

ANNEX B

NATIONAL FOOD AUTHORITY Procurement Monitoring Report as of December 31, 2023

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|---|---|---------------|--|-----------------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Cont | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | 2 PCS STM-8 HANDHELD TESTER | | NO | NP-53.9 - Small Value Procurement | COB | 100,740.00 | - | 100,740.00 | 97,500.00 | - | 97,500.00 | - | - | - | - | - | - | |
| | HERMETIC COCCOON | | NO | NP-53.9 - Small Value Procurement | COB | 180,000.00 | - | 180,000.00 | 180,000.00 | - | 180,000.00 | - | - | - | - | - | - | |
| | INDUSTRIAL CEILING FAN | | NO | NP-53.9 - Small Value Procurement | COB | 371,101.00 | - | 371,101.00 | 342,160.00 | - | 342,160.00 | - | - | - | - | - | - | |
| | SUPPLIES FOR NFA CENTRAL OFFICE STAFFHOUSE | | NO | NP-53.9 - Small Value Procurement | COB | 433,467.00 | - | 433,467.00 | 403,000.00 | - | 403,000.00 | - | - | - | - | - | - | |
| | 200 REAMS COPY PAPER(LONG) AND 20 CARTS HP TONER | | NO | NP-53.9 - Small Value Procurement | COB | 122,340.00 | - | 122,340.00 | 97,280.00 | - | 97,280.00 | - | - | - | - | - | - | |
| | 500 REAMS COPY PAPER A4 | | NO | NP-53.9 - Small Value Procurement | COB | 123,000.00 | - | 123,000.00 | 102,500.00 | - | 102,500.00 | - | - | - | - | - | - | |
| | FULL TONER | | NO | NP-53.9 - Small Value Procurement | COB | 207,000.00 | 207,000.00 | - | 146,700.00 | 146,700.00 | - | - | - | - | - | - | - | |
| | UPRIGHT CHILLER | | NO | NP-53.9 - Small Value Procurement | COB | 90,000.00 | - | 90,000.00 | 58,800.00 | - | 58,800.00 | - | - | - | - | - | - | |
| | TOP LOADING BALANCE SOFA SET FOR THE RETIREES LOUNGE | | NO | NP-53.9 - Small Value Procurement | COB | 180,000.00 | - | 180,000.00 | 117,644.80 | - | 117,644.80 | - | - | - | - | - | - | |
| | FULLFILM BLACK | | NO | NP-53.9 - Small Value Procurement | COB | 79,800.00 | - | 79,800.00 | 64,849.20 | - | 64,849.20 | - | - | - | - | - | - | |
| | COPY PAPER | | NO | NP-53.9 - Small Value Procurement | COB | 123,000.00 | - | 123,000.00 | 107,000.00 | - | 107,000.00 | - | - | - | - | - | - | |
| | CUSTOMIZED PLAQUES FOR NFA SERVICE AWARDEES | | NO | NP-53.9 - Small Value Procurement | COB | 317,100.00 | - | 317,100.00 | 298,434.00 | - | 298,434.00 | - | - | - | - | - | - | |
| | CUSTOMIZED REVERSIBLE JACKETS FOR 30-46 YEARS NFA SERVICE AWARDEES | | NO | NP-53.9 - Small Value Procurement | COB | 60,000.00 | - | 60,000.00 | 43,000.00 | - | 43,000.00 | - | - | - | - | - | - | |
| | CUSTOMIZED NON-REVERSIBLE JACKETS FOR 10-26 YEARS NFA SERVICE AWARDEES | | NO | NP-53.9 - Small Value Procurement | COB | 292,800.00 | - | 292,800.00 | 174,766.00 | - | 174,766.00 | - | - | - | - | - | - | |
| | 153PCS BAMBOO TUBMLER WITH CUTLERY SET FOR 5 YEARS FOR NFA SERVICE AWARDEES | | NO | NP-53.9 - Small Value Procurement | COB | 183,600.00 | - | 183,600.00 | 111,690.00 | - | 111,690.00 | - | - | - | - | - | - | |
| | 51 PCS CUSTOMIZED PLAQUES OF RECOGNITION FOR NFA PRAISE AWARDEES | | NO | NP-53.9 - Small Value Procurement | COB | 153,700.00 | - | 153,700.00 | 110,250.00 | - | 110,250.00 | - | - | - | - | - | - | |
| | GLASS PARTITION FOR THE RETIREES LOUNGE | | NO | NP-53.9 - Small Value Procurement | COB | 735,320.00 | - | 735,320.00 | 380,000.00 | - | 380,000.00 | - | - | - | - | - | - | |

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|--|--|------------------------------------|--|-----------------------------|-----------------|---------------------|------------|---------------------|---------------------|---------------------------|-------------------------------|----|--------------|-------------------|------------------|---|----------------|
| | | | | | | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation |
| | 200 PCS POLO SHIRTS FOR NFA RETIREES LOUNGE | | NO | NP-53.9 - Small Procurement | COB | 80,000.00 | 80,000.00 | - | 76,000.00 | 76,000.00 | - | - | - | - | - | - | - |
| | SOUNDS AND LIGHTING SYSTEM PACKAGE FOR NFA 51st ANNIVERSARY | | NO | NP-53.9 - Small Procurement | COB | 150,000.00 | 150,000.00 | - | 139,000.00 | 139,000.00 | - | - | - | - | - | - | - |
| | MEALS FOR 51st ANNIVERSARY & RTTBUE TO RETIREES | | NO | NP-53.9 - Small Procurement | COB | 220,000.00 | 220,000.00 | - | 186,750.00 | 186,750.00 | - | - | - | - | - | - | - |
| | MEALS FOR CORN FARMERS MEETING | | NO | NP-53.9 - Small Procurement | COB | 68,000.00 | 68,000.00 | - | 64,160.00 | 64,160.00 | - | - | - | - | - | - | - |
| | CHORALE COSTUME | VARIOUS CENTRAL OFFICE DEPARTMENTS | NO | NP-53.9 - Small Procurement | COB | 68,000.00 | 68,000.00 | - | 68,000.00 | 68,000.00 | - | - | - | - | - | - | - |
| | MEALS FOR TRAINING ON R.A. 9184 | | NO | NP-53.9 - Small Procurement | COB | 190,000.00 | 190,000.00 | - | 167,500.00 | 167,500.00 | - | - | - | - | - | - | - |
| | 2024 DESK CALENDAR | | NO | NP-53.9 - Small Procurement | COB | 240,000.00 | 240,000.00 | - | 218,400.00 | 218,400.00 | - | - | - | - | - | - | - |
| | LIGHTS AND SOUNDS FOR VARIOUS ACTIVITIES FOR NFA'S CHRISTMAS CELEBRATION | | NO | NP-53.9 - Small Procurement | COB | 90,000.00 | 90,000.00 | - | 90,000.00 | 90,000.00 | - | - | - | - | - | - | - |
| | FLOOR TILES | | NO | NP-53.9 - Small Procurement | COB | 100,000.00 | - | 100,000.00 | 95,000.00 | - | 95,000.00 | - | - | - | - | - | - |
| Total Alloted Budget of Procurement Activities | | | | | | 5,187,228.00 | | | 4,125,783.00 | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | 1,061,445.00 | | | | | | | | |

Prepared by:

Certified Correct

Recommending Approval:

Approved:

ANNA KARINA C. EDCMAN-CASTRO
Acting PMO IV / BAC Secretariat Member

JOSEPHINE M. HUGO
Chief, BSD & BAC Secretariat Head

ENGR. ROBERT R. HERMANO
Asst. Administrator for Operations & BAC Chairperson

RODERICO R. BIOCO
Administrator & Head of Procuring Entity

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (P/P) | | | Contract Cost (P/P) | | | List of Invited Observers | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|---|--|--------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------|-------------------------------|----------------|-----------|--|--|---|
| | | | | | | 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 | | | | | | | | | | | | | | | | | | | |
| | PLASTIC CUPS | | NO | NP-53.9 - Small Value Procurement | COB | 308.00 | 308.00 | - | 308.00 | 308.00 | - | - | - | - | - | - | - | | |
| | BALOONS, BALLOON PUMP, BALLOON STICKS | | NO | NP-53.9 - Small Value Procurement | COB | 1,005.00 | 1,005.00 | - | 1,005.00 | 1,005.00 | - | - | - | - | - | - | - | | |
| | EYE MASK | | NO | NP-53.9 - Small Value Procurement | COB | 258.00 | 258.00 | - | 258.00 | 258.00 | - | - | - | - | - | - | - | | |
| | STOP WATCH | | NO | NP-53.9 - Small Value Procurement | COB | 176.00 | 176.00 | - | 176.00 | 176.00 | - | - | - | - | - | - | - | | |
| | PACKED MEALS | | NO | NP-53.9 - Small Value Procurement | COB | 24,800.00 | 24,800.00 | - | 24,800.00 | 24,800.00 | - | - | - | - | - | - | - | | |
| | VELLUM BOARD AND FRAMES | | NO | NP-53.9 - Small Value Procurement | COB | 1,335.00 | 1,335.00 | - | 1,335.00 | 1,335.00 | - | - | - | - | - | - | - | | |
| | 2 GAL S ACRYLIC LATEX 2 GAL S FLAT LATEX | | NO | NP-53.9 - Small Value Procurement | COB | 3,290.25 | 3,290.25 | - | 3,290.25 | 3,290.25 | - | - | - | - | - | - | - | | |
| | ELASTOMERIC PAINT, 2 GAL S SEMI GLOSS LATEX | | NO | NP-53.9 - Small Value Procurement | COB | 2,501.00 | 2,501.00 | - | 2,501.00 | 2,501.00 | - | - | - | - | - | - | - | | |
| | 1 PG DOCUMENT SCANNER | | NO | NP-53.9 - Small Value Procurement | COB | 47,000.00 | 47,000.00 | - | 47,000.00 | 47,000.00 | - | - | - | - | - | - | - | | |
| | EPSON RIBBON | | NO | NP-53.9 - Small Value Procurement | COB | 8,300.00 | 8,300.00 | - | 8,300.00 | 8,300.00 | - | - | - | - | - | - | - | | |
| | VARIOUS OFFICE SUPPLIES | | NO | NP-53.9 - Small Value Procurement | COB | 33,900.00 | 33,900.00 | - | 33,900.00 | 33,900.00 | - | - | - | - | - | - | - | | |
| | ID HOLDER WITH LACE, DOUBLE SIDED CERTIFICATE HOLDER, PICTURE FRAME, VELLUM PAPER, PHOTO PAPER | | NO | NP-53.9 - Small Value Procurement | COB | 4,700.00 | 4,700.00 | - | 4,700.00 | 4,700.00 | - | - | - | - | - | - | - | | |
| | 4 PCS WHEEL TIRES 8 PCS 20X12.5BTRCDDLIGHTS, PLOW BLOCK AND OTHER | | NO | NP-53.9 - Small Value Procurement | COB | 28,000.00 | 28,000.00 | - | 28,000.00 | 28,000.00 | - | - | - | - | - | - | - | | |
| | 8 PCS PLYWOOD, LUMBER | | NO | NP-53.9 - Small Value Procurement | COB | 39,090.00 | 39,090.00 | - | 39,090.00 | 39,090.00 | - | - | - | - | - | - | - | | |
| | 8 PCS SEMI GLOSS LATEX WHITE, PAINT ROLLER | | NO | NP-53.9 - Small Value Procurement | COB | 35,125.00 | 35,125.00 | - | 35,125.00 | 35,125.00 | - | - | - | - | - | - | - | | |
| | ILLUSTRATION BOARD, DOUBLE SIDED TAPE, STICKER PAPER, SCRAPBOOK | | NO | NP-53.9 - Small Value Procurement | COB | 1,322.00 | 1,322.00 | - | 1,322.00 | 1,322.00 | - | - | - | - | - | - | - | | |
| | ILLUSTRATION BOARD, DOUBLE SIDED TAPE | | NO | NP-53.9 - Small Value Procurement | COB | 1,089.00 | 1,089.00 | - | 1,089.00 | 1,089.00 | - | - | - | - | - | - | - | | |
| | FULL SUBIMATION JERSEY | | NO | NP-53.9 - Small Value Procurement | COB | 14,950.00 | 14,950.00 | - | 14,950.00 | 14,950.00 | - | - | - | - | - | - | - | | |
| | 1 PAIR SEMI GLOSS ACRYLIC LATEX, PAINT ROLLER WITH HANDLE | | NO | NP-53.9 - Small Value Procurement | COB | 10,734.75 | 10,734.75 | - | 10,734.75 | 10,734.75 | - | - | - | - | - | - | - | | |
| | GLUE GUN, GLUE STICK | | NO | NP-53.9 - Small Value Procurement | COB | 952.00 | 952.00 | - | 952.00 | 952.00 | - | - | - | - | - | - | - | | |
| | FRENCH PRESS, COFFEE PRESS AND PEN WITH CASE | | NO | NP-53.9 - Small Value Procurement | COB | 32,984.00 | 32,984.00 | - | 32,984.00 | 32,984.00 | - | - | - | - | - | - | - | | |
| | STORAGE BOX | | NO | NP-53.9 - Small Value Procurement | COB | 644.00 | 644.00 | - | 644.00 | 644.00 | - | - | - | - | - | - | - | | |
| | 6 CART WASTE TONER FOR FUJI APEOSPORT | | NO | NP-53.9 - Small Value Procurement | COB | 49,482.00 | 49,482.00 | - | 49,482.00 | 49,482.00 | - | - | - | - | - | - | - | | |
| | SELF-INKING STAMP | | NO | NP-53.9 - Small Value Procurement | COB | 11,266.00 | 11,266.00 | - | 11,266.00 | 11,266.00 | - | - | - | - | - | - | - | | |
| | CUSTOMIZED COFFEE MUG | | NO | NP-53.9 - Small Value Procurement | COB | 4,030.00 | 4,030.00 | - | 4,030.00 | 4,030.00 | - | - | - | - | - | - | - | | |
| | 4 PCS EPSON PRINTER | | NO | NP-53.9 - Small Value Procurement | COB | 34,400.00 | 34,400.00 | - | 34,400.00 | 34,400.00 | - | - | - | - | - | - | - | | |
| | 1 PC BINDING MACHINE | | NO | NP-53.9 - Small Value Procurement | COB | 14,985.00 | 14,985.00 | - | 14,985.00 | 14,985.00 | - | - | - | - | - | - | - | | |
| | 10 CART HP LASERJET | | NO | NP-53.9 - Small Value Procurement | COB | 41,000.00 | 41,000.00 | - | 41,000.00 | 41,000.00 | - | - | - | - | - | - | - | | |
| | 6 PCS HOSE CLAMP | | NO | NP-53.9 - Small Value Procurement | COB | 510.00 | 510.00 | - | 510.00 | 510.00 | - | - | - | - | - | - | - | | |
| | CALIBRATION | | NO | NP-53.9 - Small Value Procurement | COB | 2,400.00 | 2,400.00 | - | 2,400.00 | 2,400.00 | - | - | - | - | - | - | - | | |

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|---|---|---------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | VARIOUS OFFICE SUPPLIES | | NO | NP-53.9 - Small Value Procurement | COB | 20,830.00 | 20,830.00 | - | 20,830.00 | 20,830.00 | - | - | - | - | - | - | | |
| | VARIOUS LED LIGHTS FOR STOCK AND ISSUE | | NO | NP-53.9 - Small Value Procurement | COB | 28,000.00 | 28,000.00 | - | 28,000.00 | 28,000.00 | - | - | - | - | - | - | | |
| | MICROWAVE OVEN | | NO | NP-53.9 - Small Value Procurement | COB | 12,500.00 | 12,500.00 | - | 12,500.00 | 12,500.00 | - | - | - | - | - | - | | |
| | VARIOUS KITCHENWARE | | NO | NP-53.9 - Small Value Procurement | COB | 12,300.00 | 12,300.00 | - | 12,300.00 | 12,300.00 | - | - | - | - | - | - | | |
| | CABLE RAMP | | NO | NP-53.9 - Small Value Procurement | COB | 27,420.00 | 27,420.00 | - | 27,420.00 | 27,420.00 | - | - | - | - | - | - | | |
| | OUTLET SINGLE WOOD EPOXY | | NO | NP-53.9 - Small Value Procurement | COB | 1,025.00 | 1,025.00 | - | 1,025.00 | 1,025.00 | - | - | - | - | - | - | | |
| | MALE PLUG ELECTRICAL TAPE, PLASTIC MOLDING 1/2 | | NO | NP-53.9 - Small Value Procurement | COB | 1,022.00 | 1,022.00 | - | 1,022.00 | 1,022.00 | - | - | - | - | - | - | | |
| | FLAT CORD2.0/NO.14, SINGLE SWITCH | | NO | NP-53.9 - Small Value Procurement | COB | 5,923.00 | 5,923.00 | - | 5,923.00 | 5,923.00 | - | - | - | - | - | - | | |
| | DOUBLE SIDED TAPE (HEAVY DUTY) | | NO | NP-53.9 - Small Value Procurement | COB | 1,636.00 | 1,636.00 | - | 1,636.00 | 1,636.00 | - | - | - | - | - | - | | |
| | VARIOUS OFFICE SUPPLIES | | NO | NP-53.9 - Small Value Procurement | COB | 46,096.00 | 46,096.00 | - | 46,096.00 | 46,096.00 | - | - | - | - | - | - | | |
| | VARIOUS OFFICE SUPPLIES | | NO | NP-53.9 - Small Value Procurement | COB | 42,884.00 | 42,884.00 | - | 42,884.00 | 42,884.00 | - | - | - | - | - | - | | |
| | 4 PCS WALL FAN | | NO | NP-53.9 - Small Value Procurement | COB | 13,500.00 | 13,500.00 | - | 13,500.00 | 13,500.00 | - | - | - | - | - | - | | |
| | VACUUM SEALER, VACUUM BAGS | | NO | NP-53.9 - Small Value Procurement | COB | 6,880.00 | 6,880.00 | - | 6,880.00 | 6,880.00 | - | - | - | - | - | - | | |
| | MICROPHONE | | NO | NP-53.9 - Small Value Procurement | COB | 8,450.00 | 8,450.00 | - | 8,450.00 | 8,450.00 | - | - | - | - | - | - | | |
| | EPOXY SEALANT | | NO | NP-53.9 - Small Value Procurement | COB | 750.00 | 750.00 | - | 750.00 | 750.00 | - | - | - | - | - | - | | |
| | 2 SETS EPOXY A&B ALL PURPOSE ADHESIVE | | NO | NP-53.9 - Small Value Procurement | COB | 5,298.00 | 5,298.00 | - | 5,298.00 | 5,298.00 | - | - | - | - | - | - | | |
| | 1 PC ABGLE VALVE, 1 PC GI COUPLING, 1 SET P-TRAP AND 1 PC TETLON TAPE | | NO | NP-53.9 - Small Value Procurement | COB | 558.00 | 558.00 | - | 558.00 | 558.00 | - | - | - | - | - | - | | |
| | UPRIGHT CHILLER | | NO | NP-53.9 - Small Value Procurement | COB | 35,999.00 | 35,999.00 | - | 35,999.00 | 35,999.00 | - | - | - | - | - | - | | |
| | CONFERENCE TABLE | | NO | NP-53.9 - Small Value Procurement | COB | 23,660.00 | 23,660.00 | - | 23,660.00 | 23,660.00 | - | - | - | - | - | - | | |
| | KYOCERA PARTS AND CONSUMABLES | | NO | NP-53.9 - Small Value Procurement | COB | 13,748.00 | 13,748.00 | - | 13,748.00 | 13,748.00 | - | - | - | - | - | - | | |
| | PVC BINDING ELEMENT (RING BINDER) | | NO | NP-53.9 - Small Value Procurement | COB | 445.00 | 445.00 | - | 445.00 | 445.00 | - | - | - | - | - | - | | |
| | PAID ANNIVERSARY SUPPLIES AND MATERIALS | | NO | NP-53.9 - Small Value Procurement | COB | 4,420.00 | 4,420.00 | - | 4,420.00 | 4,420.00 | - | - | - | - | - | - | | |
| | MEALS FOR TECHNICAL STAFF AND MEDIA PERSONNEL IN CONNECTION WITH NFA 51ST ANNIVERSARY | | NO | NP-53.9 - Small Value Procurement | COB | 1,300.00 | 1,300.00 | - | 1,300.00 | 1,300.00 | - | - | - | - | - | - | | |
| | MEALS FOR TECHNICAL STAFF AND MEDIA PERSONNEL IN CONNECTION WITH NFA 51ST ANNIVERSARY | | NO | NP-53.9 - Small Value Procurement | COB | 570.00 | 570.00 | - | 570.00 | 570.00 | - | - | - | - | - | - | | |
| | MEALS FOR TECHNICAL STAFF AND MEDIA PERSONNEL IN CONNECTION WITH NFA 51ST ANNIVERSARY | | NO | NP-53.9 - Small Value Procurement | COB | 2,975.00 | 2,975.00 | - | 2,975.00 | 2,975.00 | - | - | - | - | - | - | | |

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|---|---|------------------------------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | 2 PCS MOTOLITE 35MF BATTERY | | NO | NP-53.9 - Small Value Procurement | COB | 15,100.00 | 15,100.00 | - | 15,100.00 | 15,100.00 | - | - | - | - | - | - | - | |
| | 1 PC MOTOLITE 35MF BATTERY | | NO | NP-53.9 - Small Value Procurement | COB | 7,550.00 | 7,550.00 | - | 7,550.00 | 7,550.00 | - | - | - | - | - | - | - | |
| | CURTAIN LIGHTS (8FT) | | NO | NP-53.9 - Small Value Procurement | COB | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | - | - | - | - | - | - | - | |
| | GARLAND | | NO | NP-53.9 - Small Value Procurement | COB | 2,850.00 | 2,850.00 | - | 2,850.00 | 2,850.00 | - | - | - | - | - | - | - | |
| | CHRISTMAS FLOWERS AND RIBBON | | NO | NP-53.9 - Small Value Procurement | COB | 34,000.00 | 34,000.00 | - | 34,000.00 | 34,000.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 394.00 | 394.00 | - | 394.00 | 394.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 27,000.00 | 27,000.00 | - | 27,000.00 | 27,000.00 | - | - | - | - | - | - | - | |
| | OFFSITE CALIBRATION OF 2 UNITS DIGITAL THICKNESS GAUGE | | NO | NP-53.9 - Small Value Procurement | COB | 4,500.00 | 4,500.00 | - | 4,500.00 | 4,500.00 | - | - | - | - | - | - | - | |
| | OFFSITE CALIBRATION OF TWO (2) UNITS GRAIN MOISTURE METER | | NO | NP-53.9 - Small Value Procurement | COB | 3,500.00 | 3,500.00 | - | 3,500.00 | 3,500.00 | - | - | - | - | - | - | - | |
| | MEALS | | NO | NP-53.9 - Small Value Procurement | COB | 45,000.00 | 45,000.00 | - | 45,000.00 | 45,000.00 | - | - | - | - | - | - | - | |
| | AIRCON SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 12,000.00 | 12,000.00 | - | 12,000.00 | 12,000.00 | - | - | - | - | - | - | - | |
| | REPLACEMENT OF RADIATOR | | NO | NP-53.9 - Small Value Procurement | COB | 25,100.00 | 25,100.00 | - | 25,100.00 | 25,100.00 | - | - | - | - | - | - | - | |
| | 2 PCS WHEEL TIRES P16 | | NO | NP-53.9 - Small Value Procurement | COB | 14,700.00 | 14,700.00 | - | 14,700.00 | 14,700.00 | - | - | - | - | - | - | - | |
| | AIRCON SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 9,400.00 | 9,400.00 | - | 9,400.00 | 9,400.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | VARIOUS CENTRAL OFFICE DEPARTMENTS | NO | NP-53.9 - Small Value Procurement | COB | 150.00 | 150.00 | - | 150.00 | 150.00 | - | - | - | - | - | - | - | |
| | CAMBER CORRECTION | | NO | NP-53.9 - Small Value Procurement | COB | 990.00 | 990.00 | - | 990.00 | 990.00 | - | - | - | - | - | - | - | |
| | CAMBER CORRECTION | | NO | NP-53.9 - Small Value Procurement | COB | 990.00 | 990.00 | - | 990.00 | 990.00 | - | - | - | - | - | - | - | |
| | TARPAULIN | | NO | NP-53.9 - Small Value Procurement | COB | 1,580.00 | 1,580.00 | - | 1,580.00 | 1,580.00 | - | - | - | - | - | - | - | |
| | ROOM/VEHICLE AND FOOD ACCOMMODATION | | NO | NP-53.9 - Small Value Procurement | COB | 27,000.00 | 27,000.00 | - | 27,000.00 | 27,000.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 583.00 | 583.00 | - | 583.00 | 583.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 581.00 | 581.00 | - | 581.00 | 581.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 384.00 | 384.00 | - | 384.00 | 384.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 14,100.00 | 14,100.00 | - | 14,100.00 | 14,100.00 | - | - | - | - | - | - | - | |
| | CHECK-UP/AIRCON CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 150.00 | 150.00 | - | 150.00 | 150.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 180.00 | 180.00 | - | 180.00 | 180.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 49,500.00 | 49,500.00 | - | 49,500.00 | 49,500.00 | - | - | - | - | - | - | - | |
| | MEALS | | NO | NP-53.9 - Small Value Procurement | COB | 1,530.00 | 1,530.00 | - | 1,530.00 | 1,530.00 | - | - | - | - | - | - | - | |
| | MEALS | | NO | NP-53.9 - Small Value Procurement | COB | 8,400.00 | 8,400.00 | - | 8,400.00 | 8,400.00 | - | - | - | - | - | - | - | |
| | AIRCON CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 24,500.00 | 24,500.00 | - | 24,500.00 | 24,500.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL, BRAKE SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 38,700.00 | 38,700.00 | - | 38,700.00 | 38,700.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL, BRAKE SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 31,300.00 | 31,300.00 | - | 31,300.00 | 31,300.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 31,300.00 | 31,300.00 | - | 31,300.00 | 31,300.00 | - | - | - | - | - | - | - | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) |
|---|--|---------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|-------------------------------|--------------|-------------------|------------------|---|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - |
| | DELUXE LEI | | NO | NP-53.9 - Small Value Procurement | COB | 5,500.00 | 5,500.00 | - | 5,500.00 | 5,500.00 | - | - | - | - | - | - |
| | LABOR SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 187.00 | 187.00 | - | 187.00 | 187.00 | - | - | - | - | - | - |
| | TARPAULIN (6x3) | | NO | NP-53.9 - Small Value Procurement | COB | 390.00 | 390.00 | - | 390.00 | 390.00 | - | - | - | - | - | - |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 788.00 | 788.00 | - | 788.00 | 788.00 | - | - | - | - | - | - |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 2,319.00 | 2,319.00 | - | 2,319.00 | 2,319.00 | - | - | - | - | - | - |
| | LEAKS AND CLEANING OF WALLS OF NEFA VISAYAS AVENUE WAREHOUSE | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - |
| | OIG WALL | | NO | NP-53.9 - Small Value Procurement | COB | 12,000.00 | 12,000.00 | - | 12,000.00 | 12,000.00 | - | - | - | - | - | - |
| | KEY CHAIN | | NO | NP-53.9 - Small Value Procurement | COB | 40,000.00 | 40,000.00 | - | 40,000.00 | 40,000.00 | - | - | - | - | - | - |
| | LABOR SERVICES FOR ELECTRICAL WORKS AT VISAYAS WAREHOUSE | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - |
| | BALLOON ARRANGEMENT | | NO | NP-53.9 - Small Value Procurement | COB | 7,400.00 | 7,400.00 | - | 7,400.00 | 7,400.00 | - | - | - | - | - | - |
| | LABOR SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - |
| | CHECK-UP/REPAIR OF UNDERCHASSIS | | NO | NP-53.9 - Small Value Procurement | COB | 28,850.00 | 28,850.00 | - | 28,850.00 | 28,850.00 | - | - | - | - | - | - |
| | CHECK-UP/REPAIR OF LEAKED AIRCON SYSTEM | | NO | NP-53.9 - Small Value Procurement | COB | 35,800.00 | 35,800.00 | - | 35,800.00 | 35,800.00 | - | - | - | - | - | - |
| | REPAIRMENT OF ALTERNATOR BEARING | | NO | NP-53.9 - Small Value Procurement | COB | 5,100.00 | 5,100.00 | - | 5,100.00 | 5,100.00 | - | - | - | - | - | - |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 12,030.00 | 12,030.00 | - | 12,030.00 | 12,030.00 | - | - | - | - | - | - |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 8,790.00 | 8,790.00 | - | 8,790.00 | 8,790.00 | - | - | - | - | - | - |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 400.00 | 400.00 | - | 400.00 | 400.00 | - | - | - | - | - | - |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 7,100.00 | 7,100.00 | - | 7,100.00 | 7,100.00 | - | - | - | - | - | - |
| | CHECK-UP/REPAIR/REPLACEMENT OF ALTERNATOR ASSY | | NO | NP-53.9 - Small Value Procurement | COB | 10,830.00 | 10,830.00 | - | 10,830.00 | 10,830.00 | - | - | - | - | - | - |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 10,830.00 | 10,830.00 | - | 10,830.00 | 10,830.00 | - | - | - | - | - | - |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 300.00 | 300.00 | - | 300.00 | 300.00 | - | - | - | - | - | - |
| | STANDING MARKER FOR THE RETIREES LOUNGE | | NO | NP-53.9 - Small Value Procurement | COB | 27,000.00 | 27,000.00 | - | 27,000.00 | 27,000.00 | - | - | - | - | - | - |
| | CHANGE OIL AND BRAKE SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 15,300.00 | 15,300.00 | - | 15,300.00 | 15,300.00 | - | - | - | - | - | - |
| | CHANGE OIL FOR HINO BUS | | NO | NP-53.9 - Small Value Procurement | COB | 13,800.00 | 13,800.00 | - | 13,800.00 | 13,800.00 | - | - | - | - | - | - |
| | CHECK-UP/REPAIR OF UNDERCHASSIS | | NO | NP-53.9 - Small Value Procurement | COB | 9,200.00 | 9,200.00 | - | 9,200.00 | 9,200.00 | - | - | - | - | - | - |
| | CHANGE OIL AND REPLACEMENT OF WHEEL BEARINGS | | NO | NP-53.9 - Small Value Procurement | COB | 18,400.00 | 18,400.00 | - | 18,400.00 | 18,400.00 | - | - | - | - | - | - |
| | EGR CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 13,000.00 | 13,000.00 | - | 13,000.00 | 13,000.00 | - | - | - | - | - | - |
| | CHANGE OIL, DRAIN AND REFILLING OF COOLANT | | NO | NP-53.9 - Small Value Procurement | COB | 14,100.00 | 14,100.00 | - | 14,100.00 | 14,100.00 | - | - | - | - | - | - |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 4,886.00 | 4,886.00 | - | 4,886.00 | 4,886.00 | - | - | - | - | - | - |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 2,210.00 | 2,210.00 | - | 2,210.00 | 2,210.00 | - | - | - | - | - | - |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 975.00 | 975.00 | - | 975.00 | 975.00 | - | - | - | - | - | - |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 994.50 | 994.50 | - | 994.50 | 994.50 | - | - | - | - | - | - |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|---|--|---------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Cont | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | CHANGE OIL, BRAKE SYSTEM CLEANING | | NO | NP-53.9 - Small Value Procurement | COB | 24,700.00 | 24,700.00 | - | 24,700.00 | 24,700.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 110.00 | 110.00 | - | 110.00 | 110.00 | - | - | - | - | - | - | - | |
| | CHECK-UP/REPAIR/REPLACEMENT OF BUSTED ALTERNATOR AND AIRCON SYSTEM | | NO | NP-53.9 - Small Value Procurement | COB | 16,050.00 | 16,050.00 | - | 16,050.00 | 16,050.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 300.00 | 300.00 | - | 300.00 | 300.00 | - | - | - | - | - | - | - | |
| | CHECK-UP/REPAIR/CLEANING OF AIRCON SYSTEM | | NO | NP-53.9 - Small Value Procurement | COB | 11,900.00 | 11,900.00 | - | 11,900.00 | 11,900.00 | - | - | - | - | - | - | - | |
| | PRINTING OF OFFICIAL PHOTO FOR AO & AGSD | | NO | NP-53.9 - Small Value Procurement | COB | 6,920.00 | 6,920.00 | - | 6,920.00 | 6,920.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 13,200.00 | 13,200.00 | - | 13,200.00 | 13,200.00 | - | - | - | - | - | - | - | |
| | TARP/PAULIN | | NO | NP-53.9 - Small Value Procurement | COB | 1,852.50 | 1,852.50 | - | 1,852.50 | 1,852.50 | - | - | - | - | - | - | - | |
| | CHECK-UP, REPAIR OF UNDERCHASSIS AND REPLACEMENT OF REAR SHOCKS | | NO | NP-53.9 - Small Value Procurement | COB | 9,100.00 | 9,100.00 | - | 9,100.00 | 9,100.00 | - | - | - | - | - | - | - | |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 999.70 | 999.70 | - | 999.70 | 999.70 | - | - | - | - | - | - | - | |
| | CHECK-UP, REPAIR, CLEANING OF AIRCON SYSTEM | | NO | NP-53.9 - Small Value Procurement | COB | 25,500.00 | 25,500.00 | - | 25,500.00 | 25,500.00 | - | - | - | - | - | - | - | |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 2,340.00 | 2,340.00 | - | 2,340.00 | 2,340.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 12,600.00 | 12,600.00 | - | 12,600.00 | 12,600.00 | - | - | - | - | - | - | - | |
| | TSHIRT PRINTING SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 2,172.00 | 2,172.00 | - | 2,172.00 | 2,172.00 | - | - | - | - | - | - | - | |
| | CHECK-UP/REPAIR OF GEARBOX | | NO | NP-53.9 - Small Value Procurement | COB | 12,900.00 | 12,900.00 | - | 12,900.00 | 12,900.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 207.00 | 207.00 | - | 207.00 | 207.00 | - | - | - | - | - | - | - | |
| | CHANGE OIL | | NO | NP-53.9 - Small Value Procurement | COB | 9,630.00 | 9,630.00 | - | 9,630.00 | 9,630.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 394.00 | 394.00 | - | 394.00 | 394.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - | - | - | - | - | - | - | |
| | GLASS DISPLAY CABINET | | NO | NP-53.9 - Small Value Procurement | COB | 49,000.00 | 49,000.00 | - | 49,000.00 | 49,000.00 | - | - | - | - | - | - | - | |
| | GLASSBOARD 4x10 | | NO | NP-53.9 - Small Value Procurement | COB | 18,000.00 | 18,000.00 | - | 18,000.00 | 18,000.00 | - | - | - | - | - | - | - | |
| | MEALS | | NO | NP-53.9 - Small Value Procurement | COB | 962.00 | 962.00 | - | 962.00 | 962.00 | - | - | - | - | - | - | - | |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 250.00 | 250.00 | - | 250.00 | 250.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 300.00 | 300.00 | - | 300.00 | 300.00 | - | - | - | - | - | - | - | |
| | VULCANIZING | | NO | NP-53.9 - Small Value Procurement | COB | 15,210.00 | 15,210.00 | - | 15,210.00 | 15,210.00 | - | - | - | - | - | - | - | |
| | CALLING CARDS | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - | - | |
| | DEMOLITION OF EXISTING OFFICE STORAGE AT CENTRAL OFFICE | | NO | NP-53.9 - Small Value Procurement | COB | 450.00 | 450.00 | - | 450.00 | 450.00 | - | - | - | - | - | - | - | |
| | REPLACEMENT OF STOCK UP KEY CYLINDER | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 67.00 | 67.00 | - | 67.00 | 67.00 | - | - | - | - | - | - | - | |
| | MALLING | | NO | NP-53.9 - Small Value Procurement | COB | 2,203.00 | 2,203.00 | - | 2,203.00 | 2,203.00 | - | - | - | - | - | - | - | |
| | LAUNDRY SERVICES | | NO | NP-53.9 - Small Value Procurement | COB | 2,203.00 | 2,203.00 | - | 2,203.00 | 2,203.00 | - | - | - | - | - | - | - | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|--|---------------------|---------------|--|-----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------|-------------------------------|----------------|-----------|--|--|---|
| | | | | | | 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 | | | | | | | | | | | | | | | | | | | |
| TARPAULIN (2PCS) | | | NO | NP-53.9 - Small Value Procurement | COB | 9,412.00 | 9,412.00 | - | 9,412.00 | 9,412.00 | - | - | - | - | - | - | - | | |
| TARPAULIN | | | NO | NP-53.9 - Small Value Procurement | COB | 832.00 | 832.00 | - | 832.00 | 832.00 | - | - | - | - | - | - | - | | |
| CHANGE OIL (CPMSD) | | | NO | NP-53.9 - Small Value Procurement | COB | 12,030.00 | 12,030.00 | - | 12,030.00 | 12,030.00 | - | - | - | - | - | - | - | | |
| CHANGE OIL (COS) | | | NO | NP-53.9 - Small Value Procurement | COB | 6,580.00 | 6,580.00 | - | 6,580.00 | 6,580.00 | - | - | - | - | - | - | - | | |
| CHANGE OIL (OC) | | | NO | NP-53.9 - Small Value Procurement | COB | 12,030.00 | 12,030.00 | - | 12,030.00 | 12,030.00 | - | - | - | - | - | - | - | | |
| MAILING ENVELOPE WITH CUSTOMIZED CORPORATE PRINT | | | NO | NP-53.9 - Small Value Procurement | COB | 8,400.00 | 8,400.00 | - | 8,400.00 | 8,400.00 | - | - | - | - | - | - | - | | |
| TARPAULIN FOR NFA ANNIVERSARY | | | NO | NP-53.9 - Small Value Procurement | COB | 850.00 | 850.00 | - | 850.00 | 850.00 | - | - | - | - | - | - | - | | |
| LAUNDRY SERVICES | | | NO | NP-53.9 - Small Value Procurement | COB | 1,755.00 | 1,755.00 | - | 1,755.00 | 1,755.00 | - | - | - | - | - | - | - | | |
| LABOR SERVICES FOR DETACHMENT OF GASOLINE DISPENSER AND GASOLINE TANK | | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - | - | | |
| LABOR SERVICES FOR THE MODIFICATION AND INSTALLATION OF BASKETBALL EQUIPMENT | | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - | - | | |
| LABOR SERVICES FOR REPAIR OF MOTORPOOL OFFICE AND JANITORS QUARTER | | | NO | NP-53.9 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - | - | | |
| CHECK-UP/REPAIR OF UNDERCHASSIS, REPLACEMENT OF WHEEL BEARING FRONT (FD) | | | NO | NP-53.9 - Small Value Procurement | COB | 21,250.00 | 21,250.00 | - | 21,250.00 | 21,250.00 | - | - | - | - | - | - | - | | |
| CHECK-UP/REPAIR/REPLACEMENT OF DEFECTIVE ALTERNATOR ASSY, (AGSD) | | | NO | NP-53.9 - Small Value Procurement | COB | 7,100.00 | 7,100.00 | - | 7,100.00 | 7,100.00 | - | - | - | - | - | - | - | | |
| CHANGE OIL AND CAMBER WHEEL ALIGNMENT | | | NO | NP-53.9 - Small Value Procurement | COB | 10,830.00 | 10,830.00 | - | 10,830.00 | 10,830.00 | - | - | - | - | - | - | - | | |
| CHANGE OIL AND REPLACEMENT OF REAR SHOCKS (AGSD) | | | NO | NP-53.9 - Small Value Procurement | COB | 22,000.00 | 22,000.00 | - | 22,000.00 | 22,000.00 | - | - | - | - | - | - | - | | |
| CHANGE-UP/REPAIR BUSTED ALTERNATOR ASSY, (FD) | | | NO | NP-53.9 - Small Value Procurement | COB | 9,800.00 | 9,800.00 | - | 9,800.00 | 9,800.00 | - | - | - | - | - | - | - | | |
| REPLACE OF ROTOR DISC AND REPLACEMENT OF BRAKE PADS (LAD) | | | NO | NP-53.9 - Small Value Procurement | COB | 13,700.00 | 13,700.00 | - | 13,700.00 | 13,700.00 | - | - | - | - | - | - | - | | |
| TARPAULIN | | | NO | NP-53.9 - Small Value Procurement | COB | 2,496.00 | 2,496.00 | - | 2,496.00 | 2,496.00 | - | - | - | - | - | - | - | | |
| TARPAULIN | | | NO | NP-53.9 - Small Value Procurement | COB | 1,803.10 | 1,803.10 | - | 1,803.10 | 1,803.10 | - | - | - | - | - | - | - | | |
| VINYL STICKER | | | NO | NP-53.9 - Small Value Procurement | COB | 6,000.00 | 6,000.00 | - | 6,000.00 | 6,000.00 | - | - | - | - | - | - | - | | |
| VULCANIZING | | | NO | NP-53.9 - Small Value Procurement | COB | 150.00 | 150.00 | - | 150.00 | 150.00 | - | - | - | - | - | - | - | | |
| MAILING | | | NO | NP-53.9 - Small Value Procurement | COB | 197.00 | 197.00 | - | 197.00 | 197.00 | - | - | - | - | - | - | - | | |
| MAILING | | | NO | NP-53.9 - Small Value Procurement | COB | 394.00 | 394.00 | - | 394.00 | 394.00 | - | - | - | - | - | - | - | | |
| MAILING | | | NO | NP-53.9 - Small Value Procurement | COB | 394.00 | 394.00 | - | 394.00 | 394.00 | - | - | - | - | - | - | - | | |
| MAILING | | | NO | NP-53.9 - Small Value Procurement | COB | 8,620.00 | 8,620.00 | - | 8,620.00 | 8,620.00 | - | - | - | - | - | - | - | | |
| FABRICATION AND INSTALLATION OF TEMPORARY PLATE | | | NO | NP-53.9 - Small Value Procurement | COB | 14,000.00 | 14,000.00 | - | 14,000.00 | 14,000.00 | - | - | - | - | - | - | - | | |
| LAUNDRY SERVICES | | | NO | NP-53.9 - Small Value Procurement | COB | 2,145.00 | 2,145.00 | - | 2,145.00 | 2,145.00 | - | - | - | - | - | - | - | | |
| TROPHIES FOR FUN GAMES | | | NO | NP-53.9 - Small Value Procurement | COB | 2,100.00 | 2,100.00 | - | 2,100.00 | 2,100.00 | - | - | - | - | - | - | - | | |
| TARPAULIN 3x4 | | | NO | NP-53.9 - Small Value Procurement | COB | 624.00 | 624.00 | - | 624.00 | 624.00 | - | - | - | - | - | - | - | | |
| TARPAULIN 4.5x6 | | | NO | NP-53.9 - Small Value Procurement | COB | 1,404.00 | 1,404.00 | - | 1,404.00 | 1,404.00 | - | - | - | - | - | - | - | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | | | | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | |
|------------|--|------------------------------------|--|----------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|--------------|-------------------|------------------|-------------------------------|-----------|-------------------------------------|---|---|---|--|
| | | | | | | Total | MOOE | CO | Total | MOOE | CO | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Acceptance (if applicable) | | | | |
| | MEALS FOR THE CONDUCT OF THE VALVES RESTORATION SEMINAR | | NO | NP-539 - Small Value Procurement | COB | 40,000.00 | 40,000.00 | - | 40,000.00 | 40,000.00 | - | - | - | - | - | - | - | - | - | - | | |
| | REPAIR OF BROTHER LASER PRINTER | | NO | NP-539 - Small Value Procurement | COB | 650.00 | 650.00 | - | 650.00 | 650.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | STAGE DESIGN | | NO | NP-539 - Small Value Procurement | COB | 25,000.00 | 25,000.00 | - | 25,000.00 | 25,000.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CAMBER ALIGNMENT | | NO | NP-539 - Small Value Procurement | COB | 990.00 | 990.00 | - | 990.00 | 990.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | LAUNDRY SERVICES | | NO | NP-539 - Small Value Procurement | COB | 3,360.00 | 3,360.00 | - | 3,360.00 | 3,360.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | PLAQUES FOR THE RETIRING OFFICIALS | | NO | NP-539 - Small Value Procurement | COB | 10,000.00 | 10,000.00 | - | 10,000.00 | 10,000.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | TARPAULIN FOR THE RETIRING OFFICIALS | | NO | NP-539 - Small Value Procurement | COB | 2,998.00 | 2,998.00 | - | 2,998.00 | 2,998.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | TARPAULIN FOR 2023 CHRISTMAS CELEBRATION | | NO | NP-539 - Small Value Procurement | COB | 2,340.00 | 2,340.00 | - | 2,340.00 | 2,340.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHANGE OIL AND BRAKE SYSTEM CLEANING (CPMSD) | | NO | NP-539 - Small Value Procurement | COB | 20,400.00 | 20,400.00 | - | 20,400.00 | 20,400.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | BRAKE SYSTEM CLEANING AND REPLACEMENT OF BRAKE PADS | | NO | NP-539 - Small Value Procurement | COB | 46,200.00 | 46,200.00 | - | 46,200.00 | 46,200.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHANGE OIL AND BRAKE SYSTEM CLEANING | | NO | NP-539 - Small Value Procurement | COB | 28,400.00 | 28,400.00 | - | 28,400.00 | 28,400.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | EGR AND TURBO CLEANING (AGSD) | VARIOUS CENTRAL OFFICE DEPARTMENTS | NO | NP-539 - Small Value Procurement | COB | 16,800.00 | 16,800.00 | - | 16,800.00 | 16,800.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHANGE OIL AND BRAKE SYSTEM CLEANING (CAAO) | | NO | NP-539 - Small Value Procurement | COB | 33,600.00 | 33,600.00 | - | 33,600.00 | 33,600.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHANGE OIL AND BRAKE SYSTEM CLEANING (AO) | | NO | NP-539 - Small Value Procurement | COB | 20,500.00 | 20,500.00 | - | 20,500.00 | 20,500.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHANGE OIL AND BRAKES SYSTEM CLEANING | | NO | NP-539 - Small Value Procurement | COB | 14,300.00 | 14,300.00 | - | 14,300.00 | 14,300.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHECK-UP/REPAIR OF UNDERCHASSIS (AGSD) | | NO | NP-539 - Small Value Procurement | COB | 36,600.00 | 36,600.00 | - | 36,600.00 | 36,600.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | CHECK-UP/REPAIR OF UNDERCHASSIS (AGSD) | | NO | NP-539 - Small Value Procurement | COB | 29,200.00 | 29,200.00 | - | 29,200.00 | 29,200.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | MEALS SEMINAR ON THE CODE OF ETHICAL STANDARDS FOR THE NFA OFFICIALS AND EMPLOYEES | | NO | NP-539 - Small Value Procurement | COB | 7,500.00 | 7,500.00 | - | 7,500.00 | 7,500.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | MEALS DURING KIDNEY HEALTH ADVOCACY CAMPAIGN | | NO | NP-539 - Small Value Procurement | COB | 7,500.00 | 7,500.00 | - | 7,500.00 | 7,500.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | MEALS FOR NFA EXHIBITION GAMES IN CELEBRATION OF NFA 51st ANNIVERSARY | | NO | NP-539 - Small Value Procurement | COB | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | - | - | - | - | - | - | - | - | - | - | |
| | MEALS FOR THE TRIBUTE TO RETIRING NFA OFFICIALS | | NO | NP-539 - Small Value Procurement | COB | 36,000.00 | 36,000.00 | - | 36,000.00 | 36,000.00 | - | - | - | - | - | - | - | - | - | - | - | |

COMPLETED PROCUREMENT ACTIVITIES

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Source of Funds | ABC (Php) | | Contract Cost (Php) | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | | Remarks (Explaining changes from the APP) |
|---|---------------------------------|---------------|--|---------------------------------|-----------------|---------------------|-----------|---------------------|-----------|---------------------------|--------------|-------------------|-------------------------------|------------------|----------------|---|
| | | | | | | Total | MOOE | Total | MOOE | | | | CO | Sub/Open of Bids | Bid Evaluation | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | CALLING CARDS | | NO | NP-53 - Small Value Procurement | COB | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 | - | - | - | - | - | - | |
| | ROUND NECK T-SHIRTS AND JACKETS | | NO | NP-53 - Small Value Procurement | COB | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | - | - | - | - | - | - | |
| Total Allotted Budget of Procurement Activities | | | | | | 4,228,470.59 | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | 4,228,470.59 | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | 0.00 | | | | | | | | |

Prepared by:

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RODRIGO R. BIOCO
Administrator & Head of Procuring Entity

Certified Correct

RECOMMENDING APPROVAL

APPROVED:

