

ANNEX B

Duty Free Philippines Corporation Procurement Monitoring Report as of June/30/2021

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					
					Pre-Proc Conference	Ad/Post or 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
COMPLETED PROCUREMENT ACTIVITIES																												
P55	70 pcs battery 12V	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	26-Nov-20	N/A	N/A	N/A	N/A	21-Jan-21	11-Feb-21	11-Feb-21	12-Feb-21	Corporate Budget	70 000 00	70 000 00		43 400 00	43 400 00		N/A	N/A	N/A	N/A	N/A	N/A	
P56	Module	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	07-Dec-20	N/A	N/A	N/A	N/A	21-Dec-21	28-Jan-21	28-Jan-21	28-Jan-21	Corporate Budget	218 540 00	218 540 00		218 540 00	218 540 00		N/A	N/A	N/A	N/A	N/A	N/A	
P62	Security Services for NFM Show RW NMA Terminal 2, 3 and Lina Duty Free - Lot 1	Security Dept	NO	Competitive Bidding	02-Dec-20	05-Dec-20	08-Jan-21	N/A	20-Jan-21	20-Jan-21					Corporate Budget	26 636 350 45	26 636 350 45					Kasahan, PCCL COA	28-Dec-20	N/A	28-Dec-20	28-Dec-20		
P63	Security Services for NFM Show RW NMA Terminal 1 - Lot 2	Security Dept	NO	Competitive Bidding	02-Dec-20	05-Dec-20	08-Jan-21	N/A	20-Jan-21	20-Jan-21					Corporate Budget	28 324 149 65	28 324 149 65					Kasahan, PCCL COA	28-Dec-20	N/A	28-Dec-20	28-Dec-20		
P64	Security Services for DFFC Club Store - Lot 2	Security Dept	NO	Competitive Bidding	02-Dec-20	05-Dec-20	08-Jan-21	N/A	20-Jan-21	20-Jan-21	17-Feb-21				Corporate Budget	1 951 746 25	1 951 746 25					Kasahan, PCCL COA	28-Dec-20	N/A	28-Dec-20	28-Dec-20	10-Feb-21	
P66	Security Services for other Show Duties (Cable, Bar-wire, Jumper, etc.)	Security Dept	NO	Competitive Bidding	02-Dec-20	05-Dec-20	08-Jan-21	N/A	20-Jan-21	20-Jan-21					Corporate Budget	2 210 235 60	2 210 235 60					Kasahan, PCCL COA	28-Dec-20	N/A	28-Dec-20	28-Dec-20		
P102	Supplies for Repair of 3TR PADU at Manobo Stockroom DFFC International Warehouse	FMD	NO	NP-53 - Small Value Procurement	N/A	23-Jul-20	N/A	N/A	N/A	N/A					Corporate Budget	75 266 80	75 266 80					N/A	N/A	N/A	N/A	N/A	N/A	
P102	Materials for DFFC for Toys Stockroom and Spiking Area, DFFC Fiestama Store	FMD	NO	NP-53 - Small Value Procurement	N/A	14-Dec-20	N/A	N/A	N/A	N/A					Corporate Budget	710 207 84	710 207 84					N/A	N/A	N/A	N/A	N/A	N/A	
P103	Relaycard	FMD	NO	NP-53 - Small Value Procurement	N/A	10-Dec-20	N/A	N/A	N/A	N/A					Corporate Budget	98 000 00	98 000 00					N/A	N/A	N/A	N/A	N/A	N/A	
P110	Repair of Generator Set at DFFC International Warehouse	FMD	NO	NP-53 - Small Value Procurement	N/A	21-Oct-20	N/A	N/A	N/A	N/A					Corporate Budget	185 000 00	185 000 00					N/A	N/A	N/A	N/A	N/A	N/A	
P117	Repair of Air conditioning Unit at Good-enary Section DFFC Davao International Warehouse	FMD	NO	NP-53 - Small Value Procurement	N/A	28-Oct-20	N/A	N/A	N/A	N/A	04-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	Corporate Budget	54 711 30	54 711 30		54 500 00	54 500 00		N/A	N/A	N/A	N/A	N/A	N/A	
P123	Paint Materials	FMD	NO	NP-53 - Small Value Procurement	N/A	25-Feb-20	N/A	N/A	20-Jan-20	N/A	N/A				Corporate Budget	111 550 00	111 550 00					N/A	N/A	N/A	N/A	N/A	N/A	
P128	18 pcs Bondlights & bulbs	FMD	NO	NP-53 - Small Value Procurement	N/A	15-Jan-20	N/A	N/A	N/A	N/A					Corporate Budget	270 000 00	270 000 00					N/A	N/A	N/A	N/A	N/A	N/A	
P129	Supply and installation of Rubber Paver	FMD	NO	NP-53 - Small Value Procurement	N/A	18-Feb-20	N/A	N/A	N/A	N/A					Corporate Budget	592 400 00	592 400 00					N/A	N/A	N/A	N/A	N/A	N/A	
P132	Installation of Roll-up Door at DFFC Laga	FMD	NO	NP-53 - Small Value Procurement	N/A	09-Dec-20	N/A	N/A	N/A	N/A					Corporate Budget	300 000 00	300 000 00					N/A	N/A	N/A	N/A	N/A	N/A	
P135	50 UNITS UPS	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	29-Nov-20	N/A	N/A	N/A	N/A	12-Jan-21	25-Jan-21	25-Jan-21	27-Jan-21	Corporate Budget	700 000 00	700 000 00		117 500 00	117 500 00		N/A	N/A	N/A	N/A	N/A	N/A	
P136	1500 pcs Printers	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	25-Nov-20	N/A	N/A	N/A	N/A	12-Jan-21	18-Mar-21	18-Mar-21	18-Mar-21	Corporate Budget	450 000 00	450 000 00		390 000 00	390 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P137	Anti-Spam Filter for Exchange Mail Protection	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	09-Oct-20	N/A	N/A	N/A	N/A	27-Nov-20	11-Feb-21	11-Feb-21	12-Feb-21	Corporate Budget	900 000 00	900 000 00		875 800 00	875 800 00		N/A	N/A	N/A	N/A	N/A	N/A	
P139	32 Memory RAM	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	09-Oct-20	N/A	N/A	N/A	N/A	27-Nov-20	18-Dec-20	18-Dec-20	19-Dec-20	Corporate Budget	932 000 00	932 000 00		918 000 00	918 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P143	Door Access Controller	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	26-Nov-20	N/A	N/A	N/A	N/A	21-Mar-21	03-Jun-21	03-Jun-21	04-Jun-21	Corporate Budget	94 500 00	94 500 00		93 889 89	93 889 89		N/A	N/A	N/A	N/A	N/A	N/A	
P152	Web Hosting Subscription - Annual	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	27-Oct-20	N/A	N/A	N/A	N/A	17-Nov-21	19-Jan-21	19-Jan-21	20-Jan-21	Corporate Budget	342 000 00	342 000 00		320 000 00	320 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P153	Firewall Security Subscription license by 2 Years	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	27-Oct-20	N/A	N/A	N/A	N/A	17-Nov-21	19-Feb-21	19-Feb-21	19-Feb-21	Corporate Budget	769 000 00	760 000 00		623 000 00	623 700 00		N/A	N/A	N/A	N/A	N/A	N/A	
P171	Maintenance and Service Agreement (DFFC Show-Room Security)	MIS-ICTD	NO	NP-53 - Small Value Procurement	N/A	09-Oct-20	N/A	N/A	N/A	N/A	09-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	Corporate Budget	590 000 00	560 000 00		532 000 00	532 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P65	Security Services for Davao - Lot 4	Security Dept	NO	Competitive Bidding	02-Dec-20	05-Dec-20	09-Jan-21	N/A	20-Jan-21	20-Jan-21	17-Feb-21	23-Feb-21	29-Apr-21	16-Jun-21	Corporate Budget	1 720 698 50	1 720 698 50		1 618 435 55	1 618 435 55		Kasahan, PCCL COA	28-Dec-20	N/A	28-Dec-20	28-Dec-20	10-Feb-21	
P62	1st Quarter Office Supplies	Admin Dept	NO	Shopping	N/A	09-Jan-21	N/A	N/A	N/A	N/A	15-Jan-21	26-May-21	26-May-21	26-May-21	Corporate Budget	92 314 40	92 314 40		92 278 00	92 278 00		N/A	N/A	N/A	N/A	N/A	N/A	
P62	150 gals Alcohol 70% solution	Admin Dept	NO	Shopping	N/A	05-May-21	N/A	N/A	N/A	N/A	14-May-21	15-Jun-21	15-Jun-21	16-Jun-21	Corporate Budget	69 000 00	69 000 00		63 750 00	63 750 00		N/A	N/A	N/A	N/A	N/A	N/A	
P65	70 boxes Shipping Manifest Computer Forms	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	14-Jan-21	N/A	N/A	N/A	N/A	26-Jan-21	17-Feb-21	17-Feb-21	18-Feb-21	Corporate Budget	84 000 00	84 000 00		84 000 00	84 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P11	1 500 Containers (5 Gallons) Purified Water	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	14-Jan-21	N/A	N/A	N/A	N/A	03-Feb-21	03-Feb-21	10-Feb-21	11-Feb-21	Corporate Budget	82 500 00	82 500 00		81 000 00	81 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P11	1 500 Containers (5 Gallons) Purified Water	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	26-Jan-21	N/A	N/A	N/A	N/A	03-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	Corporate Budget	82 500 00	82 500 00		81 000 00	81 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P11	1 500 Containers (5 Gallons) Purified Water	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	12-May-21	N/A	N/A	N/A	N/A	20-May-21	03-Jun-21	03-Jun-21	10-Jun-21	Corporate Budget	55 000 00	55 000 00		54 000 00	54 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P14	30 pcs Toner (HP429) & 8 pcs Drum Kit (DR-3450)	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	18-Feb-21	N/A	N/A	N/A	N/A	26-Feb-21	28-Feb-21	30-Apr-21	01-May-21	Corporate Budget	173 620 00	173 620 00		168 180 00	168 180 00		N/A	N/A	N/A	N/A	N/A	N/A	
P14	Various Toners (HP & Kyocera TK584)	Admin Dept	NO	NP-53 - Small Value Procurement	N/A	05-Feb-21	N/A	N/A	N/A	N/A	17-Feb-21	01-Jun-21	01-Jun-21	02-Jun-21	Corporate Budget	78 065 00	78 065 00		73 022 00	73 022 00		N/A	N/A	N/A	N/A	N/A	N/A	
P19	6 000 Liters Fuel (Diesel)	FMD	NO	NP-53 - Small Value Procurement	N/A	07-Jan-21	N/A	N/A	N/A	N/A	14-Jan-21	16-Apr-21	16-Apr-21	17-Apr-21	Corporate Budget	198 000 00	186 000 00		138 000 00	138 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P27	Quarterly Preventive Maintenance of 3T Ceiling Cassette ACU at DFFC Laga for One (1) Year	FMD	NO	NP-53 - Small Value Procurement	N/A	07-Jun-21	N/A	N/A	N/A	N/A	20-Jun-21	24-Feb-21	24-Feb-21	25-Feb-21	Corporate Budget	312 000 00	312 000 00		275 340 00	275 340 00		N/A	N/A	N/A	N/A	N/A	N/A	
P28	Quarterly Preventive Maintenance of 3T Ceiling Cassette ACU at DFFC Laga for One (1) Year	FMD	NO	NP-53 - Small Value Procurement	N/A	13-May-21	N/A	N/A	N/A	N/A	30-Jun-21	14-Jul-21	14-Jul-21	15-Jul-21	Corporate Budget	296 000 00	296 000 00		210 000 00	210 000 00		N/A	N/A	N/A	N/A	N/A	N/A	
P24	Additional Panel Lights for Toys and Fiestama Store	FMD	NO	NP-53 - Small Value Procurement	N/A	04-Feb-21	N/A	N/A	N/A	N/A	08-Jun-21	21-Jul-21	21-Jul-21	22-Jul-21	Corporate Budget	124 425 00	124 425 00		121 500 00	121 500 00		N/A	N/A	N/A	N/A	N/A	N/A	

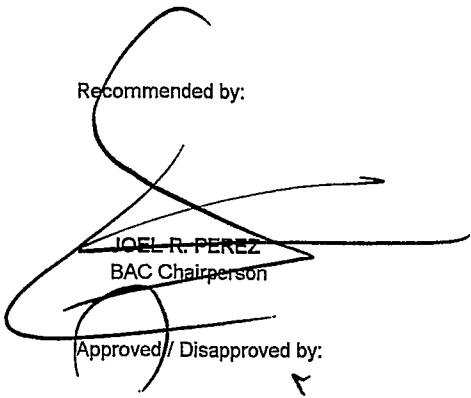
6

P24	Various Reagent Fees	FMD	NO	NP-33 9 - Small Value Procurement	N/A	13-May-21	N/A	N/A	N/A	N/A	N/A	19-May-21	27-May-21	27-May-21	28-May-21			Corporate Budget	64 800 00	64 800 00		55 050 00	55 050 00		N/A	N/A	N/A	N/A	N/A	N/A						
P25	Repair of Digestive Section of Food Warehouse	FMD	NO	NP-33 9 - Small Value Procurement	N/A	01-Jun-21	N/A	N/A	N/A	N/A	N/A	09-Jun-21	13-Jul-21	13-Jul-21	15-Jul-21			Corporate Budget	67,538.20	67,538.20		62,115 00	62,115 00		N/A	N/A	N/A	N/A	N/A	N/A						
P26	Provision of General Warehousing Bonds (2nd Bid)	FMD	NO	Competitive Bidding	04-Nov-20	06-Jun-21	19-Jun-21	N/A	02-Feb-21	02-Feb-21	17-Feb-21	23-Feb-21	17-May-21	17-May-21	21-May-21			Corporate Budget	9 084,625 43	9 084 625 43		8,744,371.20	8 744,371 20		Kasahan, PCCL COA	12-Jan-21	N/A	12-Jan-21	12-Jun-21	11-Feb-21						
P44	One (1) Lot TV Rack Rental for 03 Months	Marketing	NO	NP-33 9 - Small Value Procurement	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	08-Apr-21	20-May-21	20-May-21	21-May-21			Corporate Budget	120,960 00	120,960 00		120,960 00	120,960 00		N/A	N/A	N/A	N/A	N/A	N/A						
P44	One (1) Lot TV Rack Rental for 03 Months	Marketing	NO	NP-33 9 - Small Value Procurement	N/A	24-Feb-21	N/A	N/A	N/A	N/A	N/A	08-Apr-21	26-May-21	26-May-21	27-May-21			Corporate Budget	120,960 00	120,960 00		120,960 00	120,960 00		N/A	N/A	N/A	N/A	N/A	N/A						
P44	One (1) Lot Supply and Installation of Wind Aweel Stickers for Steeped Vehicles	Marketing	NO	NP-33 9 - Small Value Procurement	N/A	26-Jun-21	N/A	N/A	N/A	N/A	N/A	02-Feb-21	04-May-21	04-May-21	05-May-21			Corporate Budget	105 000 00	105 000 00		75 000 00	75 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
P48	Security Services for NFA Store/W, NFA Terminal 2, 3 and Lane Duty Free - Lot 1 (2nd Bid)	Security Dept.	NO	Competitive Bidding	02-Dec-20	08-Feb-21	17-Feb-21	N/A	02-Mar-21	02-Mar-21	23-Mar-21	24-Mar-21	15-Jun-21	21-Jun-21	16-Jul-21			Corporate Budget	26 536,359 45	26,536 359 45		23,633 638 75	23 633 638 75		Kasahan, PCCL COA	11-Feb-21	N/A	26-Feb-21	26-Feb-21	17-Mar-21						
P48	Security Services for HFI1 EAP/Perimeter, Integrated Warehouse & NFA Terminal 1 - Lot 7 (2nd Bid)	Security Dept.	NO	Competitive Bidding	02-Dec-20	08-Feb-21	17-Feb-21	N/A	02-Mar-21	02-Mar-21	23-Mar-21	24-Mar-21	15-Jun-21	21-Jun-21	16-Jul-21			Corporate Budget	28,324,149 65	28,324,149 65		25,205 432 70	25,205 432 70		Kasahan, PCCL COA	11-Feb-21	N/A	26-Feb-21	26-Feb-21	17-Mar-21						
P50	Security Services for DFPC Client Store - Lot 3 (2nd Bid)	Security Dept.	NO	Competitive Bidding	02-Dec-20	16-Mar-21	24-Mar-21	N/A	13-Apr-21	13-Apr-21	27-Apr-21	27-Apr-21	15-Jun-21	21-Jun-21	16-Jul-21			Corporate Budget	1,851,746 25	1,851,746 25		1 911 844 45	1,911 844 45		Kasahan, PCCL COA	17-Mar-21	N/A	05-Apr-21	05-Apr-21	22-Apr-21						
P51	Security Services for other Store Outlets (Kiosk, Baggage, Boko) - Lot 5 (2nd Bid)	Security Dept.	NO	Competitive Bidding	02-Dec-20	08-Feb-21	17-Feb-21	N/A	02-Mar-21	02-Mar-21								Corporate Budget	2,210,225 60	2,210,225 60		0 00			Kasahan, PCCL COA	11-Feb-21	N/A	26-Feb-21								
P52	Security Services for other Store Outlets (Kiosk, Baggage, Boko) - Lot 5	Security Dept.	NO	NP-33 1 Two Failed Biddings	02-Dec-20	16-Mar-21	N/A	N/A	23-Mar-21	25-Mar-21	15-Apr-21	15-Apr-21	15-Jun-21	21-Jun-21	16-Jul-21			Corporate Budget	2,210,225 60	2,210,225 60		2,149,331 70	2,149,331 70		Kasahan, PCCL COA	N/A	N/A	17-Mar-21	17-Mar-21	08-Apr-21						
P54	Janitorial Services for DFPC Manila - Lot 1	Admin Dept.	NO	Competitive Bidding	19-Mar-21	28-Apr-21	09-May-21	N/A	03-Jun-21	03-Jun-21	25-Jun-21	25-Jun-21	05-Aug-21	05-Aug-21	16-Aug-21			Corporate Budget	7,522,279 32	7,522,279 32		5,489 845 80	5 489 845 80		Kasahan, PCCL COA	29-Apr-21	N/A	19-May-21	19-May-21	23-Jun-21						
P55	Janitorial Services for DFPC Manila - Lot 2	Admin Dept.	NO	Competitive Bidding	19-Mar-21	28-Apr-21	09-May-21	N/A	03-Jun-21	03-Jun-21	15-Jul-21	15-Jul-21						Corporate Budget	14,091,752 04	14 091 752 04					Kasahan, PCCL COA	29-Apr-21	N/A	19-May-21	19-May-21	09-Jul-21						
P56	Landscape maintenance of DFPC Lease lot area (1) year	HAID	NO	NP-33 9 - Small Value Procurement	20-May-21	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	13-Jul-21	13-Jul-21	14-Jul-21			Corporate Budget	378 000 00	378 000 00		375 000 00	375 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
P57	Construction of DFPC Auxiliary Area at Lane Duty Free (1st Bid)	FMD	NO	Competitive Bidding	02-Feb-21	15-Feb-21	23-Feb-21	N/A	10-Mar-21	10-Mar-21								Corporate Budget	3,272,163 12	3,272,163 12					Kasahan, PCCL COA	18-Feb-21	N/A	03-Mar-21	03-Mar-21							
P57	Construction of DFPC Auxiliary Area at Lane Duty Free (2nd Bid)	FMD	NO	Competitive Bidding	02-Feb-21	16-Jul-21	15-Aug-21	N/A	27-Apr-21	27-Apr-21								Corporate Budget	3,272,163 12	3,272,163 12					Kasahan, PCCL COA	30-Mar-21	N/A	22-Apr-21	22-Apr-21							
P61	Construction of Forward Warehouse Extension at General Eliza FM Store	FMD	NO	NP-33 9 - Small Value Procurement	N/A	12-Jul-21	N/A	N/A	N/A	N/A	N/A	08-Apr-21	15-Apr-21	15-Apr-21	16-Apr-21			Corporate Budget	710,387 84	710,387 84		685 000 00	685 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
P76	Laptop and Keyboard (Secondary) - 2nd Bid (1 year)	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	26-May-21	N/A	N/A	N/A	N/A	N/A	04-Jun-21	25-Jun-21	25-Jun-21	29-Jun-21			Corporate Budget	469 000 00	468 000 00		468 000 00	468 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
P84	SSL Certificate Renewal for Two (2) Years	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	20-May-21	N/A	N/A	N/A	N/A	N/A	02-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21			Corporate Budget	110 000 00	110 000 00		103,366 00	103,366 00		N/A	N/A	N/A	N/A	N/A	N/A						
P9	Line (1) Lot Licenses/Support for Blade Servers for One (1) Year	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	10-Feb-21	N/A	N/A	N/A	N/A	N/A	25-Mar-21	26-May-21	26-May-21	27-May-21			Corporate Budget	690 000 00	690 000 00		685 000 00	685 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
P101	Line (1) Lot Licenses/Support for SAN Storage for one (1) year	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	21-Apr-21	17-May-21	17-May-21	18-May-21			Corporate Budget	540 000 00	540 000 00		539 000 00	539 000 00		N/A	N/A	N/A	N/A	N/A	N/A						
																			Total Allocated Budget of Procurement Activities		105,216,499 62															
																			Total Contract Price of Procurement Activities Conducted		73,485,081 15															
																			Total Savings (Total Allocated Budget - Total Contract Price)		31,731,418 47															

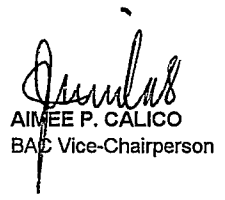
ON-GOING PROCUREMENT ACTIVITIES

P21	Memory RAM 8GB DDR3L for Laptop	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	02-Jun-21						Corporate Budget	56,000 00	56,000 00		48 000 00	48 000 00		N/A	N/A	N/A	N/A	N/A	N/A
P21	100 pcs UPS Battery	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	11-Jun-21	N/A	N/A	N/A	N/A	N/A	21-Jun-21						Corporate Budget	87,000 00	87,000 00		69 000 00	69,000 00		N/A	N/A	N/A	N/A	N/A	N/A
P58	Continuation of DFPC Auxiliary Area at Lane Duty Free	FMD	NO	NP-33 1 Two Failed Biddings	02-Feb-21	28-May-21	08-Jun-21	N/A	23-Jun-21	01-Jul-21	15-Jul-21	15-Jul-21						Corporate Budget	3,272,163 12	3,272,163 12					Kasahan, PCCL COA	02-Jun-21	N/A	17-Jun-21	23-Jun-21	03-Jul-21
P62	One (1) unit NAS Backup Device 2TB (Backup)	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	04-Jun-21	N/A	N/A	N/A	N/A	N/A	01-Jul-21						Corporate Budget	210,000 00	210,000 00		196,000 00	196 000 00		N/A	N/A	N/A	N/A	N/A	N/A
P78	Maintenance Agreement and Support for Manage Engine Desktop Central Licenses (1 year renewal)	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	04-Jun-21	N/A	N/A	N/A	N/A	N/A							Corporate Budget	455,000 00	455,000 00										
P94	Team Viewer License for One (1) Year	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	11-Jun-21	N/A	N/A	N/A	N/A	N/A							Corporate Budget	94 000 00	94,000 00										
P99	One (1) Lot Maintenance Support for Blade Servers for One (1) Year	MSD-ICTD	NO	NP-33 9 - Small Value Procurement	N/A	13-May-21	N/A	N/A	N/A	N/A	N/A	24-Jun-21						Corporate Budget	690 000 00	690 000 00					N/A	N/A	N/A	N/A	N/A	N/A

Recommended by:



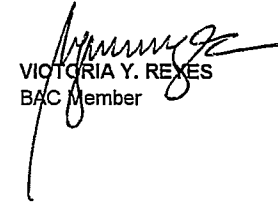
JOEL R. PEREZ
BAC Chairperson



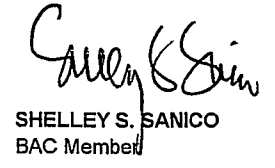
AIMEE P. CALICO
BAC Vice-Chairperson



CECILIA M. SARMIENTO
BAC Member



VICTORIA Y. REYES
BAC Member



SHELLEY S. SANICO
BAC Member

Approved/ Disapproved by:



VICENTE PELAGIO A. AMALA
Chief Operating Officer