

DUTY FREE PHILIPPINES CORPORATION Procurement Monitoring Report as of December 31, 2019

Code (AG/APP)	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	Adv/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		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-19	13-Jul-19	13-Jul-19		Corporate Budget	439,493.34	439,493.34			172,119.99	172,119.99		N/A	N/A	N/A	N/A	N/A	N/A		
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-19	19-Jul-19	19-Jul-19		Corporate Budget	76,000.00	76,000.00			68,073.20	68,073.20									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	28-Aug-19	28-Aug-19		Corporate Budget	1,600,000.00	1,600,000.00			1,538,151.01	1,538,151.01									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-19	11-Sep-19	11-Sep-19		Corporate Budget	86,364.00	86,364.00			43,274.50	43,274.50									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-19	09-Oct-19	09-Oct-19		Corporate Budget	10,000.00	10,000.00			6,415.64	6,415.64									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	18-Oct-19	18-Oct-19		Corporate Budget	12,000.00	12,000.00			5,642.00	5,642.00									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	11-Nov-19	11-Nov-19		Corporate Budget	8,000.00	8,000.00			2,851.88	2,851.88									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	11/28/2019		Corporate Budget	571,521.88	571,521.98			127,388.20	127,388.20									
P01	Various Office Supplies	ADMIN	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	11/27/2019		Corporate Budget	555,535.00	555,535.00			534,859.00	534,859.00									
P04	Various Office Supplies	ADMIN	Shopping 52.1b	N/A	12-Aug-19	N/A	N/A	N/A	N/A	N/A	05-Sep-19	05-Sep-19	05-Sep-19		Corporate Budget	270,816.31	270,816.31			172,152.30	172,152.30		N/A	N/A	N/A	N/A	N/A	N/A		
P06	Envelope Letter Head	Admin	NP-53.9 Small Value Procurement	N/A	02-Jul-19	N/A	N/A	N/A	N/A	N/A	08-Jul-19	08-Jul-19	08-Jul-19		Corporate Budget	78,500.00	78,500.00			68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
P09	Various Office Supplies	Admin	NP-53.9 Small Value Procurement	N/A	04-Jul-19	N/A	N/A	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19		Corporate Budget	1,537,102.00	1,537,102.00			1,438,890.00	1,438,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
P10	Flags	Security Dept.	NP-53.9 - Small Value Procurement	N/A	21-Oct-19	N/A	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19		Corporate Budget	68,000.00	68,000.00			57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
P12	12,000 pcs Garbage Bags	ADMIN	NP-53.9 - Small Value Procurement	N/A	28-Aug-19	N/A	N/A	N/A	N/A	N/A	03-Oct-19	03-Oct-19	03-Oct-19		Corporate Budget	60,000.00	60,000.00			52,600.00	52,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
P13	Change Fund Bag	ADMIN	NP-53.9 - Small Value Procurement	N/A	21-Oct-19	N/A	N/A	N/A	N/A	N/A	09-Dec-19	09-Dec-19	09-Dec-19		Corporate Budget	59,000.00	59,000.00			58,650.00	58,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
P14	Thermal Paper Receipt (2nd Quarter)	Admin	NP-53.9 Small Value Procurement	N/A	04-Jul-19	N/A	N/A	N/A	N/A	N/A	08-Aug-19	08-Aug-19	08-Aug-19		Corporate Budget	408,000.00	408,000.00			318,600.00	318,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
P14	Thermal Receipt Paper (4th Quarter)	ADMIN	NP-53.9 - Small Value Procurement	N/A	27-Sep-19	N/A	N/A	N/A	N/A	N/A	31-Oct-19	31-Oct-19	31-Oct-19		Corporate Budget	212,500.00	212,500.00			190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
P15	Thermal Transfer Label (3rd Quarter)	Admin	NP-53.9 Small Value Procurement	N/A	04-Jul-19	N/A	N/A	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19		Corporate Budget	256,500.00	256,500.00			254,500.00	254,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
P17	Purified Drinking Water (July to December)	Admin	NP-53.9 Small Value Procurement	N/A	01-Mar-19	N/A	N/A	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19		Corporate Budget	495,000.00	495,000.00			495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
P38	Procurement of Petroleum Products (1st Bidding)	ADMIN	Competitive Bidding	17-Oct-19	08-Nov-19	21-Nov-19	N/A	03-Dec-19							Corporate Budget	1,158,007.81	1,158,007.81						COA, Kalsahan, PCCI	14-Nov-19	N/A	14-Nov-19	N/A	N/A	N/A	Failure of Bidding
P38	Procurement of Petroleum Products (2nd Bidding)	ADMIN	Competitive Bidding	17-Oct-19	11-Dec-19	19-Dec-19	N/A								Corporate Budget	1,158,007.81	1,158,007.81						COA, Kalsahan, PCCI	12-Dec-19	N/A	12-Dec-19	N/A	N/A	N/A	Failure of Bidding
P41	Service Vehicles Lot 1 (2nd Bidding)	GSD	Competitive Bidding		19-Feb-19	27-Feb-19	N/A	12-Mar-19							Corporate Budget	712,498.00	712,498.00			712,498.00			COA, Kalsahan, PCCI	22-Feb-19	N/A	22-Feb-19	N/A	N/A	N/A	Failure of Bidding
P41	Service Vehicles Lot 2 (2nd Bidding)	GSD	Competitive Bidding		19-Feb-19	27-Feb-19	N/A	12-Mar-19							Corporate Budget	885,000.00	885,000.00			885,000.00			COA, Kalsahan, PCCI	22-Feb-19	N/A	22-Feb-19	N/A	N/A	N/A	Failure of Bidding
P42	Motor Service Vehicles Lot 1	GSD	NP-53.1 Two Failed Biddings	07-Nov-19	23-May-19	30-May-19	N/A	19-Jun-19	19-Jun-19		06-Jul-19	08-Jul-19	15-Jul-19		Corporate Budget	712,498.00	712,498.00		710,000.00	710,000.00			COA, Kalsahan, PCCI	27-May-19	N/A	13-Jun-19	13-Jun-19			
P42	Motor Service Vehicles Lot 2	GSD	NP-53.1 Two Failed Biddings		23-May-19	30-May-19	N/A	19-Jun-19							Corporate Budget	885,000.00	885,000.00			885,000.00			COA, Kalsahan, PCCI	28-May-19	N/A	14-Jun-19			Failure of Bidding	
P43	Trucking Services	PDD	Competitive Bidding	16-Jul-19	19-Jul-19	31-Jul-19									Corporate Budget	16,874,420.00	16,874,420.00						COA, Kalsahan, PCCI	24-Jul-19	N/A				Cancelled.	
P43	Trucking Services 2019-2021	PDD	Competitive Bidding	16-Jul-19	30-Aug-19	17-Sep-19	N/A	01-Oct-19	01-Oct-19	15-Oct-19	13-Dec-19	13-Dec-19	18-Dec-19		Corporate Budget	14,187,583.87	14,187,583.87		14,187,120.00	14,187,120.00			COA, Kalsahan, PCCI	11-Sep-19	N/A	11-Sep-19	11-Sep-19		Two (2) year contract.	
P44	Forklift Services (1st Bidding)	WOD	Competitive Bidding	16-Jul-19	19-Jul-19	02-Aug-19	N/A	15-Aug-19							Corporate Budget	11,999,999.75	11,999,999.75						COA, Kalsahan, PCCI	29-Jul-19	N/A	29-Jul-19			Failure of Bidding	
P44	Forklift Services 2020-2021	WOD	Competitive Bidding	11-Jul-19	10-Sep-19	17-Sep-19	N/A	01-Oct-19	01-Oct-19	01-Oct-19	13-Dec-19	18-Dec-19	20-Dec-19		Corporate Budget	11,999,999.75	11,999,999.75		11,895,200.00	11,895,200.00			COA, Kalsahan, PCCI	13-Sep-19	N/A	13-Sep-19	13-Sep-19		Two (2) year contract.	
P50	Marketing Research and Brand Audit for Duty Free Philippines (1st Bidding)	MKTG	Competitive Bidding	03-Oct-19	10-Oct-19	N/A	17-Oct-19								Corporate Budget	4,000,000.00	4,000,000.00						COA, Kalsahan, COFILCO	14-Oct-19	N/A	N/A	N/A		Failure of Bidding	
P50	Marketing Research and Brand Audit for Duty Free Philippines (2nd Bidding)	MKTG	Competitive Bidding	03-Oct-19	30-Oct-19	N/A	07-Nov-19								Corporate Budget	4,000,000.00	4,000,000.00						COA, Kalsahan, COFILCO	05-Nov-19	N/A	N/A	N/A		Failure of Bidding	
P51	Event Organizer for Luxe Grand Launch	MKTG	NP-53.9 - Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	N/A	N/A	12-Nov-19	14-Nov-19	14-Nov-19		Corporate Budget	395,000.00	395,000.00			322,575.00	322,575.00		N/A	N/A	N/A	N/A	N/A			
P53	2nd ISO Surveillance Audit ISO 9001:2015	GSD	SO(b)-Direct Contracting	N/A	28-Mar-19	N/A	N/A	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19		Corporate Budget	206,000.00	206,000.00			124,442.64	124,442.64		N/A	N/A	N/A	N/A	N/A			

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Item No.	Description	SOD	NP-53.9 - Small Value Procurement	N/A	13-Jun-19	N/A	N/A	N/A	N/A	01-Jul-19	01-Aug-19	05-Aug-19		Corporate Budget	1,000,000.00	1,000,000.00	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P54	Customer Satisfaction and Market Survey (Top of Mind)	SOD	NP-53.9 - Small Value Procurement	N/A	13-Jun-19	N/A	N/A	N/A	N/A	01-Jul-19	01-Aug-19	05-Aug-19		Corporate Budget	1,000,000.00	1,000,000.00	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Plastic Pallet	WOD	NP-53.9 - Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	30-Oct-19		Corporate Budget	456,000.00	456,000.00	455,760.00	455,760.00	N/A	N/A	N/A	N/A	N/A	N/A	
P59	Safety Shoes	Security Dept.	NP-53.9 - Small Value Procurement	N/A	13-Sep-19	N/A	N/A	N/A	N/A	11-Dec-19	11-Dec-19	11-Dec-19		Corporate Budget	224,000.00	224,000.00	224,000.00	224,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Breathing Apparatus	Security Dept.	NP-53.9 - Small Value Procurement	N/A	13-Sep-19	N/A	N/A	N/A	N/A	15-Oct-19	15-Oct-19	15-Oct-19		Corporate Budget	272,800.00	272,800.00	271,000.00	271,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Rescue Equipments	Security Dept.	NP-53.9 - Small Value Procurement	N/A	31-Jul-19	N/A	N/A	N/A	N/A	23-Aug-19	23-Aug-19	23-Aug-19		Corporate Budget	66,000.00	66,000.00	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
P70	Security Manila Lot 1 (1st Bidding)	Security Dept.	Competitive Bidding	08-Feb-19	26-Feb-19	04-Mar-19	N/A	19-Mar-19						Corporate Budget	35,102,520.85	35,102,520.85			COA, Kalsahan, PCCI	28-Feb-19	N/A	28-Feb-19			Failure of Bidding
P70	Security Services for NFM Store, NAA Terminal 2, NAA Terminal 3 Airside/Landside & Luce-Lot 1	Security Dept.	Competitive Bidding	N/A	04-Apr-19	12-Apr-19	N/A	25-Apr-19	25-Apr-19	22-May-19	11-Jun-19	11-Jun-19	14-Jun-19	Corporate Budget	35,102,520.85	35,102,520.85	31,592,867.00	31,592,867.00	COA, Kalsahan, PCCI	11-Apr-19	N/A	11-Apr-19	11-Apr-19	15-May-19	
P71	Security Manila Lot 2 (1st Bidding)	Security Dept.	Competitive Bidding	08-Feb-19	26-Feb-19	04-Mar-19	N/A	19-Mar-19						Corporate Budget	33,868,795.30	33,868,795.30			COA, Kalsahan, PCCI	28-Feb-19	N/A	28-Feb-19			Failure of Bidding
P71	Security Services for EHA/Firewater, Integrated Warehouse & NAA Terminal 1-Lot 2	Security Dept.	Competitive Bidding	18-Feb-19	04-Apr-19	12-Apr-19	N/A	25-Apr-19	25-Apr-19	29-May-19	03-Jul-19	03-Jul-19	08-Jul-19	Corporate Budget	33,868,795.30	33,868,795.30	29,913,180.09	29,913,180.09	COA, Kalsahan, PCCI	11-Apr-19	N/A	11-Apr-19	11-Apr-19	29-May-19	One (1) year contract.
P72	CCTV Operators (First Bidding)	Security Dept.	Competitive Bidding	18-Jul-19	31-Jul-19	07-Aug-19	N/A	27-Aug-19						Corporate Budget	5,052,231.45	5,052,231.45			COA, Kalsahan, PCCI	07-Aug-19	N/A	23-Aug-19			Failure of Bidding
P72	CCTV Operators (Second Bidding)	Security Dept.	Competitive Bidding	18-Jul-19	04-Sep-19	19-Sep-19	N/A	02-Oct-19						Corporate Budget	5,052,231.45	5,052,231.45			COA, Kalsahan, PCCI	12-Sep-19	N/A	02-Oct-19			Failure of Bidding
P74	Security Services for DFPC Clerk	Security Dept.	Competitive Bidding	22-May-19	21-Mar-19	03-Apr-19	N/A	03-Apr-19	16-Apr-19	11-Jun-19	13-Jun-19	14-Jun-19	14-Jun-19	Corporate Budget	2,607,932.30	2,607,932.30	2,584,159.65	2,584,159.65	COA, Kalsahan, PCCI	28-Mar-19	N/A	28-Mar-19	28-Mar-19	07-Jun-19	One (1) year contract.
P76	Security Services for DFPC Davao	Security Dept.	Competitive Bidding	22-May-19	21-Mar-19	03-Apr-19	N/A	03-Apr-19	16-Apr-19	11-Jun-19	13-Jun-19	14-Jun-19	14-Jun-19	Corporate Budget	1,955,936.45	1,955,936.45	1,938,226.65	1,938,226.65	COA, Kalsahan, PCCI	28-Mar-19	N/A	28-Mar-19	28-Mar-19	07-Jun-19	One (1) year contract.
P76	Security Services for DFPC Iloilo	Security Dept.	Competitive Bidding	22-May-19	21-Mar-19	03-Apr-19	N/A	03-Apr-19	16-Apr-19	21-Jun-19	12-Jul-19	10-Sep-19	30-Jul-19	Corporate Budget	889,668.30	889,668.30	889,657.35	889,657.35	COA, Kalsahan, PCCI	28-Mar-19	N/A	28-Mar-19	28-Mar-19	19-Jun-19	One (1) year contract.
P88	Various Supplies Compressor Supplies	FMD	NP-53.9 - Small Value Procurement	N/A	16-Jun-19	N/A	N/A	N/A	N/A	22-Jul-19	22-Jul-19	22-Jul-19		Corporate Budget	126,950.00	126,950.00	126,980.00	126,980.00	N/A	N/A	N/A	N/A	N/A	N/A	
P88	Marine Plywoods and Solidwood	FMD	NP-53.9 - Small Value Procurement	N/A	19-Jun-19	N/A	N/A	N/A	N/A	23-Jul-19	23-Jul-19	23-Jul-19		Corporate Budget	70,750.00	70,750.00	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P88	Multi-Directional Downlights	FMD	NP-53.9 - Small Value Procurement	N/A	03-Jul-19	N/A	N/A	N/A	N/A	13-Aug-19	13-Aug-19	13-Aug-19		Corporate Budget	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P90	Creative Supplies	FMD	NP-53.9 - Small Value Procurement	N/A	11-Sep-19	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19		Corporate Budget	206,000.00	206,000.00	174,582.00	174,582.00	N/A	N/A	N/A	N/A	N/A	N/A	
P91	Diesel Fuel (4,000ltrs.)	FMD	NP-53.9 - Small Value Procurement	N/A	16-Jul-19	N/A	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19		Corporate Budget	196,800.00	196,800.00	195,800.00	195,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
P92	10,000 LITERS Diesel Fuel	FMD	Shopping-S2.1(b)	N/A	14-Jun-19	N/A	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19		Corporate Budget	420,000.00	420,000.00	373,000.00	373,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P96	one (1) set Workstation Computer	FMD	NP-53.9 - Small Value Procurement	N/A	01-Jul-19	N/A	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19		Corporate Budget	240,000.00	240,000.00	231,000.00	231,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P97	2 units Vacuum Pump	FMD	NP-53.9 - Small Value Procurement	N/A	30-Oct-19	N/A	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19		Corporate Budget	76,000.00	76,000.00	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P99	Misting Fan for Multi-purpose Bldg - 10 units	FMD	NP-53.9 - Small Value Procurement	N/A	24-Jul-19	N/A	N/A	N/A	N/A	05-Sep-19	05-Sep-19	05-Sep-19		Corporate Budget	344,925.00	344,925.00	328,500.00	328,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
P104	Maintenance Services of Chiller 1 at NAA Terminal 3	FMD	NP-53.9 - Small Value Procurement	N/A	10-May-19	N/A	N/A	N/A	N/A	22-Jul-19	22-Jul-19	22-Jul-19		Corporate Budget	470,000.00	470,000.00	470,000.00	470,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P105	Maintenance Services of Chiller 2 at NAA Terminal 3	FMD	NP-53.9 - Small Value Procurement	N/A	30-May-19	N/A	N/A	N/A	N/A	30-Aug-19	30-Aug-19	30-Aug-19		Corporate Budget	470,000.00	470,000.00	470,000.00	470,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P106	Maintenance Services of Chiller 3 at NAA Terminal 3	FMD	NP-53.9 - Small Value Procurement	N/A	10-May-19	N/A	N/A	N/A	N/A	22-Jul-19	22-Jul-19	22-Jul-19		Corporate Budget	470,000.00	470,000.00	470,000.00	470,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P107	Preventive Maintenance & Technical Analysis of Generator Set at Integrated Warehouse	FMD	NP-53.9 - Small Value Procurement	N/A	08-Jul-19	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	10-Sep-19		Corporate Budget	55,100.00	55,100.00	53,479.67	53,479.67	N/A	N/A	N/A	N/A	N/A	N/A	
P108	Preventive Maintenance of 75 Ceiling Cassette Aircon at DFPC Luce	FMD	NP-53.9 - Small Value Procurement	N/A	22-Jul-19	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	29-Aug-19		Corporate Budget	710,000.00	710,000.00	426,000.00	426,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P109	Pest Control Davao Store	FMD	NP-53.9 - Small Value Procurement	N/A	12-Aug-19	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	30-Oct-19		Corporate Budget	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P116	Supply and Installation of 2 units Ceiling Cassette at 3rd Floor EHA Lobby	FMD	NP-53.9 - Small Value Procurement	N/A	24-Jul-19	N/A	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19		Corporate Budget	552,000.00	552,000.00	449,800.00	449,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
P118	Supply and Installation of one (1) unit Floor Mounted Inverter Type	FMD	NP-53.9 - Small Value Procurement	N/A	12-Jul-19	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	10-Sep-19		Corporate Budget	209,000.00	209,000.00	158,624.81	158,624.81	N/A	N/A	N/A	N/A	N/A	N/A	

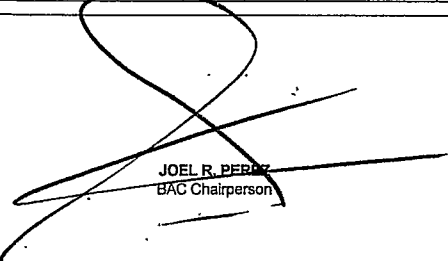
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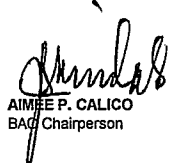
ON-GOING PROCUREMENT ACTIVITIES																											
Item No.	Description	Category	Procurement Method	Item No.	Value	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date
P04	Additional Various Office Supplies	ADMIN	Shopping	52.1b	N/A	03-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P14	Thermal Receipt Paper (Additional for 4th Quarter)	ADMIN	NP-53.9 - Small Value Procurement		N/A	09-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P17	Purified Drinking Water Supply and Delivery with Dispenser	ADMIN	NP-53.9 - Small Value Procurement		N/A	27-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P18	4,800 packs Tissue Interleaved	ADMIN	NP-53.9 - Small Value Procurement		N/A	27-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P19	Money Counter	COD	NP-53.9 - Small Value Procurement		N/A	03-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P32	Stool Chair	COD	NP-53.9 - Small Value Procurement		N/A	13-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P49	Procurement of Speaker for On-Site Seminar-Business Writing	HRMD	NP-53.9 - Small Value Procurement		N/A	16-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P49	Procurement of Speaker for On-Site Seminar-English Proficiency	HRMD	NP-53.9 - Small Value Procurement		N/A	16-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P49	Procurement of Speaker for On-Site Seminar-Telephone Etiquette	HRMD	NP-53.9 - Small Value Procurement		N/A	16-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P52	PME Consultant	FMD	NP-53.7 Highly Technical Consultants		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P62	Various Safety Equipment	Security Department	NP-53.9 - Small Value Procurement		N/A	03-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P69	Camera and Supplies	FMD	NP-53.9 - Small Value Procurement		N/A	24-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P90	Creative Supplies-Marking Film	FMD	NP-53.9 - Small Value Procurement		N/A	29-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P99	5 units Misting Fan	FMD	NP-53.9 - Small Value Procurement		N/A	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P100	Shopping Cart/Basket	SOD-T3	NP-53.9 - Small Value Procurement		N/A	26-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P111	Preventive Maintenance of Passenger Elevator at Lugo	FMD	NP-53.9 - Small Value Procurement		N/A	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P112	Janitorial Services for Store Outlets - DFPC Kalibo	FMD	NP-53.9 - Small Value Procurement		N/A	03-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P112	Janitorial Services for Store Outlets - DFPC Iloilo	FMD	NP-53.9 - Small Value Procurement		N/A	03-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P112	Janitorial Services for Store Outlets - DFPC Bacold	FMD	NP-53.9 - Small Value Procurement		N/A	03-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P112	Janitorial Services for Store Outlets - DFPC Clark	FMD	NP-53.9 - Small Value Procurement		N/A	03-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P118	2 Units Floor Mounted Inverter Type	FMD	NP-53.9 - Small Value Procurement		N/A	30-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P131	Renovation of DFPC Provincial Store Outlets-Lot 1 (Bacolod)	FMD	Competitive Bidding		29-Nov-19	06-Dec-19	17-Dec-19																				
P131	Renovation of DFPC Provincial Store Outlets-Lot 2 (Iloilo)	FMD	Competitive Bidding		29-Nov-19	06-Dec-19	17-Dec-19																				
P135	LED Outdoor Display System (2nd Bidding)	FMD	Competitive Bidding		30-Jul-19	06-Dec-19	17-Dec-19	N/A																			
P152	Renovation of DFPC Store at NAA T3 Departure Area	FMD	Competitive Bidding		30-Aug-19	19-Nov-19	28-Nov-19	N/A																			
P153	Construction of Fire Exit at EHA Building	FMD	NP-53.9 Small Value Procurement		N/A	08-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P165	Renovation of COD Offices at Davao Visitors Center	FMD	NP-53.9 - Small Value Procurement		N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P166	Installation of Flow Meter at T3 Landside Chiller	FMD	NP-53.9 - Small Value Procurement		N/A	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P167	Christmas Décor	FMD	NP-53.9 - Small Value Procurement		N/A	05-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P168	Transfer of Generator Set from Palawan to Fiestamall	FMD	NP-53.9 - Small Value Procurement		N/A	29-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P169	Various Furniture	FMD	Competitive Bidding		23-Oct-19	30-Oct-19	07-Nov-19	N/A																			
P184	Statement of Work (June 5 to Sept 4 2019)	MISD	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P184	Statement of Work (Sept 5 to Dec 31, 2019)	MISD	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P185	Web Hosting Subscription - Annual	MISD	NP-53.9 - Small Value Procurement		N/A	09-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P186	Maintenance Renewal (SAN Storage)	MISD	NP-53.9 - Small Value Procurement		N/A	12-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P184	Software-Virtualize Server	MISD	NP-53.9 - Small Value Procurement		N/A	13-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P185	Thin Client Computers	MISD	Competitive Bidding		08-Aug-19	13-Aug-19	27-Aug-19	N/A																			

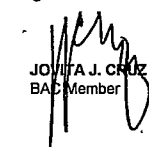
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P195	Mini Desktop and Laptop Computers - Lot 1	MISD	Competitive Bidding	11-Jun-19	13-Jun-19	21-Jun-19	N/A	03-Jul-19	03-Jul-19	17-Jul-19					Corporate Budget	11,840,000.00		11,840,000.00			COA, Kalsahan, PCCI	19-Jun-19	N/A	19-Jun-19	19-Jun-19	15-Jul-19								
P195	Lasers Printers-Lot 2	MISD	Competitive Bidding	11-Jun-19	13-Jun-19	21-Jun-19	N/A	03-Jul-19	03-Jul-19	17-Jul-19					Corporate Budget	1,785,000.00		1,785,000.00			COA, Kalsahan, PCCI	19-Jun-19	N/A	19-Jun-19	19-Jun-19	15-Jul-19								
P195	UPS System (2nd Bidding)	MISD	Competitive Bidding	29-Oct-19	19-Dec-19									Corporate Budget	2,000,000.00		2,000,000.00																	
P195	Upgrade of SAN Server (2nd Bidding)	MISD	Competitive Bidding	02-Apr-19	30-Aug-19	25-Sep-19	N/A	15-Oct-19	15-Oct-19	29-Oct-19					Corporate Budget	3,100,000.00		3,100,000.00																
P197	Computer Server	MISD	NP-53.9 - Small Value Procurement	N/A	13-Sep-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	550,000.00		550,000.00				N/A	N/A	N/A	N/A	N/A								
P199	12 sets Computer/Desktop	MISD	NP-53.9 - Small Value Procurement	N/A	03-Oct-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	780,000.00		780,000.00				N/A	N/A	N/A	N/A	N/A								
P201	Passport Scanner	MISD	NP-53.9 - Small Value Procurement	N/A	03-Oct-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	800,000.00		800,000.00				N/A	N/A	N/A	N/A	N/A								
P203	2 units Scanner h & p svp	MISD	NP-53.9 - Small Value Procurement	N/A	03-Dec-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	110,000.00		110,000.00				N/A	N/A	N/A	N/A	N/A								
P203	Printer Head h & p svp	MISD	NP-53.9 - Small Value Procurement	N/A	03-Dec-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	68,700.00	68,700.00				N/A	N/A	N/A	N/A	N/A	N/A								
P205	Memory Ram PCOS 8GB DDR3	MISD	NP-53.9 - Small Value Procurement	N/A	21-Oct-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	274,000.00	274,000.00				N/A	N/A	N/A	N/A	N/A	N/A								
P209	Various IT Supplies	MISD	NP-53.9 - Small Value Procurement	N/A	08-Nov-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	148,116.55	148,116.55					N/A	N/A	N/A	N/A	N/A								
209	Various IT Supplies for Network Distribution	MISD	NP-53.9 - Small Value Procurement	N/A	02-Oct-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	419,200.00	419,200.00					N/A	N/A	N/A	N/A	N/A	N/A							
210	Rehabilitation of Network Infrastructure	MISD	Competitive Bidding	14-Aug-19	02-Sep-19	24-Sep-19	N/A	16-Oct-19	19-Oct-19	29-Oct-19					Corporate Budget	3,000,000.00		3,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A							
P221	PABGM Cabling System	MISD	NP-53.9 - Small Value Procurement	N/A	03-Dec-19	N/A	N/A	N/A	N/A	N/A					Corporate Budget	985,000.00		985,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A						
																62,788,700.76		17,818,034.66																
																34,880,668.20																		

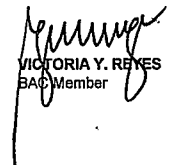
Recommended by:


JOEL R. PEREZ
 BAC Chairperson


AIMÉE P. CALICO
 BAC Chairperson


JOYITA J. CRUZ
 BAC Member


CÉCILIA M. SARMIENTO
 BAC Member


VICTORIA Y. REYES
 BAC Member

Approved by:


VICENTE PELAGIO A. ANGARA
 Chief Operating Officer