ANNEX B

Office of the Presidential Adviser on the Peace Process (OPAPP) Procurement Monitoring Report as of December 31, 2020

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						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	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	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Conduct of Follow-Through																															
	FY2015-2016 PAMANA-DA Assessment Session with DA Regional Offices on 28 February	PAMANA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-18-20	02-18-20					GoP	104,992.00	104,992.00		104,992.00	104,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Bangsamoro Transition Authority (BTA) Strategic Annual Planning on 06 to 11 March 2020	OIP-MILF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-20					GoP	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Peace Promoting (CSPP) Planning Workshop	SHAPE	NO	Rent Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-20					GoP	411,400.00	411,400.00		397,800.00	397,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Organization of Islamic Cooperation on 25 to 30 January 2020 in Davao City	MCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-25-20					GoP	313,000.00	313,000.00		159,800.00	159,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decommissioning and Clustered Under Assembly and Processing Area (UPA) on 19 to 23 and 25 to 27 February 2020 Conduct of High-Level Roundtable	JND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20	02-17-20					GoP	827,040.00	827,040.00		827,040.00	827,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Discussion on Program on Management of Small Arms and Light Weapons on 24 to 26 February 2020	JND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20					GoP	300,400.00	300,400.00		300,400.00	300,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meeting on the Finalization of the Terms of References of the GPH-MILF (Main Group) Coordinating Committee on 10 to 12 February	MCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-20					GoP	113,900.00	113,900.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resumption of Phase 2 Decommissioning of MILF Combatants & Weapons-TFDCC Social Welfare Intake Operations	JND	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-28-20					GoP	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of GPAPP Strategy Formulation Workshop on 27 to 28 February 2020	Planning and Compliance Unit	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20					GoP	1,000,000.00	1,000,000.00		362,000.00	362,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Five Hundred Fifty (550) Pieces of Shirts	SHAPE	NO	NP-53.9 - Small Value Procurement	N/A	03-04-20	N/A	03-09-20	03-09-20	03-09-20	N/A	N/A	04-23-20					GoP	137,500.00	137,500.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of 26th Tripartite Meeting	JND	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-20					GoP	331,500.00	331,500.00		331,500.00	331,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(International Monitoring Team, CCCH-GPH, and MILF) on 19 to 21 February 2020																															
	Rental of Vehicles for 15 Consecutive Days from 01 June 2020 to 15 June 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-27-20					GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	OSEC	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-20					GoP	92,820.00	92,820.00		92,820.00	92,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Response Facility from 23 April 2020 to 23 May 2020 for Health Workers of DOH	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-23-20					GoP	1,170,000.00	1,170,000.00		1,170,000.00	1,170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Response Facility from 23 April 2020 to 23 May 2020 for Health Workers of DOH	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-23-20					GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Medical Response Facility from 23 April 2020 to 22 May 2020 for Health Workers of DOH	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-20					GoP	1,710,000.00	1,710,000.00		1,710,000.00	1,710,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	JNC	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-20					GoP	274,390.00	274,390.00		274,390.00	274,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Various Appliances in OPAPP Ortigas	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-20					GoP	300,000.00	300,000.00		283,839.00	283,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-20					GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	NIC-EOC	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-20					GoP	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply & Delivery of 1,000 Pieces of NAWPS Kalsa Bags	NAPWPS	NO	NP-53.9 - Small Value Procurement	N/A	03-04-20	N/A	03-06-20	03-09-20	03-09-20	N/A	06-24-20	06-24-20					GoP	160,000.00	160,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corona Virus Disease (Covid-19) Rapid Testing for OPAPP Staff Working at NIC-EOC and OPAPP Central as part of Skeletal Work	NIC-EOC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-20					GoP	451,375.00	451,375.00		451,375.00	451,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Multi-Layer Gigabit Switches	ICTU	NO	Competitive Bidding	02-07-19	10-27-19	11-04-19	11-15-19	11-15-19	11-15-19		03-19-20	06-22-20	09-21-20				GoP	1,300,000.00	1,300,000.00		896,762.34	896,762.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Response Facility for Lung Center of the Philippines' Health Workers and Frontliners Workign against the Threat of Covid-19	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-28-20					GoP	1,440,000.00	1,440,000.00		1,440,000.00	1,440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue from 01 April 2020 to 30 September 2020 Catering Services for National	NIC-EOC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	3,047,656.20	3,047,656.20		3,047,656.20	3,047,656.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Incident Command-Emergency Operations Center (NIC-EOC) for the period 01 April 2020 to 06 June 2020	NIC-EOC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of IT Various Equipment	ICTU	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-26-20					GoP	54,587.00	54,587.00		54,587.00	54,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	NIC-EOC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-20					GoP	975,000.00	975,000.00		975,000.00	975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of IT Various Equipment	ICTU	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-20					GoP	312,100.00	312,100.00		312,100.00	312,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of FY2013-FY2015 PAMANA-BFAR Assessment Session with Concerned Regional Offices on 19 February 2020 to 21	PAMANA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-14-20					GoP	133,020.00	133,020.00		133,020.00	133,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of IT Various Equipment	ICTU	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-26-20					GoP	27,969.00	27,969.00		27,969.00	27,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Vehicles for 15 Consecutive Days from 06 June 2020 to 30 June 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-20					GoP	492,500.00	492,500.00		492,500.00	492,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Television Set and its Accessories Rental of Vehicles for 15	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-20					GoP	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consecutive Days from 20 June 2020 to 30 July 2020	Administrative Services	NO	NP-53.2 Emergency Cases NP-53.7 Highly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-19-20					GoP	985,000.00	985,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	RCCD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-20					GoP	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Development of Quality Management System Certifiable to ISO 9001:2015 Standard for OPAPP	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-20					GoP	940,800.00	940,800.00		940,800.00	940,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Toners and Spare Parts for Kyocera Printer/ Scanner/ Copier/ Fax Equipment	PSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-20					GoP	810,685.40	810,685.40		810,685.40	810,685.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Meals/Catering Services for the National Incident Command- Emergency Operations Center (NIC-EOC) Meetings for 10	NIC-EOC	NO	NP-53.2 Emergency Cases NP-53.7 Highly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	626,000.00	626,000.00		626,000.00	626,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services Procurement of Covid-19	JND	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	720,000.00	720,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Polymerase Chain Reaction (PCR) Test Kits and Swab Tests for OPAPP Employees	FAS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-14-20					GoP	385,350.00	385,350.00		385,350.00	385,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	137,195.00	137,195.00		137,195.00	137,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Vehicles for 15 Consecutive Days from 25 August 2020 to 29 September 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-20-20	11-20-20					GoP	985,000.00	985,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Signing Ceremony of Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-27-20					GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Memoranda of Agreement with the Department of Trade and Industry (DTI) and National Irrigation Authority (NIA) on 11 September 2020	JNC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	38,250.00	38,250.00		38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for Catering Services for 29 June 2020 to 30 September 2020	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-20					GoP	6,110,000.00	6,110,000.00		6,110,000.00	6,110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	MCD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	MCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-30-20					GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20	02-17-20					GoP	827,586.20	827,586.20		827,586.20	827,586.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	RCCD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20	02-17-20					GoP	827,586.20	827,586.20		827,586.20	827,586.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-20	02-17-20					GoP	682,068.92	682,068.92		682,068.92	682,068.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Peace Month Collaterals	Rental of Vehicles for 15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-20-20	10-20-20					GoP	699,904.00	699,904.00		699,904.00	699,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consecutive Days from 09 September 2020 to 28 October 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-19-20	11-19-20					GoP	985,000.00	985,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Goods-Security Services	Administrative Services	NO	Competitive Bidding	09-09-20	09-03-20	09-23-20	10-06-20	10-06-20	10-07-20	10-06-20	10-21-20	10-23-20	12-29-20	10-29-20			GoP	938,138.78	938,138.78		902,034.72	902,034.72		Renita C. Figarola, Resident Auditor	09-16-20	09-30-20	09-30-20	09-30-20	09-30-20		
Consecutive Days from 01 September 2020 to 14 September 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-31-20					GoP	429,000.00	429,000.00		429,000.00	429,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Vehicles for 15 Consecutive Days from 09 October 2020 to 27 November 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-19-20	11-19-20					GoP	985,000.00	985,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consecutive Days from 06 November 2020 to 12 December 2020	Administrative Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-19-20	11-19-20					GoP	985,000.00	985,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Response Facility for the EastAvenue Medical Center (EAMC) Frontliners	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-20					GoP	2,160,000.00	2,160,000.00		2,160,000.00	2,160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Response Facility for the National Kidney and Transplant Institute (NKTI) Frontliners	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-20					GoP	2,250,000.00	2,250,000.00		2,250,000.00	2,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Response Facility for the Philippine General Hospital (PGH) Frontliners	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-20					GoP	4,680,000.00	4,680,000.00		4,680,000.00	4,680,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
National Action Plan Against Covid19 Phase II Assessment and Phase III Planning Workshop in Baguio City on 01 October 2020 to	OSEC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-29-20					GoP	751,000.00	751,000.00		751,000.00	751,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Equipment for the NIC-EOC Coverage	CPAD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-20	11-16-20					GoP	294,970.00	294,970.00		294,970.00	294,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	GIP-MILF	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-13-20					GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Hotel Accommodation	RCCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-21-20	10-21-20					GoP	77,163.00	77,163.00		77,163.00	77,163.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services	RCCD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-20	11-11-20					GoP	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of TwentyFour (24) Units of Tablet Computers	ICTU	NO	Competitive Bidding	10-09-20	10-12-20	10-26-20	11-05-20	11-06-20	11-09-20	11-11-20	11-16-20	11-19-20	12-17-20	11-26-20			GoP	1,659,360.00	1,680,350.00		1,679,520.00	1,679,520.00		Renita C. Figueroa, Resident Auditor	10-21-20	10-26-20	10-29-20	10-28-20	10-30-20		
Catering Services for National Incident Command/Emergency Operations Center (NIC-EOC) for the period 31 October 2020 to 31 December 2020	OSEC	NO	NP-53.2 Emergency Cases NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-20	11-19-20					GoP	5,960,000.00	5,960,000.00		5,960,000.00	5,960,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Accommodation	OSEC	NO	Real Property and Venue NP-53.7 Highly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-20	11-19-20					GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy Services	LAD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-19-20					GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Five (5) Units of Inverter Air Conditioning	PBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-09-20	11-09-20	N/A	N/A	11-24-20	11-24-20					GoP	550,000.00	550,000.00		545,000.00	545,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of FY2017 PAMANA Year-End Assessment and Planning Sessions with Partners on 30 November 2020 to 02 December 2020Conduct of the Conversation with in Baguio City	PAMANA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20	11-27-20					GoP	46,300.00	46,300.00		45,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
the MKLF Women on Peace and Sustainable Development on 07 December 2020 to 11 December 2020 in Davao City	MCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20	11-27-20					GoP	267,000.00	267,000.00		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of Orientation of Youth Peace and Security(YPS) and Peace Building Approach for Bangsamoro Regional Youth Organization on the Regional	SHAPE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20					GoP	223,000.00	223,000.00		219,000.00	219,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of FY2017 PAMANA YearEnd Assessment and Planning Sessions with Partners on 02 December 2020 to 05 December	PAMANA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20	12-01-20					GoP	327,150.00	327,150.00		173,460.00	173,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of Conflict Administrative Region Regional Action Plan on Women, Peace and Security Finalization Workshop on 01 December 2020 to 04	SHAPE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20	12-01-20					GoP	555,000.00	555,000.00		360,140.00	360,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of FY2017 PAMANA YearEnd Assessment and Planning with Implementing Partners on 09 December 2020 to 12 December 2020 in Ipil, Zamboanga City	PAMANA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-20	12-01-20					GoP	186,500.00	186,500.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of TwentyThree (23) Multi-Functional Printers	ICTU	NO	Competitive Bidding NP-53.7 Highly	11-10-20	11-11-20	11-19-20	12-01-20	12-01-20	12-03-20	12-07-20	11-16-20	11-19-20	01-21-21	01-23-21			GoP	2,135,700.00	2,135,700.00		2,135,700.00	2,135,700.00		Renita C. Figueroa, Resident Auditor	11-19-20	10-26-20	10-26-20	10-26-20	10-30-20		
Consultancy Services	LPED	NO	Technical Consultants	12-14-20	N/A	N/A	N/A	N/A	N/A	N/A	12-14-20	12-17-20					GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy Services	LPED	NO	NP-53.7 Highly Technical Consultants	12-14-20	N/A	N/A	N/A	N/A	N/A	N/A	12-14-20	12-17-20					GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Medical Response Facility for Personnel Assigned at the National Incident Command- Davao City	NIC-EOC	NO	NP-53.2 Emergency Cases	12-14-20	N/A	N/A	N/A	N/A	N/A	N/A	12-14-20	12-17-20					GoP	4,350,000.00	4,350,000.00		4,350,000.00	4,350,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Accommodation	CSPP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-20	11-27-20					GoP	286,400.00	286,400.00		255,080.00	255,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
Hotel Accommodation	HRMD	NO	NP-53.10 Lease of Real Property and Venue NP-53.7 Highly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-20	12-17-20					GoP	142,800.00	142,800.00		116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy Services	RCCD	NO	Technical Consultants NP-53.7 Highly	12-16-20	N/A	N/A	N/A	N/A	N/A	N/A	12-16-20	12-19-20					GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy Services	RCCD	NO	Technical Consultants	12-16-20	N/A	N/A	N/A	N/A	N/A	N/A	12-16-20	12-19-20					GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Covid-19 Kits	HRMD	NO	NP-53.9 - Small Value ProcurementNP-53.10 Lease of	11-09-20	N/A	N/A	12-10-20	12-10-20	N/A	N/A	12-10-20	12-19-20					GoP	492,800.00	492,800.00		490,000.00	490,000.00		N/A	N/A	12-10-20	12-10-20	12-16-20	N/A		
Hotel Accommodation	Administrative Services	NO	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-16-20	12-19-20					GoP	170,000.00	170,000.00		116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply, Installation, Configuration and Commissioning of Structured Cabling System	ICTU	NO	Competitive Bidding	11-03-20	11-25-20	12-03-20	12-15-20	12-15-20	12-16-20	12-28-20	12-28-20	12-29-20	01-11-21	01-20-21			GoP	4,000,000.00	4,000,000.00		3,988,000.00	3,988,000.00		Renita C. Figueroa, Resident Auditor	11-25-20	12-09-20	12-09-20	12-09-20	12-30-20		
Consultancy Services	ICTU	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-26-20	12-29-20					GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Catering Services	HRMD	NO	NP-53.9 - Small Value Procurement	11-09-20	N/A	N/A	N/A	N/A	N/A	N/A	12-10-20	12-19-20					GoP	81,000.00	81,000.00		74,250.00	74,250.00		N/A	N/A	12-10-20	12-10-20	12-16-20	N/A		

Hotel Accommodation during

Supply & delivery of three (3) units of UHD smart TV	PSS	NO	NP-53.9 - Small Value Procurement	11-24-20	12-09-20	N/A	12-28-20	12-28-20	03-02-21	N/A	03-02-21	03-02-21					GoP	99,000.00	99,000.00		98,850.00	98,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Six (6) Gallons of Disinfectant and Decontamination Chemicals	PSS	NO	NP-53.2 Emergency Cases	01-18-21	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21					GoP	300,000	300,000		300,000	300,000		N/A	N/A	N/A	N/A	N/A	N/A		
Catering Services for the NIC-EOC Covering the Period of January 2021 to March 2021	OSEC	NO	NP-53.2 Emergency Cases	01-18-21	N/A	N/A	N/A	N/A	N/A	N/A	01-22-21	01-22-21					GoP	4,350,000.00	4,350,000.00		4,350,000.00	4,350,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Customized Collaterals	ICPD	NO	NP-53.9 - Small Value Procurement	01-18-21	01-21-21	N/A	01-27-21	01-27-21	03-02-21	N/A	03-02-21	03-02-21					GoP	947,500.00	947,500.00		770,000.00	770,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Vest and Patches	OSEC	NO	NP-53.2 Emergency Cases	01-18-21	N/A	N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21					GoP	64,626.00	64,626.00		64,626.00	64,626.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply & Delivery of 60 Units of Air Purifiers	PSS	NO	NP-53.9 - Small Value Procurement	01-22-21	02-28-21	N/A	N/A	03-02-21	03-18-21	N/A	03-18-21	03-18-21					GoP	894,000.00	894,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Teleprompter	CPAD	NO	NP-53.9 - Small Value Procurement	12-28-20		N/A	N/A	N/A	N/A	N/A	01-18-21	01-18-21					GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Printing of OPAPP Peace Calendar 2021	CPAD	NO	NP-53.9 - Small Value Procurement	11-27-20	01-21-21	N/A	01-27-21	01-27-21	03-18-21	N/A	03-18-21	03-18-21					GoP	75,000.00	75,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply & Delivery of ID Card Printers	HRMD	NO	NP-53.9 - Small Value Procurement	01-18-21	01-29-21	N/A	N/A	03-02-21	03-18-21	N/A	03-18-21	03-18-21					GoP	95,400.00	95,400.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Refill of Fire Extinguishers	PSS	NO	NP-53.9 - Small Value Procurement	11-19-20	01-29-21	N/A	N/A	03-02-21	03-18-21	N/A	03-18-21	03-18-21					GoP	95,900.00	95,900.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Seven (7) Units of UHD Smart TV	PSS	NO	NP-53.9 - Small Value Procurement	11-24-20	01-29-21	N/A	N/A	03-02-21	03-18-21	N/A	03-18-21	03-18-21					GoP	231,000.00	231,000.00		206,500.00	206,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Establishment and Setting Up of Integrated Library System for Ambassador Manuel T. Yan Peace	KMPID	NO	NP-53.9 - Small Value Procurement	N/A	02-15-21	N/A	N/A	03-02-21	03-18-21	N/A	03-18-21	03-18-21					GoP	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of Venue with the AFPOOC for the utilization of NIC-EOC for the period of Feb. 2021 to Dec. 2021	OSEC	NO	NP-53.5 Agency-toAgency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-21	03-09-21					GoP	5,587,639.70	5,587,639.70		5,587,639.70	5,587,639.70		N/A	N/A	N/A	N/A	N/A	N/A		
Supply & delivery of 10 pcs of white boards with rolling stand	PSS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-21	03-02-21					GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of Procurement Activities		92437822.4												
																	Total Contract Price of Procurement Actitvites Conducted				89617915.68										
																	Total Savings (Total Alloted Budget - Total Contract Price)		2819906.72												

ON-GOING PROCUREMENT ACTIVITIES

Supply & Installation of Acrylic Partitions at OPAPP	PSS	NO	NP-53.9 - Small Value Procurement	12-18-20	01-28-21	N/A				N/A							GoP	420,000.00	420,000.00					N/A	N/A	N/A	N/A	N/A	N/A		BAC Reso No.
Grocery Baskets for OPAPP Mindanao	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	02-15-21	N/A				N/A							GoP	948,750.00	948,750.00					N/A	N/A	N/A	N/A	N/A	N/A		BAC Reso No.
Various Appliances for OPAPP Mindanao	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	02-15-21	N/A	N/A	03-18-21		N/A							GoP	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A		BAC Reso No.
28th Floor Renovation Supply & Equipment	PSS	NO	NP-53.9 - Small Value Procurement	N/A													GoP	3,000,000.00	3,000,000.00												
Renovations at the OUS-FAS	PSS	NO	NP-53.9 - Small Value Procurement	N/A													GoP	900,000	900,000												
RENOVATIONS at The 28th FLOOR OSEC Staff Area	PSS	NO	NP-53.9 - Small Value Procurement	N/A													GoP	300,922.35	300,922.35												
																	Total Alloted Budget of On-going Procurement Activities		5869672.35												

Prepared by:

LALAINE P. CORTES
BAC Secretariat

Recommended for Approval by:

AGRIPINO G. JAVIER
BAC Chairperson

APPROVED:

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Head of the Procuring Entity