PROCUREMENT MONITORING REPORT

UREMENT	MONITO	RING	REPOR
AS OF	JUNE 30,	2020	

		Г		<u> </u>		1	1	Actual Procurement Activity			1			I I		ABC (PhP)		Contract Co	(PhP)			1	Date of Receipt	of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre- Procurment Conference	Ads/Post of IB Pre-bid Coni	f Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & A cceptance	Source of Funds	Total	MOOE	CO Tota	моог	со	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)
COMPLETE JANUARY	D PROCUREMENT PROJECTS																										
20-01-01	CANCELLED																										
20-01-02	Room Accommodation for Board of Directors for the 203rd RBM	Board Secretariat	NP-53.10 Lease of Real Property and Venue						1-7-2020	1-9-2020	1-9-2020	1-11-2020	20-006	Travelling Expenses- Board Extraordinay &	78,500.00	78,500.00	65,000	00 65,000.	0								
20-01-03	Meals and Snacks for the 203rd RBM	Board Secretariat	NP-53.9 - Small Value Procurement						1-8-2020	1-10-2020	1-10-2020	1-10-2020	20-005	Miscellaneous Expenses- BOD Meals (Regular/Special Board	28,000.00	28,000.00	26,000	00 26,000.	0								
20-01-04	CANCELLED													Meetings)													
20-01-04	CARCELLED													Extraordinay &													
20-01-05	Meals and Snacks for the 209th SBM	Board Secretariat	NP-53.9 - Small Value Procurement						1-21-2020	1-22-2020	1-22-2020	1-24-2020	IAR387	Miscellaneous Expenses- BOD Meals (Regular/Special Board Meetings)	28,000.00	28,000.00	22,000	00 22,000.	0								
20-01-06	Room Accommodation for Board of Directors	Board Secretariat	NP-53.10 Lease of Real	1 1					1-21-2020	1-21-2020	1-21-2020	1-25-2020	20-11	Travelling Expenses-	39,000.00	39,000.00	39,000	00 39,000.	0								
20-01-07	for the 209th SBM CANCELLED		Property and Venue	+ +										Board	0.00		0.0										
20-01-08	Ink Refills- Epson 003, 70ml (Black, Cyan, Magenta and Yellow)	Office of the President and CEO- Corporate Planning	NP 52.1 (b) - Shopping						1-22-2020	1-23-2020	1-23-2020	2-6-2020	IAR394	Office Supplies and Materials for the First Quarter	2,280.00	2,280.00	2,280	00 2,280.0	0								
20-01-09	Additional Room Accommodation for Board of Directors for the 209th SBM	Board Secretariat	NP-53.10 Lease of Real Property and Venue						1-22-2020	1-23-2020	1-23-2020	1-25-2020	IAR389	Travelling Expenses- Board	35,000.00	35,000.00	32,133	75 32,133.	5								1
20-01-10	Snacks and Meals for the Pre-bid Conference and Opening of Bids - 2020 CAPEX Projects	Office for HR and Administration	NP-53.9 - Small Value Procurement						1-22-2020	1-22-2020	1-22-2020	1-24-2020 and 2-5-2020	IAR388 and IAR 393	Extraordinay & Miscellaneous Expenses- Representation Expenses	7,375.00	7,375.00	7,375	00 7,375.0	0								
20-01-11	Rental of Two (2) Transportation Vehicle	Office for HR and Administration	NP-53.9 - Small Value Procurement						1-27-2020	1-27-2020	1-27-2020	1-28-2020	IAR390	Travelling Expenses- All Offices	12,000.00	12,000.00	12,000	00 12,000.	0								
20-01-12	Rental of One (1) Transportation Vehicle	Office for HR and Administration	NP-53.9 - Small Value Procurement						1-29-2020	1-29-2020	1-29-2020	1-31-2020	IAR391	Training (for materials, services and other requirements)	10,000.00	10,000.00	10,000	00 10,000.	0								
FEBRUARY																											
20-02-01	Room Accommodation (Feb 6-8, 2020)	Board Secretariat Office for	NP-53.10 Lease of Real Property and Venue						2-6-2020	2-6-2020	2-6-2020	2-8-2020	20-019	Travelling Expenses- Board Office Supplies and	78,000.00	78,000.00	78,000	00 78,000.	0								
20-02-02	Metal Sprinkler	Infrastructure	NP-53.9 - Small Value Procurement						2-6-2020	2-7-2020	2-7-2020	2-13-2020	IAR 396	Materials for the First	1,300.00	1,300.00	960.0	0 960.0									1
20-02-03	Meals and Snacks (40 pax plated AM and PM Snacks/ 40 pax buffet lunch)	Management Board Secretariat	NP-53.9 - Small Value Procurement						2-6-2020	2-6-2020	2-6-2020	2-7-2020	IAR 395	Quarter Extraordinay & Miscellaneous Expenses- BOD Meals (Regular/Special Board Meetings)	28,000.00	28,000.00	24,000	00 24,000.	0								
20-02-04	CANCELLED	+ +																									
20-02-05	Grocery Supplies - 1st Quarter	Office for HR and Administration	53.5 Agency-to-Agency						2-10-2020	2-10-2020	2-10-2020	2-24-2020	IAR406	Office Supplies and Materials for the First Quarter	4,200.00	4,200.00	1,648	64 1,648.	4								
20-02-06	Garden Hose	Office for Infrastructure Management	NP-53.9 - Small Value Procurement						2-10-2020	2-13-2020	2-13-2020	2-13-2020	IAR397	Office Supplies and Materials for the First Quarter	3,300.00	3,300.00	3,300	00 3,300.0	0								
20-02-07	Thermal Scanner	Office for HR and Administration	NP-53.2 - Emergency Cases						2-10-2020	2-17-2020	2-17-2020	2-17-2020	IAR400	Corporate Social Responsibility	5,000.00	5,000.00	5,000	00 5,000.0	0								
20-02-08	N95 Mask	Office for HR and Administration	NP-53.2 - Emergency Cases						2-10-2020	2-17-2020	2-17-2020	2-17-2020	IAR401	Corporate Social Responsibility	12,000.00	12,000.00	12,000	00 12,000.	0								
20-02-09	Change Oil for the Zeigler Firetruck	Office for Airport Management	NP-53.9 - Small Value Procurement		2-4-2020				2-10-2020	2-13-2020	2-13-2020	3-9-2020	IAR 418	Motor Vehicle Parts and Servicing	84,000.00	84,000.00	78,000	00 78,000.	0								
20-02-10	Breakfast and Bottled Water	Office of the President- Community Dev	NP-53.9 - Small Value Procurement						2-12-2020	2-13-2020	2-13-2020	2-14-2020	IAR 399	Corporate Social Responsibility	10,500.00	10,500.00	8,400	00 8,400.0	0								
20-02-11	Snacks for Volunteers	Office of the President- Community Dev	NP-53.9 - Small Value Procurement						2-12-2020	2-13-2020	2-13-2020			Corporate Social Responsibility	1,050.00	1,050.00	1,050	00 1,050.0	0								
20-02-12	Requirements for the Coastal Clean-up	Office of the President- Community Dev Office of the	NP-53.9 - Small Value Procurement						2-12-2020	2-12-2020	2-12-2020	2-13-2020 & 3-4-2020	IAR 398 and 413	Corporate Social Responsibility	2,500.00	2,500.00	2,000	00 2,000.0	0								
20-02-13	Requirements for the Coastal Clean-up	Office of the President- Community Dev	NP-53.9 - Small Value Procurement			<u> </u>			2-12-2020	2-12-2020	2-12-2020	3-3-2020	IAR 412	Corporate Social Responsibility Office Supplies and	15,000.00	15,000.00	8,999	50 8,999.3	0								
20-02-14	Grocery Supplies - 1st Quarter	Office for HR and Administration	NP 52.1 (b) - Shopping		2-4-2020				2-12-2020	2-13-2020	2-13-2020	2-2020 & 2- 27-2020	IAR 404 & 408	Materials for the First Quarter Office Supplies and	14,132.00	14,132.00	7,247	00 7,247.0	0								
	Grocery Supplies - 1st Quarter	Office for HR and Administration	NP 52.1 (b) - Shopping		2-4-2020									Materials for the First Quarter Office Supplies and				94 40,610.									
	Grocery Supplies - 1st Quarter	Office for HR and Administration	NP 52.1 (b) - Shopping		2-4-2020					2-13-2020		2-28-2020		Materials for the First Quarter Office Supplies and	28,955.00	28,955.00	13,925										
	Grocery Supplies - 1st Quarter	Administration Office for HR and	NP 52.1 (b) - Shopping		2-4-2020				2-12-2020		2-13-2020	3-3-2020		Materials for the First Quarter Office Supplies and	2,450.00	2,450.00	2,303										
20-02-18	Grocery Supplies - 1st Quarter	Administration	NP 52.1 (b) - Shopping		2-4-2020				2-12-2020	2-13-2020	2-13-2020	2-19-2020	IAR 402	Materials for the First Quarter	45,208.50	45,208.50	34,684	00 34,684.	0								
20-02-19	Website Hosting	Office for HR and Administration	50. Direct Contracting						2-14-2020	2-20-2020	2-20-2020	7-6-2020	IAR 446	Internet Expense	11,312.00	11,312.00	11,312	00 11,312.	0								

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														Extraordinay & Miscellaneous										
20-02-20	Meals and Snacks (40 pax plated AM and PM Snacks/ 40 pax buffet lunch)	Board Secretariat	NP-53.9 - Small Value Procurement						2-18-2020	2-19-2020	2-19-2020	2-21-2020	IAR 404	Expenses- BOD Meals	28,000.00	28,000.00	24,	000.00	24,000.00					
														(Regular/Special Board Meetings)										
20-02-21	Room Accommodation (Feb20-22, 2020)	Board Secretariat	NP-53.10 Lease of Real Property and Venue						2-18-2020	2-19-2020	2-19-2020	3-9-2020	IAR 20-025	Travelling Expenses- Board	78,000.00	78,000.00	78,0	000.00	78,000.00					
20-02-22	Snacks for Final Coordination Meeting (Mutia	Office for Business	NP-53.9 - Small Value						2 10 2020	2 10 2020	2 10 2020	2 20 2020	IAR 403	Marketing and	2 500 00	2,500.00		500.00	2,500,00					
20-02-22	ti La Union)	Development	Procurement						2-19-2020	2-19-2020	2-19-2020	2-20-2020	IAR 403	Promotion	2,500.00	2,500.00	2,3	500.00	2,500.00					
														Extraordinay & Miscellaneous										
20-02-23	Snacks - BCDA Internal Audit Exit Meeting	Office of the Internal Auditor	NP-53.9 - Small Value Procurement						2-27-2020	2-27-2020	2-27-2020	2-27-2020	IAR 20-021	Expenses-	2,420.00	2,420.00	2,2	299.00	2,299.00					
														Representation Expenses										
		Office for HR and	NP-53.9 - Small Value											Office Supplies and										
20-02-24	Plastic Crate	Administration	Procurement						2-27-2020	3-3-2020	3-3-2020	3-6-2020	IAR417	Materials for the First Quarter	600.00	600.00	43	38.00	438.00					
														Office Supplies and										
20-02-25	Gift Packs	Office for HR and Administration	NP-53.9 - Small Value Procurement						2-27-2020	3-3-2020	3-3-2020	3-6-2020	IAR 416	Materials for the First	14,400.00	14,400.00	14,3	314.40	14,314.40					
														Quarter										
20-02-26	Isopropyl Alcohol, 70% Solution, 500ml	Office for HR and	NP-53.2 - Emergency Cases						2-27-2020	3-4-2020	3-4-2020	3-13-2020, 6-		Office Supplies and Materials for the First	7,000.00	7,000.00	6,9	900.00	6,900.00					
		Administration										09-2020	442	Quarter										
20-02-27	Car Accessories for Pick-up (Siren and Blinker)	Office for Regulatory	NP-53.9 - Small Value Procurement						2-27-2020	3-6-2020	3-6-2020			Motor Vehicle Parts and Servicing	39,750.00	39,750.00	39,0	000.00	39,000.00					
20-02-28	Car Accessories for Pick-up (Car Patrol Sticker)	Office for	NP-53.9 - Small Value						2-27-2020	3-6-2020	3-6-2020			Motor Vehicle Parts	5,000.00	5,000.00	4,5	500.00	4,500.00					
		Regulatory Office for HR and	Procurement		0.00.000					0.1.000-		2 12 225	LID (C	and Servicing Office Supplies and	11 850 0-	11 200 55		20.00	2.820.00					
20-02-29	Office Supplies - 1st Quarter	Administration	NP 52.1 (b) - Shopping		2-20-2020				2-28-2020	3-4-2020	3-4-2020	3-13-2020	IAR 422	Materials for the First Quarter	11,750.00	11,750.00	2,8	830.00	2,830.00					
20-02-30	Office Supplies - 1st Quarter	Office for HR and	NID 52 1 (b) 95-		2-20-2020				2-28 2020	3-4-2020	3-4-2020	5-19-2020	IAR 437	Office Supplies and	265,290.00	265,290.00	102	,695.70 1	192,695.70					
20-02-30	onio oupprios - 1st Qualiter	Administration	NP 52.1 (b) - Shopping		2-20-2020				2-20-2020	5-+*2020	5-7-2020	5 17-2020	17113 457	Materials for the First Quarter	200,270.00	203,270.00	192,	,575.10						
20-02-31	Office Supplies - 1st Quarter	Office for HR and	NP 52.1 (b) - Shopping		2-20-2020				2-28-2020	3-4-2020	3-4-2020	3-5-2020	IAR 414	Office Supplies and Materials for the First	7,900.00	7,900.00	4,5	500.00	4,500.00					
		Administration	· · · · · · · · · · · · · · · · · · ·		 			+						Quarter									<u> </u>	
20-02-32	Office Supplies - 1st Quarter	Office for HR and Administration	NP 52.1 (b) - Shopping		2-20-2020				2-28-2020	3-6-2020	3-6-2020			Office Supplies and Materials for the First	14,200.00	14,200.00	12,	630.00	12,630.00					
						$\left \right $								Quarter Office Supplies and									+	
20-02-33	Office Supplies - 1st Quarter	Office for HR and Administration	NP 52.1 (b) - Shopping		2-20-2020				2-28-2020	3-4-2020	3-4-2020	3-5-2020	IAR 424	Materials for the First	34,800.00	34,800.00	22,5	350.00	22,350.00					
MARCH														Quarter										
		Office of the	NID 52 0 8																					
20-03-01	Printing of Annual Report	President and CEO- Corporate Planning	NP-53.9 - Small Value Procurement						3-3-2020	3-9-2020	3-9-2020			Annual Report	100,000.00	100,000.00	87,0	000.000	87,000.00					
		Corporate Training																						
20-03-02	Supply and Delivery of Promotional And Marketing Materials and Collaterals	Office for Business Development	NP-53.9 - Small Value Procurement		2-20-2020				3-4-2020	3-9-2020	3-9-2020			Marketing and Promotion	77,500.00	77,500.00	75,0	000.00	75,000.00					
	Marketing Materials and Conaterals	Development	Tiocurement											Tiomotion										
20-03-03	Supply and Delivery of Promotional And Marketing Materials and Collaterals	Office for Business Development	NP-53.9 - Small Value Procurement		2-20-2020				3-4-2020	3-10-2020	3-10-2020			Marketing and Promotion	70,000.00	70,000.00	42,	500.00	42,500.00					
	Marketing Materials and Conaterals	Development	Tiocurement											Tiomotion										
20-03-04	Supply and Delivery of Promotional And Marketing Materials and Collaterals	Office for Business Development	NP-53.9 - Small Value		2-20-2020				3-4-2020	3-9-2020	3-9-2020			Marketing and Promotion	23,000.00	23,000.00	13,0	000.00	13,000.00					
	Marketing Materials and Conaterals	Development	Procurement											FIOIDOLION										
														Extraordinay & Miscellaneous										
	Meals and Snacks (40 pax plated AM and PM Snacks/ 40 pax buffet lunch)	Board Secretariat	NP-53.9 - Small Value Procurement						3-4-2020	3-4-2020	3-4-2020	3-6-2020	IAR 415	Expenses- BOD Meals	28,000.00	28,000.00	22,	000.00	22,000.00					
	Sincers to part carlet railen)		Trocurentein											(Regular/Special Board Meetings)										
20-03-06	Room Accommodation (March)	Board Secretariet	NP-53.10 Lease of Real					+	3-5-2020	3-5-2020	3-5-2020	3-7-2020	IAR 420	Travelling Expenses-	71,500.00	71,500.00	71	500.00	71,500.00					
		Board Secretariat Office for HR and	Property and Venue NP-53.9 - Small Value		+	+								Board	-								+	
20-03-07	Meals/ Snacks - Training on Acumatica	Administration	Procurement		<u> </u>	$\left \right $			5-10-2020	3-10-2020	3-10-2020	3-11-2020	IAR 20-027	Representation	3,300.00	3,300.00	3,1	100.00	3,100.00					
20-03-08	Pre-employment Medical Examination	Office for HR and Administration	NP-53.9 - Small Value Procurement						3-11-2020	3-11-2020	3-11-2020			Extraordinay & Miscellaneous	2,185.00	2,185.00	2,1	185.00	2,185.00					
		Office for HR and	NP-53.9 - Small Value			$\left \right $		+						Expenses Corporate Social			<u>├</u> ──						+	
		Administration	Procurement		 					3-10-2020				Responsibility	1,000.00	1,000.00			628.00				<u> </u>	
20-03-10	Van Rental	Office for HR and Administration	NP-53.9 - Small Value Procurement						3-11-2020	3-11-2020	3-11-2020	3-12-2020	IAR -20-031	Travelling Expenses- All Offices	12,000.00	12,000.00	12,0	000.00	12,000.00					
20-03-11	Sanitation and disinfecting of PPMC premises	Office for HR and	NP-53.2 - Emergency Cases						3-16-2020	3-16-2020	3-16-2020	3-16-2020	IAR 20-032	Office Supplies and Materials for the First	29,500.00	29,500.00	29,5	500.00	29,500.00					
		Administration												Quarter										
MAY		Office for the												Office Sumer's state										
20-05-01	Thermal Scanner, disposable face mask, 80% ethyl alcohol	Office for the Regulatory	NP-53.2 - Emergency Cases						5-6-2020	5-28-2020	5-28-2020	5-6-2020	IAR 20-028	Office Supplies and Materials for the	48,800.00	48,800.00	36,	800.00	36,800.00					
		Services												Second Quarter										
20-05-02	Identification card for PPMC enployees	Office for HR and	NP-53.9 - Small Value						5-6-2020	5-20-2020	5-20-2020	6-29-2020	IAR 20-044	Office Supplies and Materials for the First	10,440.00	10,440.00	10	440.00	10,440.00	T				
20 00-02	in the oppoyees	Administration	Procurement						5-0-2020	2 20 2020	2 20 2020	2020	20-044	Quarter		10,110.00	10,		.,					
	Requirements in order to comply with health	Office for the												Office Supplies and]	
20-05-03	and safety proctocols required by IATF-IED, DOH and DOLE	Regulatory Services	NP-53.2 - Emergency Cases						5-7-2020	5-28-2020	5-28-2020	5-28-2020	IAR 20-038	Materials for the Second Quarter	2,840.00	2,840.00	2,8	840.00	2,840.00					
		5.111003		 		+																		
20-05-04	Requirements in order to comply with health and safety proctocols required by IATF-IED,	Office for	ND 52 2 E C						5 7 2020	5-13-2020	5-13-2020	5-13-2020	IAR 20 020	Office Supplies and Materials for the	5,873.00	5,873.00		873.00	5,873.00					
	and safety proctocols required by IATF-IED, DOH and DOLE	Infrastructure Management	NP-53.2 - Emergency Cases						5-7-2020	5 15-2020	2 13-2020	2 13-2020		Materials for the Second Quarter	5,075.00	2,073.00	3,0		5,515.00					
	Requirements in order to comply with health	Office for		1	1					1				Office Supplies and										
20-05-05	and safety proctocols required by IATF-IED,	Infrastructure	NP-53.2 - Emergency Cases						5-7-2020	5-7-2020	5-7-2020	5-13-2020	IAR 20-029	Materials for the	4,843.00	4,843.00	4,4	425.00	4,425.00					
	DOH and DOLE	Management												Second Quarter										
20-05-06		047 r			+	+								065 6									+	
	Requirements in order to comply with health and safety proctocols required by IATF-IED,	Office for Regulatory	NP-53.2 - Emergency Cases						5-7-2020	5-29-2020	5-29-2020	5-29-2020	IAR 20-040	Office Supplies and Materials for the	684.00	684.00	68	84.00	684.00					
	DOH and DOLE	Services												Second Quarter										

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20-05-08	Requirements for the Poro Point Baywalk	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-15-2022	5-15-2022	5-29-2020	IAR 20-042	Miscellaneous Repair/Maintenance Works at Poro Point Baywalk and Mixed Use Commercial Area (DFB)	4,260.00	4,260.00		4,260.00	4,260.00					
20-05-09	Requirements for the repair of water system at the Baywalk	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-26-2020	5-26-2020	5-28-2020	IAR 20-036	Miscellaneous Repair/Maintenance Works at Poro Point Baywalk and Mixed Use Commercial Area (DFB)	4,750.00	4,750.00		4,500.00	4,500.00					
20-05-10	Requirements for the repair of water system at the Baywalk	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-15-2022	5-15-2022	5-29-2020	IAR 20-041	Miscellaneous Repair/Maintenance Works at Poro Point Baywalk and Mixed Use Commercial Area (DFB)	240.00	240.00		240.00	240.00					
20-05-11	Requirements for the repair of water system at the Baywalk	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-28-2020	5-28-2020	5-28-2020	IAR 20-037	Miscellaneous Repair/Maintenance Works at Poro Point Baywalk and Mixed Use Commercial Area (DFB)	975.00	975.00		820.00	820.00					
20-05-12	Requirements for the repair of Terminal Building Aircon	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-26-2020	5-26-2020	5-28-2020	IAR 20-033	Repair of Office Furniture, Fixture and Equipment (DFB)	11,600.00	11,600.00		9,400.00	9,400.00					
20-05-13	Requirements for the repair of Security Office aircon	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-26-2020	5-26-2020	5-28-2020	IAR 20-033	Repair of Office Furniture, Fixture and Equipment (DFB)	3,950.00	3,950.00		3,950.00	3,950.00					
20-05-14	Requirements for the repair of Security Office aircon	Office for Infrastructure Management	NP-53.9 - Small Value Procurement					5-15-2020	5-26-2020	5-26-2020	6-29-2020	IAR 20-043	Repair of Office Furniture, Fixture and Equipment (DFB)	9,500.00	9,500.00		9,500.00	9,500.00					
20-05-15	Requirements for the repair of Security Office aircon	Management	NP-53.9 - Small Value Procurement					5-15-2020	5-26-2020	5-26-2020	5-28-2020	IAR 20-035	Equipment (DFB)	180.00	180.00		170.00	170.00					
20-05-16	Requirements in order to comply with health and safety proctocols required by IATF-IED, DOH and DOLE	Office for the Regulatory Services	NP-53.2 - Emergency Cases					5-20-2020	5-28-2020	5-28-2020	5-28-2020	IAR 20-039	Office Supplies and Materials for the Second Quarter	12,000.00	12,000.00		10,800.00	10,800.00					
20-05-17		Office for HR and Admin	NP-53.9 - Small Value Procurement					5-21-2020	5-21-2020	5-21-2020			Office Supplies and Materials for the First Quarter	16,620.00	16,620.00		15,490.00	15,490.00					
JUNE 20-06-01	CANCELLED																						
20-06-02	Repair and Maintenance of Firetruck	Office for Aiport Operation	NP-53.9 - Small Value Procurement					6-15-2020	6-29-2020	6-29-2020			Motor Vehicle Parts and Servicing (DFB)	49,000.00	49,000.00		47,300.00	47,300.00					
20-06-03	Requirements for Disinfection of PPMC Offices	Office of the President	NP-53.9 - Small Value Procurement					6-15-2020	6-29-2020	6-29-2020	6-29-2020	20-046	Office Supplies and Materials for the Second Quarter	4,200.00	4,200.00		3,500.00	3,500.00					
20-06-04	Requirements for Disinfection of PPMC Offices	Office of the President	NP-53.9 - Small Value Procurement					6-15-2020	6-15-2020	6-15-2020	7-7-2020	20-051	Office Supplies and Materials for the Second Quarter	5,700.00	5,700.00		5,700.00	5,700.00	_				
20-06-05	Requirements for Disinfection of PPMC Offices	Office of the President	NP-53.9 - Small Value Procurement					6-15-2020	6-29-2020	6-29-2020	7-6-2020	20-048	Office Supplies and Materials for the Second Quarter	3,200.00	3,200.00		2,846.00	2,846.00					
20-06-06	Requirements for Disinfection of PPMC Offices	Office of the President	NP-53.9 - Small Value Procurement					6-15-2020	6-29-2020	6-29-2020	7-7-2020	20-052	Office Supplies and Materials for the Second Quarter	26,640.00	26,640.00		24,580.00	24,580.00					
20-06-07	Requirements for Disinfection of PPMC Offices	Office of the President	NP-53.9 - Small Value Procurement					6-15-2020	6-15-2020	6-15-2020	6-29-2020	20-045	Office Supplies and Materials for the Second Quarter	9,600.00	9,600.00		4,976.00	4,976.00					
20-06-08	Janitorial Supplies for 2nd Quarter CY 2020	Office for HR and Admin	NP 52.1 (b) - Shopping		6-04-2020			6-17-2020	6-17-2020	6-17-2020	7-6-2020	20-049	Office Supplies and Materials for the Second Quarter	27,025.00	27,025.00		14,918.65	1,498.65					
20-06-09	Janitorial Supplies for 2nd Quarter CY 2020	Office for HR and Admin	NP 52.1 (b) - Shopping		6-04-2020			6-17-2020	6-29-2020	6-29-2020			Office Supplies and Materials for the Second Quarter	35,575.00	35,575.00		34,507.00	34,507.00					
20-06-10	Janitorial Supplies for 2nd Quarter CY 2020	Office for HR and Admin	NP 52.1 (b) - Shopping		6-04-2020			6-17-2020	6-17-2020	6-17-2020	6-29-2020	20-047	Office Supplies and Materials for the Second Quarter	8,550.00	8,550.00		3,519.00	3,519.00					
20-06-11	Janitorial Supplies for 2nd Quarter CY 2020	Office for HR and Admin	NP 52.1 (b) - Shopping		6-04-2020			6-17-2020	6-29-2020	6-29-2020	7-7-2020	20-050	Office Supplies and Materials for the Second Quarter	15,800.00	15,800.00		15,800.00	15,800.00					
			!			· · · · ·	· · · ·			Total S	avings (Total A	Alloted Budge	t - Total Contract Price)		259,374.67								
ON-GOIN	PROCUREMENT ACTIVITIES Contract for the Construction of Various 2020 CAPEX Infrastructure Projects Within the Poro Point Freeport Zone	Office for Infrastructure Management	Competitive Bidding	3-11-2020	3-12-2020									30,000,000.00		30,000,000.00				Commission on Audit, National Contractors Association of the Philippines, Philippine Contractors Association, Inc., Philippine Institute of Civil Engineers, Procurement Watch, Inc., Bases Conversion and Development Authority			Procurement activities have been suspended pursuant to Presidential Proclamation No. 92, series of 2020, declaring a state of public health emergency throughout the Philippines due to COVID- 19, effective March 17, 2020 until further notice.
		•	•		ł	•				Tota	l Alloted Budg	get of On-going	g Procurement Activities	ĺ	30,000,000.00	•							

PREPARED BY: MR. CARLO S. ESCALONA Member, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

BIDS AND AWARDS COMMITTEE FOR PROCUREMENT OF GOODS:

Mordegumen - form MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO Chairperson

Jaalfu Cuturia 7. Jah MS. JOSEFA CATHERINE T. BADA Member

ATTY. MARLOU P. PACLEB Member

Jassey MR. FRANKLIN & VILLAREAL Member

APPROVED BY:

HEAD OF PROCURING ENTITY ATTY: FELIX S. RICADIO President and CEO

MS_ELIZA M. MACONOCIDO Vice Chairperson HMML ENGR. CERILA A. CORPUZ

Member

MELINGI MS. MARY JANE B. CARLOS Member

BIDS AND AWARDS COMMITTEE FOR PROCUREMENT OF INFRASTRUCTURE PROJECTS:

ENGR. CERLA A. CORPUZ Chairperson

ATTY. MARLOU P.PACLEB Member

ENGR. MENYZN C. MENDOZA Member

On Leave MS. ABIGAIL Q. PERALTA Member

ARCH. MARC LAWRENCE P. AQUINO Vice Chalipperson MS. CHARLOTTE C. BANDOLIN Member

MS. MARY JANE B. CARLOS Member

BIDS AND AWARDS COMMITTEE FOR PROCUREMENT OF CONSULTANCY SERVICES:

Janta Culturi 7. Jak MS. JOSEFA CATHERINE T. BADA MS. JOSEFA CATHERINE T. BADA Chairperson MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO Member MS. ELIZA M. MACONOCIDO Member

Member (LESSO)

MR. FRANKLIN C. VILLAREAL Member

ENGR. CERILA A. CORPUZ Vice Chairperson

ATTY. MARLOU P. PACLEB Member Member M. MARY JANE B. CARLOS

Member