NATIONAL PRINTING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
	200 pcs. Viscovita Sponge	Press Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2024	N/A	July 5 2024	July 11, 2024	July 11, 2024	July 11, 2024	R/F	₱ 16,000.00	₱ 16,000.00		₱ 15,600.00	₱ 15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Nylon Thread - 50 cones 21 0 - 2 ply / 125 cones 210-3 ply	Finishing Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2024	N/A	July 8, 2024	July 15, 2024	July 16, 2024	July 16, 2024	R/F	₱ 10,850.00	₱ 10,850.00		₱ 10,500.00	₱ 10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Coloring Powder	Finishing Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2024	N/A	July 8, 2024	July 15, 2024	July 16, 2024	July 16, 2024	R/F	₱ 14,535.00	₱ 14,535.00		₱ 14,508.00	₱ 14,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1,000 pcs. Corrugated Box, Double Wall, Size: 11.5" x 6" x 4.5"	Finishing Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2024	N/A	July 3, 2024	July 9, 2024	July 17, 2024	July 17, 2024	R/F	₱ 49,000.00	₱ 49,000.00		₱ 48,000.00	₱ 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Various Painting Supplies/Materials	Engineering Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26, 2024	N/A	July 10, 2024	July 17, 2024	July 23, 2024	July 23, 2024	R/F	₱ 60,988.00	₱ 60,988.00		₱ 59,155.50	₱ 59,155.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	32 pieces Acetate Film, Size: 29" x 21" Thickness: 0.015	Press Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2024	N/A	July 18, 2024	August 2, 2024	August 2, 2024	August 2, 2024	R/F	₱ 16,000.00	₱ 16,000.00		₱ 15,965.00	₱ 15,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 units Paper Shredder, heavy duty	Supply and Property Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2024	N/A	August 29, 2024	September 11, 2024	September 11, 2024	September 11, 2024	R/F	₱ 40,390.00	₱ 40,390.00		₱ 40,280.00	₱ 40,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Executive Chair and 3 pcs. Visitor's Chair	Press Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2024	N/A	September 5, 2024	September 13, 2024	September 24, 2024	September 24, 2024	R/F	₱ 48,000.00	₱ 48,000.00		₱ 35,500.00	₱ 35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot Various Personalized Tokens of Appreciation for Rewards and Recognition of Clients	Sales and Marketing Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2024	N/A	June 26, 2024	June 20, 2024	October 31, 2024	October 31, 2024	R/F	340 000.00	340,000.00		₱ 267,250.00	₱ 267,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 rolls Tarpaulin Gloss (13 oz.) Size: 6ft x 164ft.	Production Planning & Control Division	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 10, 2024	N/A	October 7, 2024	November 12, 2024	November 18, 2024	November 18, 2024	R/F	₱ 49,500.00	₱ 49,500.00		₱ 48,300.00	₱ 48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 boxes Cat6 UTP Cable 305M	Information Technlogy Unit	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 8, 2024	N/A	November 13, 2024	November 20, 2024	December 3, 2024	December 3 2024	R/F	₱ 20,000.00	₱ 20,000.00		₱ 19,820.00	₱ 19,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 units Paper Shredder, heavy duty	Supply and Property Section	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2024	N/A	November 8, 2024	November 28, 2024	December 6, 2024	December 6, 2024	R/F	₱ 48,000.00	₱ 48,000.00		₱ 31,000.00	₱ 31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Allotted Budget of Procurement Activities	**713,263.00**	**713,263.00**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted				**605,878.50**	**605,878.50**	**0.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**107,384.50**													
ONGOING PROCUREMENT ACTIVITIES																																
	4 units Stand Fan, 16"	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 Lot Various Construction Supplies/Materials	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 Lot Various Electrical Supplies/Materials	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 lot various Vendo Machine Powdered Coffee	Sales and Marketing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no															0			0										
	15 pieces Eye Goggles	Finishing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1,000 pieces Corrugated Carton, double wall, Size: 28" x34"	Finishing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	15 pieces Rubber Sucker	Press Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	Various Parts for Laser Jet Printer (for replacement)	Press Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 unit Sofa, Color: Black	Photolithographic Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	30 rolls Plastic Twine, Straw Rope (grey)	Sales and Marketing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 piece Magnifying Glass	Photolithographic Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 unit Label Printer, Network Sharing Capacity, PC Connectable	ITU Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 Lot Various Tools	Press Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 Lot Kitchenwares	Director's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	3 units 5 in 1 Humidifier, water based oil, 250 ml - 1 bottle Fresh Bamboo / 1 bottle Lavander / 1 bottle Eucalyptus	Director's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										

NATIONAL PRINTING OFFICE

Procurement Monitoring Report as of December 31, 2024

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	18 units Pantry Stockable chairs / 2 pieces Trash Bin, Covered 18L / 1 unit Wall Clock 28cm / 1 unit wall clock 35cm	Director's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 unit Micrometer	Supply and Property Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 piece each- Drum / Developer / Cleaner Blade / Drum CL Sheet / DV Blade Seal / PF Separation Roller / Separate Roller / MC Unit	Financial and Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	Digimac Matte White Blackout	Press Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 lot various Tools and Construction Supplies	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 lot various sizes of Cutting Stick - 40 pcs 3/4" x 3/" 53" 80 pcs. 3/16" x 3/8" x 45 1/2"	Finishing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	2 pieces Executive Chair, High Black	Sales and Marketing Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 lot various Tools and Construction Supplies FOR ACM Tables	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	1 lot various Tools and Construction Supplies	Engineering Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
	3 boxes Plate Mounting Tape Size: 310mm x 4.5m	Press Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0			0										
																Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

SHENETTE A. MINA
BAC Secretariat

Recommended for Approval by:

ENGR. BENEDICTO M. CABRAL
BAC Chairperson

APPROVED:

ATTY. REVSEE A. ESCOBEDO
Head of the Procuring Entity

ANNEX B

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of July to December 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																																
	Two (2) Unit 65" Smart LED TV	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	96,000.00	96,000.00	N/A	November 24, 2023	N/A	N/A	November 28, 2023	N/A	N/A	November 29, 2023	December 19, 2023	January 24, 2024	January 18, 2024	February 8, 2024	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
	Supply and Delivery of Vulcaseal	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	36.500.00	36.500.00	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	Awarded - M.B. Belleza Enterprises
	Supply and Delivery of One (1) Lot Electrical Supplies and Materials	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	42,500.00	42,500.00	N/A	December 4, 2023	N/A	N/A	December 7, 2023	N/A	N/A	December 11, 2023	January 4, 2024	February 5, 2024	January 26, 2024	February 15, 2024	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 - M.B. Belleza Enterprises
	100 Pieces Customized Wall Clock (Wood, Round), Size: 9 inches - 12 inches	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	232,400.00	232,400.00	N/A	December 4, 2023	N/A	N/A	December 7, 2023	N/A	N/A	January 15, 2024	January 29, 2024	February 5, 2024	January 29, 2024	February 15, 2024	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 - JAV Services and Trading Corporation
	Supply and Delivery of Eco Solvent Ink	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	258,000.00	258,000.00	N/A	December 13, 2023	N/A	N/A	December 18, 2023	N/A	N/A	January 15, 2024	January 31, 2024	February 8, 2024	January 31, 2024	February 18, 2024	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 - Jaden Enterprises Corporation
	One (1) Lot Pink and Green Carbonless Paper, Size: 14"	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	510,640.00	510,640.00	N/A	December 13, 2023	N/A	N/A	December 18, 2023	N/A	N/A	January 15, 2024	January 31, 2024	February 12, 2024	January 31, 2024	February 27, 2024	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 - Multi-Forms Corporation
	Supply and Delivery of Sojet Cartridge	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	195,000.00	195,000.00	N/A	November 9, 2024	N/A	N/A	November 14, 2024	N/A	N/A	November 15, 2023	December 14, 2023	February 14, 2024	February 5, 2024	February 24, 2024	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 - Ferros Systemas Corporation
	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	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	232,400.00	232,400.00	N/A	November 7, 2024	N/A	N/A	November 10, 2024	N/A	N/A	November 14, 2023	December 22, 2023	February 14, 2024	February 6, 2024	February 29, 2024	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 - JAV Services and Trading Corporation
	Supply & Delivery of Three (3) Pieces Steel Filing Cabinet, Lateral, Four (4) Drawers with Lock	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	32,436.00	32,436.00	N/A	November 21, 2023	N/A	N/A	November 24, 2023	N/A	N/A	November 28, 2023	December 14, 2023	February 14, 2024	February 6, 2024	February 24, 2024	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 - NGAT's Trading
	Bookpaper, White, 104 gsm, 25" x 38 (635mmx965mm), 500 sheets/ream	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	939,600.00	939,600.00	N/A	December 4, 2023	N/A	N/A	December 7, 2023	N/A	N/A	January 15, 2024	January 29, 2024	February 14, 2024	January 30, 2024	February 24, 2024	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 - Nation Paper Products & Printing Corporation
	One (1) Lot Various Adhesive Rubber Blanket	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	455,910.00	455,910.00	N/A	December 15, 2023	N/A	N/A	December 19, 2023	N/A	N/A	January 15, 2024	February 6, 2024	February 14, 2024	February 7, 2024	February 29, 2024	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 - Jaden Enterprises Corporation
	Clerical Chair with Armrest (Heavy Duty)	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	20,000.00	20,000.00	N/A	December 13, 2023	N/A	N/A	December 18, 2023	N/A	N/A	January 15, 2024	January 29, 2024	February 15, 2024	January 29, 2024	February 25, 2024	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 - New A.G. Stylist Furniture
	One (1) Lot Various Woods, Various Size of Flathead Black Metal Screw, and Heavy Duty Door Knob Push Type	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	600,471.00	600,471.00	N/A	December 4, 2023	N/A	N/A	December 7, 2023	N/A	N/A	January 15, 2024	February 5, 2024	February 16, 2024	February 6, 2024	February 26, 2024	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 - M.B. Belleza Enterprises
	Battery Maintenance Free 130D31LR	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	34,000.00	34,000.00	N/A	December 4, 2023	N/A	N/A	December 7, 2023	N/A	N/A	January 15, 2024	January 31, 2024	April 3, 2024	January 31, 2024	April 13, 2024	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 - Jaden Enterprises Corporation
	Battery Maintenance Free GTZ7S	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	7,700.00	7,700.00	N/A	February 7, 2024	N/A	N/A	February 13, 2024	N/A	N/A	February 16, 2024	March 11, 2024	March 13, 2024	March 1, 2024	March 28, 2024	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 - Jaden Enterprises Corporation
	Large Format Printing Machine, 6' / Tarpaulin Printing Machine, 6'	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	February 7, 2024	N/A	N/A	February 13, 2024	N/A	N/A	February 16, 2024	February 29, 2024	March 15, 2024	March 1, 2024	March 30, 2024	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	CANCELLED
	Brown Envelope, 9.5" x 12.5", 100 pieces/pack	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	20,625.00	20,625.00	N/A	February 7, 2024	N/A	N/A	February 13, 2024	N/A	N/A	February 16, 2024	March 1, 2024	March 15, 2024	March 1, 2024	March 30, 2024	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 - Solei Everyday Corporation
	Procurement of Service Provider for the Conduct of Pneumonia Vaccination	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	619,320.00	619,320.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 13, 2024	March 21, 2024	March 14, 2024	April 5, 2024	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 - Pharma Quest Co.
	Supply and Delivery of Office Table	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	45,000.00	45,000.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 13, 2024	March 21, 2024	March 14, 2024	March 31, 2024	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 - New AG Stylist Furniture
	One (1) Lot Various Supplies and Materials for Engineering Division	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	329,857.50	329,857.50	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	March 1, 2024	March 7, 2024	March 27, 2024	March 7, 2024	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 - NGAT's Trading
	Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size:17, 130 kgs./roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	986,700.00	986,700.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 7, 2024	March 14, 2024	March 7, 2024	March 29, 2024	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 - Young's Paper Sales Inc.
	Green Carbonless Paper, CF Bottom Sheet, 55 gsm, Blue Image, Ordinary, Size: 17, 143 kgs./roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	920,205.00	920,205.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 7, 2024	March 20, 2024	March 7, 2024	April 4, 2024	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 - Consolidated Paper Products Inc.
	White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size:17, 143 kgs./roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	954,525.00	954,525.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 8, 2024	March 19, 2024	March 8, 2024	March 29, 2024	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 - Consolidated Paper Products Inc.
	White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size:17, 81 kgs./roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	852,768.00	852,768.00	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 15, 2024	April 15, 2024	March 19, 2024	April 30, 2024	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	Awarded - Multiforms Corporation
	Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size:17, 73 kgs./roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	802,883.20	802,883.20	N/A	February 19, 2024	N/A	N/A	February 23, 2024	N/A	N/A	February 27, 2024	March 14, 2024	March 22, 2024	March 14, 2024	April 6, 2024	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 - Multiforms Corporation
	One (1) Lot Supply, Delivery, and Installation of Spare Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	184,900.00	184,900.00	N/A	February 28, 2024	N/A	N/A	March 4, 2024	N/A	N/A	March 5, 2024	March 20, 2024	April 5, 2024	March 20, 2024	April 15, 2024	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 - Gakken Philippines Inc.
	Electrical Supplies and Materials	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	251,060.00	251,060.00	N/A	February 28, 2024	N/A	N/A	March 4, 2024	N/A	N/A	March 5, 2024	March 20, 2024	April 1, 2024	March 20, 2024	April 11, 2024	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 - M.B. Belleza Enterprises

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)	
	Exhaust Fan	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	February 28, 2024	N/A	N/A	March 4, 2024	N/A	N/A	March 5, 2024	March 20, 2024	April 3, 2024	March 20, 2024	April 18, 2024	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	REPOSTING
	Hand Wash (Gel Type)	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	76,000.00	76,000.00	N/A	February 28, 2024	N/A	N/A	March 4, 2024	N/A	N/A	March 5, 2024	March 30, 2024	April 1, 2024	March 20, 2024	April 11, 2024	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 - Foremost Chemical Technologies, Inc.
	One (1) Lot White, Pink, and Green Carbonless Pape, Size: 10"	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	990,402.00	990,402.00	N/A	February 28, 2024	N/A	N/A	March 4, 2024	N/A	N/A	March 5, 2024	April 1, 2024	April 3, 2024	April 1, 2024	April 18, 2024	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 - Centurian International Corporation
	One (1) Lot Executive Table, Clerical Chair, and Clerical Table	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	April 23, 2024	April 29, 2024	April 23, 2024	May 9, 2024	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 - New AG Stylist Furniture
	One (1) Lot Various Office Furniture	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	98,500.00	98,500.00	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	March 25, 2024	April 4, 2024	March 25, 2024	April 14, 2024	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 - New AG Stylist Furniture
	One (1) Lot Steel Filing Cabinet and Locker	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	70,000.00	70,000.00	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	April 23, 2024	April 29, 2024	April 23, 2024	May 9, 2024	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 - New AG Stylist Furniture
	Check-up and Repair of Taiyo-kai WEB No. 1 Continuous Form Machine	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	117,500.00	117,500.00	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	March 21, 2024	April 4, 2024	March 21, 2024	April 19, 2024	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 - JAV Services and Trading Corporation
	Check-up and Repair of Taiyo-kai WEB No. 2 Continuous Form Machine	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	66,000.00	66,000.00	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	March 21, 2024	April 1, 2024	March 21, 2024	April 11, 2024	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 - JAV Services and Trading Corporation
	Strapping Machine, Semi-Automatic Strap	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	March 4, 2024	N/A	N/A	March 8, 2024	N/A	N/A	March 11, 2024	March 20, 2024	April 3, 2024	March 20, 2024	April 18, 2024	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	CANCELLED
	Supply, Delivery, and Installation SAKURAI CBF4040 AIR PUMP COMPRESSOR	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	522,222.00	522,222.00	N/A	March 6, 2024	N/A	N/A	March 11, 2024	N/A	N/A	March 12, 2024	April 11, 2024	April 23, 2024	April 12, 2024	May 8, 2024	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 - Gakken Philippines Inc.
	SCANNER, A4 Duplex Sheetfed	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	177,462.00	177,462.00	N/A	March 6, 2024	N/A	N/A	March 11, 2024	N/A	N/A	March 12, 2024	March 24, 2024	April 1, 2024	March 21, 2024	April 16, 2024	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	Award - Gakken Philippines Inc.
	Fuel Consumption for Six (6) Months	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	430,000.00	430,000.00	N/A	March 6, 2024	N/A	N/A	March 11, 2024	N/A	N/A	March 12, 2024	March 23, 2024	May 3, 2024	April 23, 2024	May 18, 2024	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 - Petawealth Gas Station
	Perforating Wheels	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	228,000.00	228,000.00	N/A	March 8, 2024	N/A	N/A	March 14, 2024	N/A	N/A	March 15, 2024	April 16, 2024	April 26, 2024	April 16, 2024	May 11, 2024	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 - JAV Services and Trading Corporation
	Tri-Fountain Solution	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	243,000.00	243,000.00	N/A	March 8, 2024	N/A	N/A	March 14, 2024	N/A	N/A	March 15, 2024	April 16, 2024	April 26, 2024	April 16, 2024	May 11, 2024	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 - JSA Printing Supply
	Clerical Chair (High Chair)	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	March 8, 2024	N/A	N/A	March 14, 2024	N/A	N/A	March 15, 2024	April 11, 2024	May 2, 2024	April 12, 2024	May 17, 2024	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	REPOSTING
	Taiyo Kikai Newton-500BA Web Machine SN: 1374-1940 Service Charge for the Installation of Registration Encoder	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	10,000.00	10,000.00	N/A	March 20, 2024	N/A	N/A	March 25, 2024	N/A	N/A	March 26, 2024	April 16, 2024	May 3, 2024	April 16, 2024	May 18, 2024	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 - Gakken Philippines Inc.
	One (1) Lot Various Ink	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	March 20, 2024	N/A	N/A	March 25, 2024	N/A	N/A	March 26, 2024	May 2, 2024	May 9, 2024	May 2, 2024	May 24, 2024	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	REPOSTING
	White Carbonless Paper, CB Top Sheet, 55 gsm, Blue Image, Ordinary, Size: 14", 117.48 kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	480,575.00	480,575.00	N/A	April 4, 2024	N/A	N/A	April 12, 2024	N/A	N/A	April 15, 2024	April 25, 2024	April 25, 2024	May 2, 2024	April 26, 2024	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 - Consolidated Paper Products Inc.
	Pink Carbonless Paper, CB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size: 14", 107 kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	913,245.00	913,245.00	N/A	April 4, 2024	N/A	N/A	April 12, 2024	N/A	N/A	April 15, 2024	April 25, 2024	May 2, 2024	May 27, 2024	June 11, 2024	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 - Consolidated Paper Products Inc.
	Green Carbonless Paper, CB Bottom Sheet, 55 gsm, Blue Image, Ordinary, Size: 14", 117.48 kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	775,500.00	775,500.00	N/A	April 23, 2024	N/A	N/A	April 26, 2024	N/A	N/A	April 29, 2024	May 15, 2024	May 23, 2024	May 15, 2024	June 7, 2024	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 - Consolidated Paper Products Inc.
	Toner for Kyocera Photocopier Taskalfa 7119	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	April 23, 2024	N/A	N/A	April 26, 2024	N/A	N/A	April 29, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 15, 2024	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	REPOSTING
	7 Units Printer, All in One A3 / Supply, Delivery, and Installation	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	363,839.00	363,839.00	N/A	May 3, 2024	N/A	N/A	May 8, 2024	N/A	N/A	May 9, 2024	May 24, 2024	May 30, 2024	May 27, 2024	June 14, 2024	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 - Gakken Philippines Inc.
	1 Lot Various Medicines and Medical Supplies	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	72,700.00	72,700.00	N/A	May 3, 2024	N/A	N/A	May 8, 2024	N/A	N/A	May 9, 2024	May 24, 2024	May 30, 2024	May 27, 2024	June 14, 2024	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 - Ayamed Drug Distributor
	Corrugated Box with NPO Logo and other labels, double wall (small and large)	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	255,500.00	255,500.00	N/A	May 3, 2024	N/A	N/A	May 8, 2024	N/A	N/A	May 9, 2024	May 24, 2024	May 30, 2024	May 27, 2024	June 14, 2024	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 - 2 Go Global International Corporation
	Corrugated Box, double wall, Size: 17.5" L x 6" W x 5.5" H	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	96,000.00	96,000.00	N/A	May 6, 2024	N/A	N/A	May 10, 2024	N/A	N/A	May 13, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 15, 2024	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 - NGAT's Trading
	One (1) Lot Lifter	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	May 6, 2024	N/A	N/A	May 10, 2024	N/A	N/A	May 13, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 15, 2024	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	REPOSTING
	One (1) Lot Kraft Paper	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	470,000.00	470,000.00	N/A	May 6, 2024	N/A	N/A	May 10, 2024	N/A	N/A	May 13, 2024	May 24, 2024	May 31, 2024	May 27, 2024	June 15, 2024	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 - Nation Paper Products & Printing Corporation
	One (1) Lot Various Sizes of Moleton Cloth	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	May 16, 2024	N/A	N/A	May 20, 2024	N/A	N/A	May 21, 2024	May 29, 2024	June 21, 2024	May 29, 2024	June 21, 2024	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	REPOSTING

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)	
	Leatherette Paper, Red Size: 42"x50 meters/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	N/A	N/A	N/A	May 16, 2024	N/A	N/A	May 20, 2024	N/A	N/A	May 21, 2024	May 29, 2024	May 31, 2024	May 29, 2024	June 15, 2024	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	REPOSTING
	White Bookpaper 100gsm (70lbs), 11" x 8,200m (approx) 230kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	124,200.00	124,200.00	N/A	May 20, 2024	N/A	N/A	May 23, 2024	N/A	N/A	May 24, 2024	May 29, 2024	May 31, 2024	May 29, 2024	July 10, 2024	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 - Embu Integrated and Trading Corporation
Total Alloted Budget of Procurement Activities																					18,163,562.60											
Total Contract Price of Procurement Actitvites Conducted																						16,461,270.25										
Total Savings (Total Alloted Budget - Total Contract Price)																								1,702,292.35								
0N-GOING PROCUREMENT ACTIVITIES																																
	One (1) Lot Various Wiring Supplies	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	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
	Door Materials	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2024	N/A	N/A	July 1, 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 Drum Cartridge and Waste Toner Container	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	August 16, 2024	N/A	N/A	August 19, 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, and Installation of LVP615S LED Video Processor Including Repair and Configuration of Outdoor LED Wall Signages (Edsa Side)	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	August 27, 2024	N/A	N/A	August 30, 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
	63 Units of Licensed Operating System	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	August 27, 2024	N/A	N/A	August 30, 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
	Vacuum Cleaner, heavy duty, 60 liters / 16 gallons	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 16, 2024	N/A	N/A	September 19, 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
	1 Lot Supply, Delivery & Installation of Fluted Panel and Carpet	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2024	N/A	N/A	September 26, 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
	1 Lot Office Chair with Armrest, Office Table, Steel Cabinet, and Visitor's Chair	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2024	N/A	N/A	September 26, 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
	1 Lot Supply Fabrication, Delivery & Installation of Office Partitions/Frameless fix glass with transom and doors. 2x4 Steel Tubular as perimeter structure	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2024	N/A	N/A	September 26, 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
	Scanner, flat bed	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2024	N/A	N/A	September 26, 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 GTO-13 Machine Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 24, 2024	N/A	N/A	September 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
	One (1) Lot Various Parts of Digital Machines	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 24, 2024	N/A	N/A	September 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
	One (1) Lot Professional Camera and Camera Lens	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 24, 2024	N/A	N/A	September 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
	5 Units Steel Filing Cabinet, Lateral, 4 Drawers / Dimensions: W 90cm x D 45cm x H132cm / Color: Off White / Gauge #18	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 30, 2024	N/A	N/A	October 3, 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 KODAK CTP and Processor Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 30, 2024	N/A	N/A	October 3, 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 Printer, Colored, Ink Tank, Continuous Ink with Wifi	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	September 30, 2024	N/A	N/A	October 3, 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
	Vellum Bristol Board, 230 gsm, 22.5" x 28.5", (572mm x 724mm), 100 pieces/ream	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 7, 2024	N/A	N/A	October 10, 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
	Dust Free Wipes (cleaning tissue), AZ-8 300mm x 250mm	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 8, 2024	N/A	N/A	October 11, 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
	Transparent Plastic, 50m, Thickness: .075mm width; 1.2m	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 8, 2024	N/A	N/A	October 11, 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
	Blue Carbonless Paper, CF Bottom Sheet, 55gsm, Blue Image, Ordinary, Size: 11", 92.10 kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 8, 2024	N/A	N/A	October 11, 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
	Various Musical Instruments and Accessories	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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 Office Supplies & Inks	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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
	NPO Wall Calendar	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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
	NPO Desk Calendar	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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
	Canary Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, Size: 10", 76.20 kgs/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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 Repair of Web Machine Cooling System	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	N/A	N/A	October 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 Supply, Delivery and Installation of Various Audio Equipment	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 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	On-going
	One (1) Lot Printer, Colored, Ink Tank, Continuous Ink with Wifi	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 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	On-going
	5 Units Steel Filing Cabinet, Lateral, 4 Drawers / Dimensions: W 90cm x D 45cm x H132cm / Color: Off White / Gauge #18	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 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	On-going
	One (1) Lot Supply, Delivery, and Installation of KODAK CTP and Processor Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 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	On-going
	Dust Free Wipes (cleaning tissue), AZ-8 300mm x 250mm	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 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	On-going
	30 Amps Breaker with Box and 3-phase Royal Cord #12 (3 wires) 150m/roll	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 12, 2024	N/A	N/A	November 15, 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
	Square Bar 1" x 1" x 6 meters	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 12, 2024	N/A	N/A	November 15, 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
	Ink, Process Black	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A	November 21, 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 Engineering Materials	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A	November 21, 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 HVAC Machine Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A	November 21, 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
	Rubber Wheel with Bearing Part No. 10 RX-DO60002A	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2024	N/A	N/A	November 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 Various Cabinets	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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 Kyocera Photocopier Machine Parts	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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 Glass Partition	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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
	1 Lot Supply, Delivery & Installation of rewiring of NEWTOF-500A Taiyo Kikai Web 3 Machine	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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
	Kerosene	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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 Installation Equipment	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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
	Quality Management System (QMS) Recertification	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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
	Chip Board #40 Size: 26" x 38". 80 pcs./bundle, 100 lbs./bundle	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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 Office Furniture	National Printing Office, EDSA corner NIA North Road, Diliman, Quezon City	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2024	N/A	N/A	December 26, 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:
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BAC Secretariat

Checked by:
ON - LEAVE
LETHELYN C. SAMOSA
Head, BAC Secretariat

Recommended for Approval by:
ENGR. BENEDICTO M. CABRAL
BAC Chairperson

Approved by:
ATTY. REVSEE A. ESCOBEDO
Director IV

NATIONAL PRINTING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
1.03	Provision of Janitorial Services for One (1) Year	Building Administrator	No	Competitive Bidding	26-09-2024	27-09-2024	10-07-2024	21-10-2024	21-10-2024	21-10-2024	11-12-2024	12-11-2024	29-11-2024	27-12-2024	27-12-2024	31-12-2024		Others	**13,000,000.00**	13,000,000.00		**7,472,664.00**	7,472,664.00		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	
10.15	Rental of 10 Units of Photocopying Machines	Information Technology Unit	No	Competitive Bidding	12-11-2024	13-11-2024	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	**1,080,000.00**	1,080,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	11/14/2024	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
1.16	Provision of Security Services for One (1) Year	Building Administrator	No	Competitive Bidding	26-09-2024	27-09-2024	07-10-2024	21-10-2024	21-10-2024	21-10-2024	18-11-2024	04-11-2024	29-11-2024	27-12-2024	27-12-2024	31-12-2024		Others	**15,000,000.00**	15,000,000.00		**8,272,646.64**	8,272,646.64		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	
10.05/10.08/10.09/ 10.10	Supply, Delivery and Installation of 1 Lot ITU Equipment	Information Technology Unit	No	Competitive Bidding	27-08-2024	29-08-2024	05-09-2024	19-09-2024	19-09-2024	19-09-2024	21-10-2024	26-12-2024	N/A	N/A	N/A	N/A	N/A	Others	**17,264,000.00**	17,264,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	N/A	Failed under Section 41 (b)
1.02	Construction Of Container-Type Employee Accommodation Complete With Finishing Works With Utilities	Engineering Division	No	Competitive Bidding	04-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	**10,000,000.00**	10,000,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Failed under Section 35.1 (a)
1.666	Supply, Delivery, Installation, Testing And Commissioning Of Various Sizes Air Purifier Units With [illegible] Offices And Workstation In The NPO	Engineering Division	No	Competitive Bidding	10-07-2024	12-07-2024	14-08-2024	29-08-2024	29-08-2024	29-08-2024	19-09-2024	07-10-2024	N/A	N/A	N/A	N/A	N/A	Others	**7,000,000.00**	7,000,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024	N/A	Failed under Section 41 (b)
3.04/3.06	Supply, Delivery, Installation and Commissioning of Two (2) Lots Post-press Machines	Finishing Division	No	Competitive Bidding	12-11-2024	13-11-2024	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	**16,000,000.00**	16,000,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
10.20	Supply, Delivery, Installation, Configuration, Testing, and Commissioning of Interactive Display	Information Technology Unit	No	Competitive Bidding	27-08-2024	29-08-2024	05-09-2024	19-09-2024	19-09-2024	19-09-2024	21-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Others	**4,500,000.00**	4,500,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	N/A	Failed under Section 41 (b)
8.01	Supply, Delivery, Installation And Commissioning Of 1 Unit Computer-To-Plate (CTP) Machine	Photolitho-graphic Division	No	Competitive Bidding	06-08-2024	13-08-2024	29-08-2024	20-09-2024	12-09-2024	12-09-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Others	**25,000,000.00**	25,000,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	30-07-2024	30-07-2024	30-07-2024	28-08-2024	28-08-2024	N/A	Failed under Section 41 (b)
10.14	SDI of 37 Units Office Productivity Software (Perpetual License)	Information Technology Unit	No	Competitive Bidding	01-08-2024	09-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others	**1,200,000.00**	1,200,000.00		**0.00**			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	N/A	Failed under Section 41 (b)
2.20	Supply & Delivery Of 60 Rolls Tarpaulin Gloss	Press Division	No	Competitive Bidding	24-06-2024	26-06-2024	09-07-2024	23-07-2024	23-07-2024	23-07-2024	22-08-2024	30-08-2024	02-09-2024		07-10-2024	18-11-2024	18-11-2024	Others	**1,038,000.00**	1,038,000.00		**1,032,000.00**	1,032,000.00		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-06-2024	27-06-2024	27-06-2024	27-06-2024	07/29/2024	N/A	
5.47/5.50	Supply & Delivery Of Pink & Green Carbonless Paper	Paper Warehouse	No	Competitive Bidding	18-07-2024	20-07-2024	30-07-2024	13-08-2024	13-08-2024	13-08-2024	10-09-2024	10-09-2024	11-09-2024	03-10-2024	07-10-2024	22-11-2024	22-11-2024	Others	**1,740,000.00**	1,740,000.00		**1,708,000.00**	1,708,000.00		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	N/A	
																		Others														
																		Total Allotted Budget of Procurement Activities	112,822,000.00	112,822,000.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				18,485,310.64	18,485,310.64	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	94,336,689.36													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
8.01	Supply, Delivery, Installation And Commissioning Of 1 Unit Computer-To-Plate (CTP) Machine	Photolitho-graphic Division	No	Competitive Bidding	17-11-2024	20-11-2024												Others	25,000,000.00	25,000,000.00		0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	20-12-2024						
2.02/3.01/3.02	Supply, Delivery, Installation & Commissioning of 3 Lots Press and Post-Press Machines	Press Division/ Finishing Division	No	Competitive Bidding	17-11-2024	20-11-2024												Others	32,580,000	32,580,000		0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	20-12-2024						
1.05	Supply, Delivery, and Installation of Direct Expansion Long Pipe 4.0 TR Ceiling Mounted Inverter Type Fan Coil Unit	Engineering Division	No	Competitive Bidding	06-09-2024	10-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	10-10-2024	12-11-2024	23-12-2024					Others	15,000,000	15,000,000		9,664,940	9,664,940		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	09-09-2024	09-09-2024	09-09-2024	09-09-2024	N/A	N/A	
4.09	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 7	PPCD	No	Competitive Bidding	19-12-2024	23-12-2024												Others	50,000,000	50,000,000		0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	20-12-2024						
4.12	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 10	PPCD	No	Competitive Bidding	19-12-2024	23-12-2024												Others	25,000,000	25,000,000		0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	20-12-2024						
4.06	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 4	PPCD	No	Competitive Bidding	27-09-2024	30-09-2024	08-10-2024	22-10-2024	22-10-2024	22-10-2024	21-11-2024	21-11-2024						Others	10,000,000	10,000,000		19,990,000	19,990,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	
4.15	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 13	PPCD	No	Competitive Bidding	26-09-2024	28-09-2024	08-10-2024	22-10-2024	22-10-2024	22-10-2024	25-11-2024	21-11-2024						Others	10,000,000	10,000,000		9,998,000	9,998,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	
4.16	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 14	PPCD	No	Competitive Bidding	26-09-2024	09-10-2024	17-10-2024	31-10-2024	31-10-2024	31-10-2024	25-11-2024	21-11-2024							18,000,000	18,000,000		18,000,000	18,000,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	N/A	
4.03	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables - Lot 1	PPCD	No	Competitive Bidding	06-09-2024	09-09-2024	17-09-2024	01-10-2024	01-10-2024	01-10-2024	12-10-2024	21-11-2024	23-12-2024	27-12-2024	27-12-2024			Others	0			0			1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	N/A	
1.1	Provision Of Pest & Termite Control Services At The Npo For A Period Of One (1) Year	Engineering Division	No	Competitive Bidding	24-06-2024	26-06-2024	04-07-2024	18-07-2024	18-07-2024	18-07-2024	09-08-2024	12-08-2024	13-08-2024	25-09-2024	07-10-2024			Others	651,777	651,777		1,499,976	1,499,976		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	27-06-2024	27-06-2024	27-06-2024	09-09-2024	09-09-2024	N/A	
5.77/5.78/5.79	Supply & Delivery Of 2 Lots Various Printing Papers	Paper Warehouse	No	Competitive Bidding	22-07-2024	24-07-2024	31-07-2024	22-08-2024	22-08-2024	22-08-2024	10-09-2024	07-10-2024	07-11-2024	24-11-2024	23-12-2024			Others	8,800,000	8,800,000		8,558,000	8,558,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024	N/A	
5.07	Supply & Delivery Of 2 Lots Various Printing Papers	Paper Warehouse	No	Competitive Bidding	22-07-2024	24-07-2024	31-07-2024	22-08-2024	22-08-2024	22-08-2024	10-09-2024	07-10-2024	08-10-2024	04-11-2024	13-11-2024			Others	30,381,000	30,381,000		30,146,220	30,146,220		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024	N/A	
	Supply, Delivery, Installation, Testing and Commissioning of One (1) Lot Distribution Transformer and Automatic Transfer Switch with Wiring and Accessories	Engineering Division	No	Competitive Bidding	07-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	19-11-2024	20-11-2024			27-12-2024			Others	29,000,000	29,000,000		28,994,446	28,994,446		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	
	Lease Of One (1) Lot Various Machines With Provision Of Technical Support And Services Including Consumables	PPCD	No	Competitive Bidding	04-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	21-11-2024	21-11-2024						Others	1,800,000,000	1,800,000,000		1,800,000,000	1,800,000,000		1) Commission on Audit 2) National Printing Office Multi-Purpose Cooperative 3) National Printing Office Worker's Association 4) Philippine Chamber of Commerce and Industry 5) Philippine Business for Social Progress	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	
																		Total Allotted Budget of On-going Procurement Activities	2,054,412,777.00	2,054,412,777.00	0.00	1,926,851,582.00	1,926,851,582.00	0.00								

Prepared by:

LETHELYN C. SAMOSA
BAC Secretariat

Recommended for Approval by:

ENGR. BENEDICTO M. CABRAL
BAC Chairperson

APPROVED:

ATTY. REVSEE A. ESCOBEDO
Head of the Procuring Entity