

NATIONAL WAGES AND PRODUCTIVITY COMMISSION
PROCUREMENT MONITORING REPORT
As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	Janitorial Services for 2019	NWPC	Public Bidding	N/A	10/15/18	10/23/18	11/09/2018	11/09/2018	11/09/2018	12/10/2018	1/17/19	1/30/19	1/18/19	12/31/19	12/31/19	GAA	1,000,000.00			915,362.80			Procurement Watch Inc.; Philippine Chamber of Commerce and Industry COA	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	N/A
	Security Services for 2019	NWPC	Public Bidding	N/A	10/12/2018	10/22/18	11/05/2018	11/05/2018	11/05/18	12/10/2018	1/17/19	1/18/19	1/18/19	12/31/19	12/31/19	GAA	1,570,000.00			1,427,097.54			Procurement Watch Inc.; Philippine Chamber of Commerce and Industry COA	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	N/A
	Subscription of Newspapers for 2019	AD	NP-Small Value Procurement	N/A	12/17/18	N/A	N/A	12/12/2018	12/12/2018	N/A	01/09/2019	10/1/19	01/10/2019	12/31/19	12/31/19	GAA	84,000.00			65,078.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Internet/Broadband Lease/Line Connection for 2019	PID	NP-Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/17/18	12/19/18	N/A	01/07/2019	7/1/19	4/17/19	12/31/19	12/31/19	GAA	840,000.00			780,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Sanitary Supplies	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2019	01/11/19	01/11/2019	01/21/19	01/21/19	GAA	16,000.00			13,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue, inclusive of Accommodation and Meals	PID	NP - Lease of Venue	N/A	N/A	N/A	N/A	12/21/19	01/08/2019	N/A	01/10/2019	11/1/19	01/11/2019	1/16/19	1/16/19	GAA	600,000.00			537,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/18	12/20/18	N/A	N/A	N/A	N/A	01/10/2019	01/10/2019	GAA	13,000.00			11,554.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Provider of Bus Rental Transportation	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/18	01/10/2019	N/A	N/A	11/1/19	N/A	01/16/19	01/16/19	GAA	45,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2019	01/11/2019	N/A	N/A	N/A	N/A	1/14/19 & 1/17/19	1/14/19 & 1/17/19	GAA	19,000.00			18,432.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2019	01/11/2019	N/A	N/A	N/A	N/A	01/11/2019	01/11/2019	GAA	3,920.00			3,014.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/11/2019	01/14/2019	N/A	N/A	N/A	N/A	01/11/2019	01/11/2019	GAA	1,750.00			1,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Prepaid Cards	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2018	01/16/19	N/A	N/A	N/A	N/A	01/25/19	01/28/19	GAA	46,800.00			45,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Office Vehicle SLG 702	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2019	01/16/19	N/A	N/A	N/A	N/A	01/21/19	01/21/19	GAA	9,000.00			8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venues, Accommodation and Meals	FMD	NP - Lease of Privately-owned Property	N/A	N/A	N/A	N/A	01/14/19	01/15/19	N/A	01/17/19	01/18/19	01/18/19	1/25/19	1/25/19	GAA	350,000.00			349,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/19	01/18/19	N/A	N/A	N/A	N/A	1/22/19	1/22/19	GAA	9,600.00			5,178.18			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/19	01/21/19	N/A	N/A	01/21/19	N/A	1/29/19	1/29/19	GAA	14,250.00			14,166.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/25/19	01/25/19	N/A	N/A	N/A	N/A	1/25/19	1/25/19	GAA	1,500.00			1,339.29			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/19	01/29/19	N/A	N/A	N/A	N/A	1/29/19	1/29/19	GAA	2,100.00			1,930.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals with Function Room	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/19	01/29/19	N/A	N/A	N/A	N/A	1/30/19	1/30/19	GAA	12,900.00			12,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	01/31/19	N/A	N/A	1/2/19	N/A	02/01 & 02/04/19	02/08/2019	GAA	11,400.00			11,333.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/19	01/30/19	N/A	N/A	1/2/19	N/A	02/11/2019	02/11/2019	GAA	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	01/31/19	N/A	N/A	N/A	N/A	1/31/19	1/31/19	GAA	4,000.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	RALD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	02/01/2019	N/A	N/A	N/A	N/A	02/04/2019	02/04/2019	GAA	15,000.00			5,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	GAA	2,350.00			1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	GAA	3,280.00			2,964.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	N/A	N/A	N/A	2/13/2019; 2/20/19; 03/06/2019	2/13/2019; 2/20/19; 03/06/2019	LS	32,000.00			30,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication through Newspaper	WPRD	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	N/A	N/A	02/18/19	02/20/19	N/A	N/A	02/20/19	N/A	02/22/19	02/22/19	GAA	35,000.00			24,192.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/19/19	02/21/19	N/A	N/A	N/A	N/A	2/21/19	2/21/19	GAA	2,800.00			1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	RALD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/19/19	02/21/19	N/A	N/A	N/A	N/A	2/26/2019	2/26/2019	GAA	15,000.00			4,531.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Office Vehicle YQ 5804	OED-MSS	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/21/19	N/A	N/A	02/22/19	N/A	02/26/19	03/11/2019	GAA	9,300.00			8,370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/18/19	02/21/19	N/A	N/A	N/A	N/A	2/22/19	2/22/19	GAA	2,600.00			2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Office Vehicle SJX 604	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/27/19	02/27/19	N/A	N/A	N/A	N/A	02/28/19	03/06/2019	GAA	2,900.00			2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Prepaid Cards	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2019	02/27/19	N/A	N/A	02/28/19	N/A	03/12/2019	03/13/19	GAA	45,840.00			45,051.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Courier Services	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	02/18/19	N/A	N/A	02/28/19	N/A	03/08/2019	03/22/19	GAA	32,500.00			14,849.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/19	02/28/19	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	GAA	1,750.00			1,134.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	GAA	4,000.00			3,637.97			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	TS	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2019	03/04/2019	N/A	N/A	N/A	N/A	03/05/2019	03/05/2019	GAA	8,000.00			7,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Office Vehicle SKC 946	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2019	03/05/2019	N/A	N/A	6/3/19	N/A	04/15/19	04/24/19	GAA	20,000.00			17,382.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Office Vehicle SLG 702	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2019	03/07/2019	N/A	N/A	7/3/19	N/A	03/11/2019	03/12/2019	GAA	6,900.00			6,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	GAA	6,000.00			5,468.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of 2018 Annual Report Cover and Inside Pages	PID	NP - Small Value Procurement	N/A	2/13/2019	N/A	2/18/19	2/18/19	3/14/18	N/A	3/14/19	3/14/19	3/14/19	05/15/19	05/17/19	GAA	60,000.00			49,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/19	03/14/19	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GAA	6,250.00			5,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/19	03/13/19	N/A	N/A	N/A	N/A	3/19/19	3/19/19	GAA	7,300.00			3,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Tire of Official Vehicle YQ 5804																												

Service Maintenance of Office Vehicle SKC 991	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/29/19	03/29/19	N/A	N/A	2/4/19	N/A	04/29/19	04/30/19	GAA	9,000.00		8,480.00	N/A															
Procurement of Meals	PID	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2019	04/03/2019	LS	9,600.00		6,350.00	N/A															
Procurement of ISO Manuals	TS	NP- Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/19	N/A	06/07/2019	06/18/19	GAA	8,500.00		8,500.00	N/A															
Printing Services	AD	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	04/25/2019	GAA	7,500.00		1,920.00	N/A															
Procurement of Various Office Supplies	PID	NP- Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/19	N/A	04/24/2019	04/25/2019	LS	44,700.00		27,357.50	N/A															
Courier Service	AD	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2019	06/06/2019	GAA	2,000.00		1,770.00	N/A															
Procurement of Meals	RALD	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	04/12/2019	GAA	13,000.00		8,535.00	N/A															
Procurement of Meals	FMD	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	04/12/2019	GAA	6,000.00		4,785.00	N/A															
Printing Services	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2019	04/29/19	GAA	2,000.00		1,920.00	N/A															
Procurement of Meals	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/19	04/24/19	LS	9,600.00		8,454.60	N/A															
Conduct of 2019 Annual Physical Examination	AD	NP-Small Value Procurement	N/A	2/27/19	N/A	N/A	4/17/19	4/17/19	N/A	4/22/19	4/24/19	4/24/19	05/08/2019	05/08/2019	GAA	230,000.00		114,140.00	N/A															
Service Maintenance of Office Vehicle SLG 702	OED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/19	N/A	04/30/19	04/30/19	GAA	7,300.00		5,000.00	N/A															
Procurement of Polo Shirts	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/19	N/A	4/29 & 05/27, 201	05/28/19	GAA	35,340.00		31,620.00	N/A															
Procurement of Meals	WPRD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	GAA	2,300.00		1,490.00	N/A															
Procurement of Car Battery	OED-WP	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/19	N/A	04/29/19	5/17/19	GAA	5,000.00		4,500.00	N/A															
Service Maintenance of Office Vehicle SAA 7932	OED-MSS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/19	N/A	05/17/19	06/04/2019	GAA	7,000.00		6,949.00	N/A															
Procurement of Toner and Master for Risograph	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/19	N/A	05/20/19	05/20/19	LS	9,000.00		7,206.00	N/A															
Procurement of Meals	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19 & 5/22/19	05/15/19 & 5/22/19	LS	16,500.00		16,240.00	N/A															
Procurement of Meals	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/19	5/14/19	GAA	15,000.00		12,000.00	N/A															
Procurement of Television	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	N/A	5/29/19	06/06/2019	GAA	50,000.00		26,000.00	N/A															
Procurement of Steel Storage Cabinet	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	N/A	6/18/19	6/18/19	GAA	14,000.00		12,500.00	N/A															
Service Maintenance of Office Vehicle SKC 947	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/19	N/A	05/22/19	06/04/2019	GAA	14,000.00		9,600.00	N/A															
Service Maintenance of Office Vehicle SKC 947	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/19	N/A	06/03/2019	06/04/2019	GAA	11,350.00		9,075.00	N/A															
Procurement of Meals	WPRD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/19	5/20/19	GAA	9,000.00		8,600.00	N/A															
Local Expert for Assessment of Minimum Wage Policy	WPRD	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/19	05/17/19	05/20/19	Nov-19	Nov-19	GAA AND TRUST FUND	800,000.00		800,000.00	N/A															
Lease of Venue for Team Building	AD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/19	05/28/19	05/29/19	05/31/19	05/31/19	GAA	290,000.00		182,000.00	N/A															
Procurement of Transportation Services	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/19	N/A	05/31/19	05/31/19	GAA	50,000.00		49,800.00	N/A															
Procurement of Meals	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/19 & 5/31/19	05/30/19 & 5/31/19	GAA	19,950.00		12,702.00	N/A															
Purchase of Bandana	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/19	06/04/2019	GAA	1,320.00		1,210.00	N/A															
Procurement of File Cabinet	PRS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/19	N/A	06/06/2019	06/13/19	GAA	15,000.00		10,234.40	N/A															
Procurement of LED Fluorescent Tubes	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/19	N/A	05/29/19	06/03/2019	GAA	17,100.00		17,000.10	N/A															
Sanitary Supplies	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/19	N/A	05/28/19	06/18/19	GAA	16,000.00		13,600.00	N/A															
Procurement of Venue and Meals	NWPC	NP- Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/19	N/A	07/05/2019	07/05/2019	GAA	260,000.00		256,000.00	N/A															
Lease of Venue and Meals	PPRD	NP- Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/19	05/30/19	05/30/19	6/20/19	GAA	65,000.00		60,000.00	N/A															
Procurement of Replacement/Repair Kits for Plumbing Fixtures	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/19	N/A	06/14/19	06/18/19	GAA	11,600.00		9,180.00	N/A															
Purchase of Purified Drinking Water	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/19	N/A	12/31/19	12/31/19	GAA	45,000.00		35,000.00	N/A															
Corporate Giveaways-Foldable Tote Bag	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	4/29/19	06/13/19	N/A	N/A	06/14/19	N/A	07/15/19	07/15/19	LS	16,500.00		16,500.00	N/A															
Total Allotted Budget of Procurement Activities																7,316,940																		
Total Contract Price of Procurement Activities Conducted																		6,469,043																
Total Savings (Total Allotted Budget - Total Contract Price)																		847,897																
ON-GOING PROCUREMENT ACTIVITIES																																		
Server, Projectors and External Hard Drives	PID	Public Bidding	N/A	6/12/19	6/20/19	07/02/2019	7/2/19	7/3/19	7/2/19	On-going	On-going	On-going				1,170,000.00											Philippine Chamber of Commerce and Industry,COA	06/17/19	06/17/19	06/17/19	06/17/19	06/17/19	N/A	
Procurement of Hoodie Jacket	PID	NP-Small Value Procurement	N/A	3/13/19	N/A	N/A	3/20/19	4/30/19	N/A	N/A	06/04/2019	N/A			GAA	80,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A										
Printing and Lamination of New ID Cards	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	05/09/2029	5/23/19	N/A	N/A	05/28/19	N/A			GAA	6,825.00		5,460.00	N/A	N/A	N/A	N/A	N/A	N/A										
Procurement of Color Ribbon Prints	AD	Direct Contracting	N/A	N/A	N/A	N/A	05/23/19	05/23/19	N/A	N/A	05/24/19	N/A			GAA	9,000.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Influenza Quadrivalent Vaccine	NWPC	NP-Agency to Agency	N/A	N/A	N/A	N/A	06/25/19	On-going	N/A	N/A	On-going	N/A			GAA	55,814.00		55,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
First Aid Kit	NWPC	NP-Small Value Procurement	N/A	N/A	N/A	N/A	On-going	On-going	N/A	N/A	On-going	N/A			GAA	39,040.00		On-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Herbal Soap	PID	NP-Small Value Procurement	N/A	06/07/19	N/A	N/A	On-going	On-going	N/A	N/A	On-going	On-going			GAA	31,500.00		On-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Herbal Healing Pad	PID	NP-Small Value Procurement	N/A	05/14/19	N/A	N/A	05/21/19	05/29/19	N/A	N/A	On-going	On-going			GAA	120,000.00		On-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Brother Inks/Toners	AS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	6/28/19	On-going	N/A	N/A	On-going	N/A			GAA	48,000.00		On-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
One set tableware	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	On-going	On-going	N/A	N/A	On-going	N/A			GAA	8,000.00		On-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Laptop Cable Lock	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	06/25/19	06/28/19	N/A	N/A	On-going	N/A			GAA	21,																		