ANNEX B

National Printing Office Procurement Monitoring Report as of January - June 2024 (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, 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	4/1/2024	4/1/2024	4/1/2024	02/16/2024	February 16, 2024	12/3/2024	5/4/2024	03/25/2024	2/9/2024		Others	70000000		70,000,000.00	69987000		69,987,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	7/12/2023	7/12/2023	7/12/2023	7/12/2023	02/15/2024		AWARDED - Tres Fratres Power Corporation
2	Supply & Delivery of 6 Lots Various Printing Papers under FA ***[Lots 1 & 4]*** Lot 1 - 200,000 sheets Bookpaper, White, 74 gsm, 25"x38" / Lot 4 - White Bookpaper, 70 gsm, 24"x32"	Paper Warehouse	NO	Competitive Bidding	02/26/2024	02/29/2024	7/3/2024	03/25/2024	03/25/2024	03/25/2024	04/25/2024	May 2, 2024	NEFA - 05/06/2024	05/21/2024		05/20/2025		Others	2900000		2,900,000.00	2825000		2,825,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/24/2024		AWARDED - Triplex Enterprises, Inc.
	Supply & Delivery of 6 Lots Various Printing Papers under FA ***[Lots 2 & 6]*** Lot 2 - 2,000,000 sheets Bookpaper, White, 104 gsm, 25"x38" / Lot 6 - a. 85,800 kgs. White Carbonless, CB, 55 gsm, 17", 143 kgs.roll b. 78,000 kgs. Pink Carbonless, CFB, 50 gsm, 17", 130 kgs.roll c. 85,800 kgs. Green Carbonless, CF, 55 gsm, 17", 143 kgs.roll	Paper Warehouse	NO	Competitive Bidding	02/26/2024	02/29/2024	7/3/2024	03/25/2024	03/25/2024	03/25/2024	04/30/2024	May 2, 2024						Others	73564000		73,564,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/29/2024		Failure of Bidding
	Supply & Delivery of 6 Lots Various Printing Papers under FA ***[Lot 3 only]*** - 1,350,000 sheets White Bookpaper, 70 gsm, 28"x34"	Paper Warehouse	NO	Competitive Bidding	02/26/2024	02/29/2024	7/3/2024	03/25/2024	03/25/2024	03/25/2024	04/30/2024	May 2, 2024	NEFA - 05/06/2024	05/21/2024		05/20/2025		Others	6750000		6,750,000.00	6696000		6,696,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/29/2024		AWARDED - Purity Paper, Inc.
	Supply & Delivery of 6 Lots Various Printing Papers under FA ***[Lot 5 only]*** - a. 18,420 kgs. White Carbonless, CB, 55 gsm, 11", 92.10 kgs./roll b. 16,800 kgs. Pink Carbonless, CFB, 50 gsm, 11", 84 kgs./roll c. 18,420 kgs. Green Carbonless, CF, 55 gsm, 11", 92.10 kgs./roll	Paper Warehouse	NO	Competitive Bidding	02/26/2024	02/29/2024	7/3/2024	03/25/2024	03/25/2024	03/25/2024	04/25/2024	May 2, 2024	NEFA - 05/06/2024	05/20/2024		05/19/2025		Others	13928760		13,928,760.00	13859384		13,859,384.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/20/2024	03/20/2024	03/20/2024	03/20/2024	04/24/2024		AWARDED - Metro Paper Converter Phils. Corp.
3	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	03/13/2024	03/20/2024	03/27/2024	11/4/2024	11/4/2024	11/4/2024	05/20/2024	May 20, 2024	NEFA - 05/23/2024	05/24/2024		05/23/2025		Others	80000000		80,000,000.00	79800000		79,800,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/20/2024	03/20/2024	03/20/2024	03/20/2024	05/17/2024		AWARDED - Triprint Corporation
4	Renovation of the Assistant Director's Office	Engineering Division	NO	Competitive Bidding	04/16/2024	04/23/2024	04/30/2024	05/14/2024	05/14/2024	05/14/2024	05/29/2024	June 14, 2024	N/A	N/A	N/A	N/A		Others	2430000		2,430,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/23/2024	04/23/2024	04/23/2024	04/23/2024	05/28/2024		Failure of Bidding (Sec. 35.1 c)
5	Rental of 20 Units Photocopying Machines	ITU	NO	Competitive Bidding	3/4/2024	2/5/2024	10/5/2024	05/23/2024	05/23/2024	05/23/2024		May 23, 2024	N/A	N/A	N/A	N/A		Others	1080000	1,080,000.00					COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	3/5/2024	3/5/2024	3/5/2024	3/5/2024	N/A		Failure of Bidding (Sec. 35.1 a)
6	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	7/5/2024	8/5/2024	05/15/2024	05/28/2024	05/28/2024	05/31/2024	N/A		N/A	N/A	N/A	N/A		Others	150000000		150,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/5/2024	9/5/2024	9/5/2024	9/5/2024	N/A		Failure of Bidding (Sec. 35.1 a)

Total Alloted Budget of Procurement Activities	400,652,760.00
Total Contract Price of Procurement Actitvites Conducted	173,167,384.00
Total Savings (Total Alloted Budget - Total Contract Price)	227,485,376.00

National Printing Office Procurement Monitoring Report as of January - June 2024 (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)	
ON-GOING PROCUREMENT ACTIVITIES																																
1	Supply & Delivery of 3 Lots Various Printing Papers ***[Lot 1]*** - 25,000 pieces Jute Tagboard, 14 points, size: 36" x 45", 100 pcs./ream	Paper Warehouse	NO	Competitive Bidding	3/4/2024	6/4/2024	04/25/2024	9/5/2024	9/5/2024	9/5/2024	05/29/2024	May 29, 2024	06/18/2024		4/7/2024			Others	1250000	1,250,000.00		1246250	1,246,250.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/17/2024	04/17/2024	04/17/2024	04/17/2024	05/28/2024		
	Supply & Delivery of 3 Lots Various Printing Papers ***[Lot 2]*** - 200,000 sheets White Carbonless Paper, 55 gsm, CB Top Sheet, Blue Image, Ordinary, size: 28" x 34", 500 sheets/ream	Paper Warehouse	NO	Competitive Bidding	3/4/2024	6/4/2024	04/25/2024	9/5/2024	9/5/2024	9/5/2024	05/20/2024	May 29, 2024	06/18/2024					Others	1600000	1,600,000.00		1592000	1,592,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/17/2024	04/17/2024	04/17/2024	04/17/2024	05/17/2024		
	Supply & Delivery of 3 Lots Various Printing Papers ***[Lot 3]*** - 250,000 sheets Bookpaper, White, 89 gsm, size: 25" x 38" (635 mm x 965 mm), 500 sheets/ream	Paper Warehouse	NO	Competitive Bidding	3/4/2024	6/4/2024	04/25/2024	9/5/2024	9/5/2024	9/5/2024	05/29/2024	May 29, 2024	06/18/2024					Others	1750000	1,750,000.00		1720000	1,720,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/17/2024	04/17/2024	04/17/2024	04/17/2024	05/28/2024		
2	Provision of Janitorial Services for One (1) Year	Building Administrator	NO	Competitive Bidding	3/4/2024	1/5/2024	8/5/2024	05/22/2024	05/22/2024	05/22/2024								Others	10000000		10,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	2/5/2024	2/5/2024	2/5/2024	2/5/2024			
3	Provision of Security Services for One (1) Year	Building Administrator	NO	Competitive Bidding	4/4/2024	1/5/2024	8/5/2024	05/22/2024	05/22/2024	05/22/2024								Others	11000000		11,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	2/5/2024	2/5/2024	2/5/2024	2/5/2024			
4	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	7/5/2024	8/5/2024	05/15/2024	05/28/2024	05/28/2024	05/31/2024								Others	10000000		10,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/5/2024	9/5/2024	9/5/2024	9/5/2024			
5	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	7/5/2024	8/5/2024	05/15/2024	05/28/2024	05/28/2024	05/31/2024								Others	10000000		10,000,000.00	9976000		9,976,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/5/2024	9/5/2024	9/5/2024	9/5/2024			
6	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	7/5/2024	8/5/2024	05/15/2024	05/28/2024	05/28/2024	05/31/2024								Others	10000000		10,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/5/2024	9/5/2024	9/5/2024	9/5/2024			
7	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	06/20/2024	06/24/2024	3/7/2024	07/17/2024	07/17/2024									Others	1200000000		1,200,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/25/2024	06/25/2024	06/25/2024	06/25/2024			
8	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	06/20/2024	06/24/2024	3/7/2024	07/17/2024	07/17/2024									Others	25000000		25,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/25/2024	06/25/2024	06/25/2024	06/25/2024			
9	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	06/20/2024	06/24/2024	3/7/2024	07/17/2024	07/17/2024									Others	18000000		18,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/25/2024	06/25/2024	06/25/2024	06/25/2024			
10	Lease of 1 Lot Various Machines with Provision of Technical Support & Services Including Consumables	PPCD	NO	Competitive Bidding	06/20/2024	06/24/2024	3/7/2024	07/17/2024	07/17/2024									Others	50000000		50,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/25/2024	06/25/2024	06/25/2024	06/25/2024			
11	Provision of Pest & Termite Control Services at the NPO for a Period of One (1) Year	Building Administrator	NO	Competitive Bidding	06/24/2024	06/26/2024	4/7/2024	07/18/2024	07/18/2024									Others	1499976	1,499,976.00		0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/27/2024	06/27/2024	06/27/2024	06/27/2024			

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12	Supply & Delivery of 60 Rolls Tarpaulin Gloss	Press Division	NO	Competitive Bidding	06/24/2024	06/26/2024	9/7/2024	07/23/2024	07/23/2024									Others	1038000	1,038,000.00		0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/27/2024	06/27/2024	06/27/2024	06/27/2024			
13	Supply, Delivery, Installation & Commissioning of 3 Lots Press & Post-Press Machines ***[Lot 1 - High Production Digital Printer]***	Press Division	NO	Competitive Bidding	06/27/2024	06/29/2024	8/7/2024	07/22/2024	07/22/2024									Others	23980000		23,980,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/29/2024	06/29/2024	06/29/2024	06/29/2024			
	Supply, Delivery, Installation & Commissioning of 3 Lots Press & Post-Press Machines ***[Lot 2 - Perfect Binding Machine]***	Finishing Division	NO	Competitive Bidding	06/27/2024	06/29/2024	8/7/2024	07/22/2024	07/22/2024									Others	6500000		6,500,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/29/2024	06/29/2024	06/29/2024	06/29/2024			
	Supply, Delivery, Installation & Commissioning of 3 Lots Press & Post-Press Machines ***[Lot 3 - Hydraulic Pressing Machine]***	Finishing Division	NO	Competitive Bidding	06/27/2024	06/29/2024	8/7/2024	07/22/2024	07/22/2024									Others	2100000		2,100,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/29/2024	06/29/2024	06/29/2024	06/29/2024			
																	Total Alloted Budget of On-going Procurement Activities		1383717976													

Prepared by:

Pierangeli U. Tan
BAC Secretariat

Checked by:

ROY LEO C. PABLO
Head, BAC Secretariat

Recommended for Approval:

Atty. ARJAY C. LIM
BAC Chairperson

APPROVED:

RENATO P. ACOSTA
Head of the Procuring Entity

ANNEX B

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of January to June 2024

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)
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COMPLETED PROCUREMENT ACTIVITIES																																
	30 Units Continuous Inkjet Printer	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	N/A	11/28/2023	N/A	N/A	29-Nov-23	19-Dec-23	24-Jan-24	18-Jan-24	8-Feb-24	N/A	N/A	195,000.00	195,000.00	N/A	182,000.10	182,000.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Silvanus Non-Specialized Wholesale Trading
	One (1) Lot Repair and Maintenance of 1 Unit Hyundai Elantra SKS 285 including Repair and Replacement of Defective Parts and Other Miscellaneous Services	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	N/A	12/7/2023	N/A	N/A	11-Dec-23	4-Jan-24	5-Feb-24	26-Jan-24	15-Feb-24	N/A	N/A	187,850.00	187,850.00	N/A	187,000.00	187,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	20 Pieces Stanchion Post with Retractable Belt	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	N/A	12/7/2023	N/A	N/A	15-Jan-24	29-Jan-24	5-Feb-24	29-Jan-24	15-Feb-24	N/A	N/A	70,000.00	70,000.00	N/A	62,200.00	62,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - NGAT's Trading
	One (1) Lot Supply, Delivery and Installation of One (1) unit 1.5 HP Mounted ACU Inverter Split Type	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	N/A	12/18/2023	N/A	N/A	15-Jan-24	31-Jan-24	8-Feb-24	31-Jan-24	18-Feb-24	N/A	N/A	350,000.00	350,000.00	N/A	334,439.00	334,439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Metos Offshore, Inc.
	One (1) Lot Relocation and Repair of Acura Guillotine Paper Cutting Machine	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	N/A	12/18/2023	N/A	N/A	15-Jan-24	31-Jan-24	12-Feb-24	31-Jan-24	27-Feb-24	N/A	N/A	495,200.00	495,200.00	N/A	305,500.00	305,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	One (1) Lot Various Refrigerant and Copper Tube	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2024	N/A	N/A	11/14/2024	N/A	N/A	15-Nov-23	14-Dec-23	14-Feb-24	5-Feb-24	24-Feb-24	N/A	N/A	130,148.00	130,148.00	N/A	84,750.00	84,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	1,000 Remnants	Press Division/Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2024	N/A	N/A	11/10/2024	N/A	N/A	14-Nov-23	22-Dec-23	14-Feb-24	6-Feb-24	29-Feb-24	N/A	N/A	91,000.00	91,000.00	N/A	79,750.00	79,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	20 Units Industrial Ceiling Fan	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2023	N/A	N/A	11/24/2023	N/A	N/A	28-Nov-23	14-Dec-23	14-Feb-24	6-Feb-24	24-Feb-24	N/A	N/A	160,000.00	160,000.00	N/A	149,000.00	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	500 Boxes Disposable Face Mask with Earloop, White	Supply & Propoerty Section	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	N/A	12/7/2023	N/A	N/A	15-Jan-24	29-Jan-24	14-Feb-24	30-Jan-24	24-Feb-24	N/A	N/A	65,000.00	65,000.00	N/A	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - NGAT's Trading
	50 Rolls Transparent Plastic 375 Rolls Packaging Tape (Brown) 50 Packaging Tape (Clear)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	12/19/2023	N/A	N/A	15-Jan-24	6-Feb-24	14-Feb-24	7-Feb-24	29-Feb-24	N/A	N/A	99,625.00	99,625.00	N/A	90,950.00	90,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	29,097 Softgel Capsule Multivitamins + Minerals	Administraive Division	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	N/A	12/18/2023	N/A	N/A	15-Jan-24	29-Jan-24	15-Feb-24	29-Jan-24	25-Feb-24	N/A	N/A	436,455.00	436,455.00	N/A	435,000.15	435,000.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Ayamed Drug Distributor
	One (1) Lot Adobe MAC Subscription for 1 year (Creatiive Cloud for 7 users)	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	N/A	12/7/2023	N/A	N/A	15-Jan-24	5-Feb-24	16-Feb-24	6-Feb-24	26-Feb-24	N/A	N/A	350,000.00	350,000.00	N/A	350,000.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Metos Offshore, Inc.
	500 Liters Tri-Fountain Solution	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	N/A	12/7/2023	N/A	N/A	15-Jan-24	31-Jan-24	3-Apr-24	31-Jan-24	13-Apr-24	N/A	N/A	81,500.00	81,500.00	N/A	81,500.00	81,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JSA Printing Supply
	1 Unit Duplex Sheet-Fed Scanner	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	2/13/2024	N/A	N/A	16-Feb-24	11-Mar-24	13-Mar-24	1-Mar-24	28-Mar-24	N/A	N/A	200,000.00	200,000.00	N/A	189,650.00	189,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Business Machines Corporation
	One (1) Lot Corrugated Box	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	2/13/2024	N/A	N/A	16-Feb-24	29-Feb-24	15-Mar-24	1-Mar-24	30-Mar-24	N/A	N/A	832,500.00	832,500.00	N/A	554,000.00	554,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Centurian International Corporation
	One (1) Lot Various Tires and Service Charge for 3 Units Doosan Forklift	Production Planning and Control Division	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	2/13/2024	N/A	N/A	16-Feb-24	1-Mar-24	15-Mar-24	1-Mar-24	30-Mar-24	N/A	N/A	144,300.00	144,300.00	N/A	144,300.00	144,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Project Management & Technical Corporation
	Four (4) Pieces Ink, Black, D31M (500ml)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	13-Mar-24	21-Mar-24	14-Mar-24	5-Apr-24	N/A	N/A	500,000.00	500,000.00	N/A	498,000.00	498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Ferros Systemas Corporation
	1,050 liters KEROSENE	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	13-Mar-24	21-Mar-24	14-Mar-24	31-Mar-24	N/A	N/A	115,500.00	115,500.00	N/A	113,400.00	113,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	One (1) Lot Fuel Consumption for (6) Months (March-August 2024)	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	1-Mar-24	7-Mar-24	27-Mar-24	7-Mar-24	On-going	N/A	N/A	430,000.00	430,000.00	N/A	308,750.00	308,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Petawealth Gasoline Station
	One (1) Lot Supply, Delivery, and Installation of Roll Up Shutter Door	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	7-Mar-24	14-Mar-24	7-Mar-24	29-Mar-24	N/A	N/A	536,000.00	536,000.00	N/A	518,000.00	518,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation
	One (1) Lot Supply, Delivery, and Installation of Three (3) Units of Cassette Type 5TR ACU Inverter Type	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	7-Mar-24	20-Mar-24	7-Mar-24	4-Apr-24	N/A	N/A	984,000.00	984,000.00	N/A	807,300.00	807,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation
	One (1) Lot Supply, Delivery, and Installation of Various Units of Air Curtain	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	8-Mar-24	19-Mar-24	8-Mar-24	29-Mar-24	N/A	N/A	332,000.00	332,000.00	N/A	330,000.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	One (1) Unit Forklift Traction Battery	Production Planning and Control Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	15-Mar-24	15-Apr-24	19-Mar-24	30-Apr-24	N/A	N/A	665,000.00	665,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project Management & Technical Resources Corporation
	40,000 Sheets of White Carbonless Paper, 55 gsm., CF-Bottom Sheet, Blue Image, Ordinary, Size: 28" x 34", 500 sheets/ream	Production Planning and Control Division	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/23/2024	N/A	N/A	27-Feb-24	14-Mar-24	22-Mar-24	14-Mar-24	6-Apr-24	N/A	N/A	400,000.00	400,000.00	N/A	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Purity Paper, Inc.
	1,500 Pieces Corrugated Box, Double Wall, Size 17.5" x 6" x 3.5"	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/4/2024	N/A	N/A	5-Mar-24	20-Mar-24	5-Apr-24	20-Mar-24	15-Apr-24	N/A	N/A	72,000.00	72,000.00	N/A	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Centurian International Corporation
	5,000 Pieces Chip Board #40 and 5,000 Pieces Chip Board #80	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/4/2024	N/A	N/A	5-Mar-24	20-Mar-24	1-Apr-24	20-Mar-24	11-Apr-24	N/A	N/A	300,000.00	300,000.00	N/A	296,750.00	296,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - EMBU Integrated & Trading Corporation
	20,000 Pieces Kraft Paper, 150 gsm and 20,000 Pieces Kraft Paper, 70 gsm	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/4/2024	N/A	N/A	5-Mar-24	20-Mar-24	3-Apr-24	20-Mar-24	18-Apr-24	N/A	N/A	500,000.00	500,000.00	N/A	460,000.00	460,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Centurian International Corporation
	300 pcs. Hook Needle (Smyth) 300 pcs. Hook Needle (Bosid)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/4/2024	N/A	N/A	5-Mar-24	30-Mar-24	1-Apr-24	20-Mar-24	11-Apr-24	N/A	N/A	189,000.00	189,000.00	N/A	123,600.00	123,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	One (1) Lot White, Pink, and Green Carbonless Paper	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/4/2024	N/A	N/A	5-Mar-24	1-Apr-24	3-Apr-24	1-Apr-24	18-Apr-24	N/A	N/A	998,820.00	998,820.00	N/A	992,544.00	992,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Embu Integrated & Trading Corporation
	80 Pieces Adhesive Rubber Blanket, Size: 17 1/2" x 18"	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	23-Apr-24	29-Apr-24	23-Apr-24	9-May-24	N/A	N/A	328,000.00	328,000.00	N/A	328,000.00	328,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JSA Printing Supply
	One (1) Lot Digital Viscometer with Calibration Report	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	25-Mar-24	4-Apr-24	25-Mar-24	14-Apr-24	N/A	N/A	130,000.00	130,000.00	N/A	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Mariken Weida Corporation
	One (1) Lot Various Process Ink	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	23-Apr-24	29-Apr-24	23-Apr-24	9-May-24	N/A	N/A	172,000.00	172,000.00	N/A	172,000.00	172,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JSA Printing Supply
	One (1) Lot Various Sharpening Stone for Sharpening of Blade	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	21-Mar-24	4-Apr-24	21-Mar-24	19-Apr-24	N/A	N/A	433,056.00	433,056.00	N/A	431,100.00	431,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	1,000 Pieces Self Adhesive Vynyl Tiles, Size: 15cm x 3ft x 2mm	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	21-Mar-24	1-Apr-24	21-Mar-24	11-Apr-24	N/A	N/A	120,000.00	120,000.00	N/A	105,500.00	105,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	3,684 kgs. White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size: 11", 92.10 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	3/8/2024	N/A	N/A	11-Mar-24	20-Mar-24	3-Apr-24	20-Mar-24	18-Apr-24	N/A	N/A	821,532.00	821,532.00	N/A	806,796.00	806,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Centurian International Corporation
	100 Rolls Gummed Tape, Size 2'x125m	Finishing Division / Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	N/A	3/11/2024	N/A	N/A	12-Mar-24	11-Apr-24	23-Apr-24	12-Apr-24	8-May-24	N/A	N/A	48,000.00	48,000.00	N/A	47,450.00	47,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	One (1) Lot Supply, Fabrication, and Installation of Fire Hose Cabinet and Various Materials Used for Rehabilitation of Fire Hose Cabinet	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	N/A	3/11/2024	N/A	N/A	12-Mar-24	24-Mar-24	1-Apr-24	21-Mar-24	16-Apr-24	N/A	N/A	561,440.00	561,440.00	N/A	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation
	One (1) Lot Various Car Battery for Replacement of Defective Batteries	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	N/A	3/11/2024	N/A	N/A	12-Mar-24	23-Mar-24	3-May-24	23-Apr-24	18-May-24	N/A	N/A	47,891.60	47,891.60	N/A	47,891.00	47,891.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	1000 Pieces Blue Bristol Board, 180 gsm, Size: 22.5" x 28.5", 100 pieces/ream	Finishing Division / Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/14/2024	N/A	N/A	15-Mar-24	16-Apr-24	26-Apr-24	16-Apr-24	11-May-24	N/A	N/A	21,000.00	21,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Embu Integrated & Trading Corporation
	19 Pieces Bundy Clock Ribbon	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/14/2024	N/A	N/A	15-Mar-24	16-Apr-24	26-Apr-24	16-Apr-24	11-May-24	N/A	N/A	19,000.00	19,000.00	N/A	18,715.00	18,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	50,000 Sheets White Book Paper, 118 gsm, Size: 25" x 38", 500 sheets/ream	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/14/2024	N/A	N/A	15-Mar-24	11-Apr-24	2-May-24	12-Apr-24	17-May-24	N/A	N/A	600,000.00	600,000.00	N/A	575,000.00	575,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Triplex Enterprises Inc.
	25,000 Sheets Canary Carbonless Paper, CFB-Middle Sheet, Blue Image, Ordinary, Size: 28" x 34", 500 sheets/ream	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2024	N/A	N/A	3/25/2024	N/A	N/A	26-Mar-24	16-Apr-24	3-May-24	16-Apr-24	18-May-24	N/A	N/A	250,000.00	250,000.00	N/A	249,000.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Embu Integrated & Trading Corporation
	500 Pieces Ivory Textra, 215 gsm, Size: 26" x 40"	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2024	N/A	N/A	3/25/2024	N/A	N/A	26-Mar-24	2-May-24	9-May-24	2-May-24	24-May-24	N/A	N/A	55,000.00	55,000.00	N/A	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Triplex Enterprises Inc.
	Blue Carbonless Paper, 50 gsm, CFB Middle Sheet Blue Image Ordinary, Size: 28" x 34" (711 mm x 864 mm), 500 sheets/ream	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	4/4/2024	N/A	N/A	4/12/2024	N/A	N/A	15-Apr-24	25-Apr-24	25-Apr-24	2-May-24	26-Apr-24	N/A	N/A	120,000.00	120,000.00	N/A	118,500.00	118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Triplex Enterprises Inc.
	Foldcote Koppar, Calipher 12, 100 pieces/ream, 37"x42" (940 mm x 1,067 mm)	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	4/4/2024	N/A	N/A	4/12/2024	N/A	N/A	15-Apr-24	April 25, 2024	2-May-24	27-May-24	11-Jun-24	N/A	N/A	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Triplex Enterprises Inc.
	One (1) Lot Epson Ink (WF-C878R)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/26/2024	N/A	N/A	29-Apr-24	15-May-24	23-May-24	15-May-24	7-Jun-24	N/A	N/A	414,000.00	414,000.00	N/A	412,730.00	412,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Silvanus Non-Specialized Wholesale Trading
	One (1) Lot Various Thermal Plates, Thermal Plate Solution & Replenisher and Plate Finisher Gum	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/26/2024	N/A	N/A	29-Apr-24	24-May-24	31-May-24	27-May-24	15-Jun-24	N/A	N/A	868,500.00	868,500.00	N/A	834,500.00	834,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Ideal Marketing & Manufacturing Corporation
	Cutting Blade, DAEHO Size: 1390mm L x 160mm W x 13.75mm Thickness	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	5/8/2024	N/A	N/A	9-May-24	24-May-24	30-May-24	27-May-24	14-Jun-24	N/A	N/A	230,184.00	230,184.00	N/A	137,800.00	137,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	200 Liters Plate Cleaner	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	May 8, 2024	N/A	N/A	9-May-24	24-May-24	30-May-24	27-May-24	14-Jun-24	N/A	N/A	52,000.00	52,000.00	N/A	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JSA Printing Supply

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)	
	9 Kilos UV Ink	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	5/8/2024	N/A	N/A	9-May-24	24-May-24	30-May-24	27-May-24	14-Jun-24	N/A	N/A	256,500.00	256,500.00	N/A	142,200.00	142,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Jaden Enterprises Corporation
	2,000 Kilos Remnants	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/10/2024	N/A	N/A	13-May-24	24-May-24	31-May-24	27-May-24	15-Jun-24	N/A	N/A	256,500.00	256,500.00	N/A	138,500.00	138,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	200 Rolls Stitching Wire No. 19	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/10/2024	N/A	N/A	13-May-24	24-May-24	31-May-24	27-May-24	15-Jun-24	N/A	N/A	185,140.00	185,140.00	N/A	168,800.00	168,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	1,000 Kilos White Glue ; 20 Kilos/Can or Pail	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/10/2024	N/A	N/A	13-May-24	24-May-24	31-May-24	27-May-24	15-Jun-24	N/A	N/A	238,000.00	238,000.00	N/A	186,500.00	186,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - M.B. Belleza Enterprises
	One (1) Lot Supply, Delivery and Installation of Punch Pin and Punch Die for Web 1,2,3 Machine	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	N/A	5/20/2024	N/A	N/A	21-May-24	29-May-24	21-Jun-24	29-May-24	21-Jun-24	N/A	N/A	980,000.00	980,000.00	N/A	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JAV Services and Trading Corporation
	100 Pieces Toner Cartridge, Black for Fuji Versant 180	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	N/A	5/20/2024	N/A	N/A	21-May-24	29-May-24	31-May-24	29-May-24	15-Jun-24	N/A	N/A	922,350.00	922,350.00	N/A	920,805.00	920,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - GAKKEN Philippines Inc.
	One (1) Lot High Temp Grease and Gear Oil	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	N/A	5/23/2024	N/A	N/A	24-May-24	29-May-24	31-May-24	29-May-24	10-Jul-24	N/A	N/A	47,571.00	47,571.00	N/A	27,400.00	27,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Foremost Chemical Technologies Inc.
	100 Kilos Hot Melt Glue (25 kilos/bag)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	N/A	5/23/2024	N/A	N/A	24-May-24	19-Jun-24	25-Jun-24	19-Jun-24	10-Jul-24	N/A	N/A	92,575.00	92,575.00	N/A	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Ferros Systemas Corporation
	400 Kilos Ink, PRC Green	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	5/22/2024	N/A	N/A	5/27/2024	N/A	N/A	28-May-24	19-Jun-24	27-Jun-24	19-Jun-24	12-Jul-24	N/A	N/A	320,000.00	320,000.00	N/A	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - JSA Printing Supply
	4,290 Kilos Green Carbonless Paper, CF Bottom Sheet, 55 gsm, Blue Image, Ordinary, Size: 17, 143 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	N/A	19-Jun-24	25-Jun-24	1-Jul-24	26-Jun-24	16-Jul-24	N/A	N/A	980,000.00	980,000.00	N/A	845,000.00	845,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Consolidated Paper Products Inc.
	3,900 Kilos Pink Carbonless Paper, CFB Middle Sheet, 50gsm, Blue Image, Ordinary, Size:17, 130 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	N/A	19-Jun-24	25-Jun-24	1-Jul-24	26-Jun-24	16-Jul-24	N/A	N/A	990,600.00	990,600.00	N/A	986,700.00	986,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Young's Paper Sales Inc.
	4,290 Kilos White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size:17, 143 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	N/A	19-Jun-24	25-Jun-24	1-Jul-24	26-Jun-24	16-Jul-24	N/A	N/A	956,670.00	956,670.00	N/A	954,525.00	954,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded - Consolidated Paper Products Inc.
	1 Lot Various Electrical Supplies and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2024	N/A	N/A	November 14, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Total Alloted Budget of Procurement Activities																			21,503,407.60												
	Total Contract Price of Procurement Actitvites Conducted																					19,611,495.25										
	Total Savings (Total Alloted Budget - Total Contract Price)																						1,891,912.35									
																							-									
ON-GOING PROCUREMENT ACTIVITIES																																
	Two (2) Unit 65" Smart LED TV	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	February 7, 2024	N/A	N/A	February 13, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Professional Camera and Camera Lens	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	March 4, 2024	N/A	N/A	March 6, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Upgrade of NPO LED Equipment	Information Technology Unit	NO	NP-53.9 - Small Value Procurement	N/A	April 8, 2024	N/A	N/A	April 12, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Brown Envelope, 9.5" x 12.5", 100 pieces/pack	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	N/A	June 5, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Vulcaseal	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2024	N/A	N/A	May 23, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Customized Wall Clock	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2024	N/A	N/A	May 23, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Various Wiring Supplies	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2024	N/A	N/A	May 23, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of One (1) Lot Electrical Supplies and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	May 20, 2024	N/A	N/A	May 23, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Procurement of Service Provider for the Conduct of Pneumonia Vaccination	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 22, 2024	N/A	N/A	May 27, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Eco Solvent Ink	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	N/A	May 31, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Office Table	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	N/A	May 31, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Various Materials for Photolithographic Division	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 30, 2024	N/A	N/A	June 4, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Sojet Cartridge	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 30, 2024	N/A	N/A	June 4, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Exhaust Fan	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	May 30, 2024	N/A	N/A	June 4, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply, Delivery & Installation of One (1) Printhead DX-5, One (1) Headcap DX-5, and Eight (8) Pieces Damper Including Calibrating of Settings, Cleaning of Printhead, Alignment of Printhead, Observe Printing and Check Software Settings	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 30, 2024	N/A	N/A	June 4, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Brown Envelope, 9.5" x 12.5", 100 pieces/pack	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	N/A	June 5, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply and Delivery of Clerical Chair (High Chair)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	N/A	June 5, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Supply & Delivery Steel Filing Cabinet, Lateral Four (4) Drawers with Lock	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	N/A	June 5, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Pink and Green Carbonless Paper, Size: 14"	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 3, 2024	N/A	N/A	June 6, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Various Supplies and Materials for Engineering Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	June 3, 2024	N/A	N/A	June 6, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Bookpaper, White, 104 gsm, 25" x 38 (635mmx965mm), 500 sheets/ream	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	N/A	June 14, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size:17, 130 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	N/A	June 14, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Green Carbonless Paper, CF Bottom Sheet, 55 gsm, Blue Image, Ordinary, Size. 17, 143 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	N/A	June 14, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size:17, 143 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	N/A	June 14, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Toner for Kyocera Pjhotocopier Taskalfa 7119	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 25, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) lot Various Adhesive Rubber Blanket	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 25, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Various Wiring Supplies	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 25, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size:17, 81 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2024	N/A	N/A	June 28, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size:17, 73 kgs./roll	Paper Warehouse	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2024	N/A	N/A	June 28, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	One (1) Lot Supply, Delivery, and Installation of Spare Parts	Engineering Division	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2024	N/A	N/A	June 28, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Clerical Chair with Armrest (Heavy Duty)	Supply & Property Section	NO	NP-53.9 - Small Value Procurement	N/A	June 25, 2024	N/A	N/A	June 28, 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Total Alloted Budget of On-going Procurement Activities																			0												

Prepared by:

MARIA ANGELICA L. LUGUE
BAC Secretariat

VERONICA E. PACOT
BAC Secretariat

Checked by:

ROY LEO C. PABLO
Head, BAC Secretariat

Recommended for Approval by:

ATTY. ARJAY C. LIM
BAC Chairperson

Approved by:

RENATO P. ACOSTA
Director IV

ANNEX B

(NATIONAL PRINTING OFFICE) Procurement Monitoring Report as of January to June, 2024

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																																
	80 pcs. Viskovita Sponge & 500 liters Isopropyl Alcohol, 100%	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 22, 2023	N/A	Jan. 17, 2024	Jan. 3, 2024	Jan. 8, 2024	Jan. 8, 2024	R/F	₱46,400.00	₱46,400.00		₱46,400.00	₱46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Glass Door Lock	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 16, 2023	N/A	Jan. 19, 2024	Jan. 3, 2024	Jan. 31, 2024	Jan. 31, 2024	R/F	10,792.00	10,792.00		106,900.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs. Rubber Blanket, size: W26.56" x L25.23", thickness: 1.90mm - 1.95mm with metal up & down	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2023	N/A	Jan. 17, 2024	Jan. 3, 2024	Jan. 22, 2024	Jan. 22, 2024	R/F	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	I unit Photocopier (Rental)	Director's Office / ITU	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 14, 2023	N/A	Jan. 23, 2024	Jan. 4, 2024			R/F	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 bxs. CTP Thermal Plate, Kodak, size: 445mm x 508mm x .15 (100pcs./box)	hotolithographic Divisi	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 21, 2023	N/A	Jan. 22, 2024	Jan. 15, 2024	Feb. 1, 2024	Feb. 1, 2024	R/F	42,000.00	42,000.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot repair of Guillotine Sharpening Machine (QSJ-2200	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 5, 2023	N/A	Feb. 8, 2024	Jan. 30, 2024	Feb. 15, 2024	Feb. 15, 2024	R/F	49,800.00	49,800.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Conduct Testing of Physical, Chemical and Bacteriological Analysis of water	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 7, 2023	N/A	Feb. 8, 2024	Jan. 31, 2024	Feb. 15, 2024	Feb. 15, 2024	R/F	34,953.00	34,953.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 pcs. LED Round Recessed Slim Downlight 12w (daylight) & 2 pcs. Industrial Exhaust Fan, 24", wall mounted (0.5HP motor single phase 60Hz	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 5, 2023	N/A	Feb. 7, 2024	Feb. 1, 2024	Feb. 13, 2024	Feb. 13, 2024	R/F	29,200.00	29,200.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 pcs. Soap, detergent Bar & 50 pcs. Steel Brush	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 11, 2023	N/A	Feb. 14, 2024	Feb. 2, 2024	Feb. 14, 2024	Feb. 14, 2024	R/F	19,390.00	19,390.00		19,390.00	19,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Furnitures & Steel Cabinet, vertical, 4 layers	hotolithographic Divisi	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 5, 2023	N/A	Feb. 16, 2024	Feb. 5, 2024	Feb. 19, 2024	Feb. 19, 2024	R/F	53,600.00	53,600.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs. Mouse Trap, welded wire, size: 13" x 6.5" x 5.5" (large)	ales and Marketing Di	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 5, 2023	N/A	Feb. 19, 2024	Feb. 5, 2024	Feb. 19, 2024	Feb. 19, 2024	R/F	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	55 rolls Stretch Film, transparent, size: 20" x 500 meters microns	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 18, 2023	N/A	Feb. 20, 2024	Feb. 8, 2024	Feb. 21, 2024	Feb. 21, 2024	R/F	49,500.00	49,500.00		49,390.00	49,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot various Office Supplies	upply & Property Secti	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2024	Mar. 13, 2024	Mar. 27, 2024	Mar. 21, 2024	April 18, 2024	April 18, 2024	R/F	853,656.00	853,656.00		585,713.60	585,713.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot various Inks	upply & Property Secti	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2024	Mar. 13, 2024	Apr. 1, 2024	Mar. 21, 2024	May 8, 2024	May 8, 2024	R/F	754,176.00	754,176.00		641,810.00	641,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3,000 pcs. Yellow Bristol Board, 180gsm., 22.5" x 28.5", 100 pcs./ream	Paper Warehouse Section	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2024	Mar. 13, 2024	Apr. 1, 2024	Mar. 21, 2024	April 3, 2024	April 3, 2024	R/F	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Supply & Materials for Fabrication of Storage Rack for SMD	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2024	Mar. 13, 2024	Apr. 25, 2024	Apr. 12, 2024	April 30, 2024	April 30, 2024	R/F	48,067.20	48,067.20		47,057.00	47,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot various Construction Supplies for Shelves Storage	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2024	Mar. 13, 2024	Apr. 25, 2024	Apr. 15, 2024	April 30, 2024	April 30, 2024	R/F	54,010.00	54,010.00		52,260.00	52,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Kyocera Toner Kit TK 8349 for Taskalfa 2553CI	Supply & Property Section	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 18, 2024	Mar. 19, 2024	Apr. 25, 2024	Apr. 18, 2024	April 20, 2024	April 20, 2024	R/F	296,720.00	296,720.00		228,240.00	228,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 units Electric Stand Fan, 16" & 18"	upply & Property Secti	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 22, 2024	Apr. 1, 2024	May 3, 2024	Apr. 18, 2024	May 13, 2024	May 13, 2024	R/F	26,800.00	26,800.00		24,350.00	24,350.00									
	1 unit Coffee Vending Machine	ales and marketing Di	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2024	Mar. 12, 2024	Apr. 30, 2024	Apr. 23, 2024	April 30, 2024	April 30, 2024	R/F	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1,500 pcs. White Self Adhesive, Matte, A4 and 5,000 pcs. White Self Adhesive, Glossy, A4	aper Warehouse Secti	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2024	Mar. 12, 2024	Apr. 30, 2024	Apr. 23, 2024	May 2, 2024	May 2, 2024	R/F	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 boxes Stripsol & 50 pcs. Steel Brush	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 22, 2024	April 1, 2024	April 30, 2024	April 23, 2024	May 2, 2024	May 2, 2024	R/F	15,640.00	15,640.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	60 bxs. Nitrile Gloves (100 pcs./box)	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 24, 2024	May 31, 2024	May 27, 2024	May 31, 2024	May 31, 2024	R/F	27,000.00	27,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	54 kilos Ink, Reflex Blue	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 24, 2024	May 31, 2024	May 27, 2024	May 31, 2024	May 31, 2024	R/F	42,120.00	42,120.00		42,020.10	42,020.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	120 liters Oil, Hydraulic (ISO VG# 32)	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 4, 2024	June 4, 2024	R/F	40,800.00	40,800.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	115 cans Penetrating Oil	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 4, 2024	June 4, 2024	R/F	48,875.00	48,875.00		47,150.00	47,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 pcs. Deleting Pen	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 24, 2024	June 4, 2024	May 27, 2024	June 13, 2024	June 13, 2024	R/F	22,500.00	22,500.00		22,350.00	22,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 units Electric Fan, 16" (stand fan)	FMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2024	June 3, 2024	July 3, 2024	June 21, 2023	July 3, 2024	July 3, 2024	R/F	12,000.00	12,000.00		11,700.00	11,700.00									
	65 kilos Mixing White	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 30, 2024	June 21, 2024	June 3, 2024	June 21, 2024	June 21, 2024	R/F	40,625.00	40,625.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of Procurement Activities	2806924.2													
																		Total Contract Price of Procurement Actitvites Conducted					2427890.7									
																		Total Savings (Total Alloted Budget - Total Contract Price)				379033.5										
ON-GOING PROCUREMENT ACTIVITIES																																
	Various Construction	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2024	June 3, 2024	June 28, 2024	June 20, 2024			R/F	₱48,760.00	₱48,760.00		₱48,550.00	₱48,550.00									
	1 lot Various Personalized Tokens of Appreciation for Rewards and Recogntion of clients	Sales and Marketing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2024	June 3, 2024	June 26, 2024	June 20, 2024			R/F	340,000.00	340,000.00		267,250.00	267,250.00									
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities	388760													

Prepared by:

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Checked by:

ROY-LEO C. PABLO
Head, BAC Secretariat

Recommended for Approval

ATTY. ARJAY C. LIM
BAC Chairperson

APPROVED:

RENATO P. ACOSTA
Head of the Procuring Entity