

ANNEX B

NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Procurement Monitoring Report as of July - December 2021

| 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) | |
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| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Op en 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/O pen of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/ Acceptance (if applicable) |
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| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 502030 10-00 | Purchase of Tree | NDCP | Negotiated (SVP) | | 30 June 21 | | | | 5 July 21 | | 7 July 21 | 7 July 21 | 7 July 21 | | | GAA | 101,760.00 | 101,760.00 | | 101,760.00 | 101,760.00 | | | | | | 5 July 21 | | completed | |
| 502039 90-00 | Purchase of Medicine | NDCP | Negotiated (SVP) | | | | | 5 July 21 | | 12 July 21 | 12 July 21 | 12 July 21 | | | | GAA | 7,450.00 | 7,450.00 | | 7,450.00 | 7,450.00 | | | | | | 5 July 21 | | completed | |
| 502030 10-00 | Purchase of 3 Hole Ring Binder and Data File Folder | NDCP | Negotiated (SVP) | | | | | | 7 July 21 | | 13 July 21 | 13 July 21 | 13 July 21 | | | GAA | 40,800.00 | 40,800.00 | | 40,800.00 | 40,800.00 | | | | | | 7 July 21 | | completed | |
| 502039 90-00 | Manufacture of Customized Wall Clock and Hard Folder | NDCP | Negotiated (SVP) | | 01 July 21 | | | | 7 July 21 | | 9 July 21 | 8 July 21 | 9 July 21 | | | GAA | 144,970.00 | 144,970.00 | | 144,970.00 | 144,970.00 | | | | | | 7 July 21 | | completed | |
| 502039 90-00 | Manufacture of Badge, Pin and others | NDCP | Negotiated (SVP) | | 02 July 21 | | | | 11 Jul 21 | | 14 July 21 | 14 July 21 | 14 July 21 | | | GAA | 370,500.00 | 370,500.00 | | 370,500.00 | 370,500.00 | | | | | | 11 Jul 21 | | completed | |
| 502039 90-00 | Printing & binding of Compendium | NDCP | Negotiated (SVP) | | 30 June 21 | | | | 11 Jul 21 | | 13 July 21 | 13 July 21 | 13 July 21 | | | GAA | 130,000.00 | 130,000.00 | | 130,000.00 | 130,000.00 | | | | | | 11 Jul 21 | | completed | |
| 502030 10-00 | Purchase of Supplies and Materials | NDCP | Negotiated (SVP) | | | | | | 12 July 21 | | 13 July 21 | 13 July 21 | 13 July 21 | | | GAA | 84,905.00 | 84,905.00 | | 84,905.00 | 84,905.00 | | | | | | 12 July 21 | | completed | |
| 502030 10-00 | Procurement of Pandemic Supplies | NDCP | Negotiated (SVP) | | 4 July 21 | | | | 16 July 21 | | 20 July 21 | 20 July 21 | 20 July 21 | | | GAA | 188,040.00 | 188,040.00 | | 188,040.00 | 188,040.00 | | | | | | 16 July 21 | | completed | |
| 502039 90-00 | Procurement of Exe. Clerical Chair and Mobile Pedestal | NDCP | Direct Contracting | | | | | | 16 July 21 | | 22 July 21 | 22 July 21 | 22 July 21 | | | GAA | 41,900.00 | 41,900.00 | | 41,900.00 | 41,900.00 | | | | | | 16 July 21 | | completed | |

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| 502030 10-00 | Purchase of Supplies (Copy Paper) | NDCP | Negotiated (SVP) | | 15 July 21 | | | | | 20 July 21 | | 23 July 21 | 23 July 21 | 23 July 21 | | | GAA | 65,720.00 | 65,720.00 | | 65,720.00 | 65,720.00 | | | | | 16 July 21 | | completed |
| 502039 90-00 | Proc of Statistical Package for the Social Sciences (SPSS) Software for the NDCP | NDCP | Public Bidding | | 26 May 21 | | | | | 21 July 21 | | | | | | | GAA | 1,158,850.00 | 1,158,850.00 | | 1,158,850.00 | 1,158,850.00 | | | | | 21 July 21 | | completed |
| 502039 90-00 | Manufacture of Plaques and Emblem | NDCP | Negotiated (SVP) | | 12 July 21 | | | | | 21 July 21 | | 23 July 21 | 23 July 21 | 23 July 21 | | | GAA | 133,500.00 | 133,500.00 | | 133,500.00 | 133,500.00 | | | | | 21 July 21 | | completed |
| 502039 90-00 | Supply, Delivery & Installation of WiFi Router and Structured Cabling for the NDCP | NDCP | Public Bidding | | 21 May 21 | | | | | 23 July 21 | | 20 Aug 21 | 20 Aug 21 | 20 Aug 21 | | | GAA | 899,000.00 | 899,000.00 | | 899,000.00 | 899,000.00 | | | | | 23 July 21 | | completed |
| 502039 90-00 | Procurement of Events Mgt System and NDCP Intranet Msg Board for the NDCP | NDCP | Public Bidding | | 17 May 21 | | | | | 26 July 21 | | 3 Aug 21 | 3 Aug 21 | 3 Aug 21 | | | GAA | 1,575,000.00 | 1,575,000.00 | | 1,575,000.00 | 1,575,000.00 | | | | | 26 July 21 | | completed |
| 502039 90-00 | Manufacture of Made of Toga | NDCP | Negotiated (SVP) | | 21 July 21 | | | | | 29 July 21 | | | | | | | GAA | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | | | | 29 July 21 | | cancelled |
| 502039 90-00 | Manufacture and Printing of Polo Shirt | NDCP | Negotiated (SVP) | | 26 July 21 | | | | | 30 July 21 | | 02 Aug 21 | 02 Aug 21 | 02 Aug 21 | | | GAA | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | | | | 30 July 21 | | completed |
| 502039 90-00 | Manufacture of additional Toga | NDCP | Negotiated (SVP) | | | | | | | 02 Aug 21 | | 04 Aug 21 | 04 Aug 21 | 04 Aug 21 | | | GAA | 71,500.00 | 71,500.00 | | 71,500.00 | 71,500.00 | | | | | 02 Aug 21 | | completed |
| 502030 10-00 | Purchase of Panel Light (LED) | NDCP | Negotiated (SVP) | | | | | | | 02 Aug 21 | | 04 Aug 21 | 04 Aug 21 | 04 Aug 21 | | | GAA | 145,000.00 | 145,000.00 | | 145,000.00 | 145,000.00 | | | | | 02 Aug 21 | | completed |

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| 502039 90-00 | Printing of Program and Invitation | NDCP | Negotiated (SVP) | | | | | | 02 Aug 21 | | 04 Aug 21 | 04 Aug 21 | 04 Aug 21 | | | GAA | 31,200.00 | 31,200.00 | | 31,200.00 | 31,200.00 | | | | | | 02 Aug 21 | | completed |
| 502039 90-00 | Manufacture of Plaques, Medallion and Table Name | NDCP | Negotiated (SVP) | | 26 July 21 | | | | 09 Aug 21 | | 12 Aug 21 | 12 Aug 21 | 12 Aug 21 | | | GAA | 75,350.00 | 75,350.00 | | 75,350.00 | 75,350.00 | | | | | | 09 Aug 21 | | completed |
| 502039 90-00 | Printing of Diploma | NDCP | Negotiated (SVP) | | | | | | 17 Aug 21 | | 16 Aug 21 | 16 Aug 21 | 16 Aug 21 | | | GAA | 16,392.60 | 16,392.60 | | 16,392.60 | 16,392.60 | | | | | | 17 Aug 21 | | completed |
| 502039 90-00 | Manufacture of Certificate Holder and Diploma Folder | NDCP | Negotiated (SVP) | | | | | | 17 Aug 21 | | 16 Aug 21 | 16 Aug 21 | 16 Aug 21 | | | GAA | 46,750.00 | 46,750.00 | | 46,750.00 | 46,750.00 | | | | | | 17 Aug 21 | | completed |
| 502039 90-00 | Printing of Diploma | NDCP | Negotiated (SVP) | | | | | | 18 Aug 21 | | 20 Aug 21 | 20 Aug 21 | 20 Aug 21 | | | GAA | 7,549.36 | 7,549.36 | | 7,549.36 | 7,549.36 | | | | | | 18 Aug 21 | | completed |
| 502059 92-00 | Customized Polo T-Shirt w/ NDCP Logo | NDCP | Negotiated (SVP) | | | | | | 20 Aug 21 | | 24 Aug 21 | 24 Aug 21 | 24 Aug 21 | | | GAA | 162,000.00 | 162,000.00 | | 162,000.00 | 162,000.00 | | | | | | 20 Aug 21 | | completed |
| 502039 90-00 | Manufacture of Plaques, Emblem & Medallions | NDCP | Negotiated (SVP) | | 20 Aug 21 | | | | 25 Aug 21 | | 6 Sept 21 | 6 Sept 21 | 6 Sept 21 | | | GAA | 119,300.00 | 119,300.00 | | 119,300.00 | 119,300.00 | | | | | | 25 Aug 21 | | completed |
| 502030 10-00 | Purchase of Office Supplies and Materials | NDCP | Negotiated (SVP) | | | | | | 25 Aug 21 | | 27 Aug 21 | 27 Aug 21 | 27 Aug 21 | | | GAA | 72,875.00 | 72,875.00 | | 72,875.00 | 72,875.00 | | | | | | 25 Aug 21 | | completed |
| 502039 90-00 | Manufacture of Lanyard | NDCP | Negotiated (SVP) | | | | | | 26 Aug 21 | | 6 Sept 21 | 6 Sept 21 | 6 Sept 21 | | | GAA | 13,000.00 | 13,000.00 | | 13,000.00 | 13,000.00 | | | | | | 26 Aug 21 | | completed |
| 502039 90-00 | Purchase of materials for the sealant of roofing and repainting of canopy | NDCP | Negotiated (SVP) | | | | | | 27 Aug 21 | | 19 Oct 21 | 19 Oct 21 | 19 Oct 21 | | | GAA | 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | | | | | 27 Aug 21 | | completed |

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| 502030 10-00 | Purchase of Supplies and Materials for the roofing of Motor Pool and Parking Shades | NDCP | Negotiated (SVP) | | | | | 27 Aug 21 | | 19 Oct 21 | 19 Oct 21 | 19 Oct 21 | | | GAA | 15,075.00 | 15,075.00 | | 15,075.00 | 15,075.00 | | | | | 27 Aug 21 | | completed |
| 502030 10-26 | Upholstery of Sofa | NDCP | Negotiated (SVP) | | 18 Aug 21 | | | 27 Aug 21 | | 6 Sept 21 | 6 Sept 21 | 6 Sept 21 | | | GAA | 84,920.00 | 84,920.00 | | 84,920.00 | 84,920.00 | | | | | 27 Aug 21 | | completed |
| 502030 10-00 | Purchase of Water Dispenser and other Supplies | NDCP | Negotiated (SVP) | | | | | 20 Sept 21 | | 19 Oct 21 | 19 Oct 21 | 19 Oct 21 | | | GAA | 25,070.02 | 25,070.02 | | 25,070.02 | 25,070.02 | | | | | 20 Sept 21 | | completed |
| 502039 90-00 | Preventive maintenance of Mini-Bus Kl 2911 and Kl 2916 | NDCP | Negotiated (SVP) | | | | | 21 Sept 21 | | | | | | | GAA | 65,632.00 | 65,632.00 | | 65,632.00 | 65,632.00 | | | | | 21 Sept 21 | | cancelled |
| 502030 10-26 | Installation of Analoc Doors | NDCP | Negotiated (SVP) | | | | | 22 Sept 21 | | | | | | | GAA | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | 22 Sept 21 | | cancelled |
| 502030 10-00 | Purchase of Supplies and Materials for the roofing of Motor Pool and Parking Shades | NDCP | Negotiated (SVP) | | | | | 22 Sept 21 | | 27 Sept 21 | 27 Sept 21 | 27 Sept 21 | | | GAA | 15,055.00 | 15,055.00 | | 15,055.00 | 15,055.00 | | | | | 22 Sept 21 | | completed |
| 502030 10-00 | Purchase of Supplies and Materials for the replacement of roofing (officers & drivers quarters | NDCP | Negotiated (SVP) | | 23 Sept 21 | | | 28 Sept 21 | | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 284,863.22 | 284,863.22 | | 284,863.22 | 284,863.22 | | | | | 28 Sept 21 | | completed |
| 502030 10-00 | Renewal of 1 yr Subscription of email Standard and Professional Edition | NDCP | Negotiated (SVP) | | | | | 28 Sept 21 | | 13 Oct 21 | 13 Oct 21 | 13 Oct 21 | | | GAA | 99,400.00 | 99,400.00 | | 99,400.00 | 99,400.00 | | | | | 28 Sept 21 | | |
| 502030 10-00 | Purchase of Carpentry Tools | NDCP | Negotiated (SVP) | | | | | 29 Sept 21 | | 22 Oct 21 | 22 Oct 21 | 22 Oct 21 | | | GAA | 24,256.00 | 24,256.00 | | 24,256.00 | 24,256.00 | | | | | 29 Sept 21 | | completed |

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| 502030 10-00 | Purchase of Supplies and Materials for the Replacement of Water Pipes | NDCP | Negotiated (SVP) | | 28 Aug 21 | | | | | 29 Sept 21 | | 22 Oct 21 | 22 Oct 21 | 22 Oct 21 | | | GAA | 183,668.70 | 183,668.70 | | 183,668.70 | 183,668.70 | | | | | 29 Sept 21 | | completed |
| 502030 10-00 | Purchase of Supplies & Materials for EVP's room | NDCP | Negotiated (SVP) | | | | | | | 30 Sept 21 | | | | | | | GAA | 14,295.00 | 14,295.00 | | 14,295.00 | 14,295.00 | | | | | 30 Sept 21 | | cancelled |
| 502030 10-00 | Purchase of Pandemic Supplies of Employees | NDCP | Negotiated (SVP) | | | | | | | 30 Sept 21 | | 8 Oct 21 | 8 Oct 21 | 8 Oct 21 | | | GAA | 186,740.00 | 186,740.00 | | 186,740.00 | 186,740.00 | | | | | 30 Sept 21 | | completed |
| 502039 90-00 | Manufacture of Long Sleeves Barong | NDCP | Negotiated (SVP) | | | | | | | 30 Sept 21 | | 5 Oct 21 | 5 Oct 21 | 5 Oct 21 | | | GAA | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | 30 Sept 21 | | completed |
| 502039 90-00 | Manufacture of Bags, Polo Shirts & Others | NDCP | Negotiated (SVP) | | | | | | | 30 Sept 21 | | 5 Oct 21 | 5 Oct 21 | 5 Oct 21 | | | GAA | 57,500.00 | 57,500.00 | | 57,500.00 | 57,500.00 | | | | | 30 Sept 21 | | completed |
| 502030 10-26 | Materials for the preventive maintenance of mini bus KI 2911 and KI 2916 | NDCP | Negotiated (SVP) | | | | | | | 30 Sept 21 | | 5 Oct 21 | 5 Oct 21 | 5 Oct 21 | | | GAA | 65,632.00 | 65,632.00 | | 65,632.00 | 65,632.00 | | | | | 30 Sept 21 | | completed |
| 502030 10-00 | Purchase of Cellcards (Nov. - Dec.) | NDCP | Negotiated (SVP) | | | | | | | 1 Oct 21 | | 8 Oct 21 | 8 Oct 21 | 8 Oct 21 | | | GAA | 36,046.50 | 36,046.50 | | 36,046.50 | 36,046.50 | | | | | 1 Oct 21 | | completed |
| 502030 10-00 | Office Supplies | NDCP | Shopping PS DBM | | | | | | | 1 Oct 21 | | | | | | | GAA | 4,243.72 | 4,243.72 | | 4,243.72 | 4,243.72 | | | | | 1 Oct 21 | | completed |
| 502030 10-00 | Purchase of Vitamins & Medicine | NDCP | Negotiated (SVP) | | | | | | | 4 Oct 21 | | 8 Oct 21 | 8 Oct 21 | 8 Oct 21 | | | GAA | 110,350.00 | 110,350.00 | | 110,350.00 | 110,350.00 | | | | | 4 Oct 21 | | completed |
| 502030 10-00 | Purchase of Printers, Computer Desktop, Monitor, and Desktop Speaker | NDCP | Negotiated (SVP) | | 12 Oct 21 | | | | | 4 Oct 21 | | 29 Oct 21 | 29 Oct 21 | 29 Oct 21 | | | GAA | 142,275.00 | 142,275.00 | | 142,275.00 | 142,275.00 | | | | | 4 Oct 21 | | completed |
| 502030 10-00 | Purchase of Modular Tables, Mobile Pedestal, Exec Chairs, Staff Chairs & Filing Cabinets | NDCP | Negotiated (SVP) | | | | | | | 5 Oct 21 | | | | | | | GAA | 695,536.00 | 695,536.00 | | 695,536.00 | 695,536.00 | | | | | 5 Oct 21 | | cancelled |

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| 502030 10-00 | Purchase of supplies and materias (Construction Materials) | NDCP | Negotiated (SVP) | | | | | | 6 Oct 21 | | 13 Oct 21 | 13 Oct 21 | 13 Oct 21 | | | GAA | 14,295.00 | 14,295.00 | | 14,295.00 | 14,295.00 | | | | | 6 Oct 21 | | completed |
| 502030 10-00 | Purchase of Thermometer and Face Mask | NDCP | Negotiated (SVP) | | | | | | 11 Oct 21 | | 13 Oct 21 | 13 Oct 21 | 13 Oct 21 | | | GAA | 57,525.00 | 57,525.00 | | 57,525.00 | 57,525.00 | | | | | 11 Oct 21 | | completed |
| 502039 90-00 | Manufacture of Bags, Flashdrive and Polo Shirt | NDCP | Negotiated (SVP) | | 5 Oct 2021 | | | | 10 Oct 21 | | 29 Oct 2021 | 29 Oct 2021 | 29 Oct 2021 | | | GAA | 179,075.00 | 179,075.00 | | 179,075.00 | 179,075.00 | | | | | 11 Oct 21 | | completed |
| 502030 10-26 | Installation of Aneloc Doors | NDCP | Negotiated (SVP) | | | | | | 11 Oct 21 | | 13 Oct 21 | 13 Oct 21 | 13 Oct 21 | | | GAA | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | 11 Oct 21 | | completed |
| 502030 10-00 | Installation of Modular Table and Partition, etc. | NDCP | Negotiated (SVP) | | | | | | 11 Oct 21 | | | | | | | GAA | 721,331.00 | 721,331.00 | | 721,331.00 | 721,331.00 | | | | | 11 Oct 21 | | cancelled |
| 502039 90-00 | Manufacture of made to order Toga | NDCP | Negotiated (SVP) | | | | | | 11 Oct 21 | | 15 Oct 21 | 15 Oct 21 | 15 Oct 21 | | | GAA | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | | | | 11 Oct 21 | | completed |
| 502030 10-00 | Purchase of Medicine | NDCP | Negotiated (SVP) | | | | | | 14 Oct 21 | | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 5,562.50 | 5,562.50 | | 5,562.50 | 5,562.50 | | | | | 14 Oct 21 | | completed |
| 502039 90-00 | Manufacture of Face mask, Spray bottles, Polo Shirts, etc for GAD | NDCP | Negotiated (SVP) | | | | | | 15 Oct 21 | | | | | | | GAA | 10,060.00 | 10,060.00 | | 10,060.00 | 10,060.00 | | | | | 15 Oct 21 | | cancelled |
| 502030 10-00 | Purchase of Supplies and Materials for the 4th Qtr | NDCP | Negotiated (SVP) | | 12 Oct 21 | | | | 18 Oct 21 | | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 154,319.00 | 154,319.00 | | 154,319.00 | 154,319.00 | | | | | 18 Oct 21 | | completed |
| 502030 10-00 | Purchase of Cell card for VP Acad and Dean | NDCP | Negotiated (SVP) | | | | | | 18 Oct 21 | | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 6,626.25 | 6,626.25 | | 6,626.25 | 6,626.25 | | | | | 19 Oct 21 | | completed |

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| 502030 10-00 | Purchase of Kitchenware for the International Dormitory | NDCP | Negotiated (SVP) | | 13 Oct 21 | | | | | 19 Oct 21 | | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 72,244.83 | 72,244.83 | | 72,244.83 | 72,244.83 | | | 19 Oct 21 | | completed |
| 502030 10-00 | Purchase of Groceries | NDCP | Negotiated (SVP) | | | | | | | 21 Oct 21 | | 28 Oct 21 | 29 Oct 21 | 29 Oct 21 | | | GAA | 870,500.00 | 870,500.00 | | 870,500.00 | 870,500.00 | | | 21 Oct 21 | | completed |
| 502039 90-00 | Manufacture of Service Blouse, Metal rank and Shoulder Loop | NDCP | Negotiated (SVP) | | 19 Oct 21 | | | | | 22 Oct 21 | | 10 Nov 21 | 10 Nov 21 | 10 Nov 21 | | | GAA | 78,650.00 | 78,650.00 | | 78,650.00 | 78,650.00 | | | 22 Oct 21 | | completed |
| 502039 90-00 | Manufacture of Metal rank and Shoulder Loop | NDCP | Negotiated (SVP) | | | | | | | 22 Oct 21 | | 16 Nov 21 | 16 Nov 21 | 16 Nov 21 | | | GAA | 42,230.00 | 42,230.00 | | 42,230.00 | 42,230.00 | | | 22 Oct 21 | | completed |
| 502030 10-00 | Purchase of Panel Light, Pin Light, etc | NDCP | Negotiated (SVP) | | | | | | | 25 Oct 21 | | 29 Oct 21 | 29 Oct 21 | 29 Oct 21 | | | GAA | 66,280.00 | 66,280.00 | | 66,280.00 | 66,280.00 | | | 25 Oct 21 | | completed |
| 502039 90-00 | Manufacture of Face mask, Spray bottles, Polo Shirts, etc. | NDCP | Negotiated (SVP) | | 21 Oct 2021 | | | | | 25 Oct 21 | | 29 Oct 21 | 29 Oct 21 | 29 Oct 21 | | | GAA | 206,612.00 | 206,612.00 | | 206,612.00 | 206,612.00 | | | 25 Oct 21 | | completed |
| 502030 10-00 | Purchase of Panel Light, Pin Light, etc | NDCP | Negotiated (SVP) | | | | | | | 27 Oct 21 | | 5 Nov 21 | 5 Nov 21 | 5 Nov 21 | | | GAA | 42,650.00 | 42,650.00 | | 42,650.00 | 42,650.00 | | | 27 Oct 21 | | completed |
| 502030 10-00 | Purchase of Hygiene Kit & other supplies | NDCP | Negotiated (SVP) | | 27 Oct 2021 | | | | | 2 Nov 21 | | 5 Nov 21 | 5 Nov 21 | 5 Nov 21 | | | GAA | 93,915.00 | 93,915.00 | | 93,915.00 | 93,915.00 | | | 2 Nov 21 | | completed |
| 502030 10-00 | Purchase of Groceries | NDCP | Negotiated (SVP) | | | | | | | 3 Nov 21 | | 9 Nov 21 | 9 Nov 21 | 9 Nov 21 | | | GAA | 762,000.00 | 762,000.00 | | 762,000.00 | 762,000.00 | | | 3 Nov 21 | | completed |
| 502039 90-00 | Repair/Upgrading/Prevention of Electrical Panel Board Load | NDCP | Negotiated (SVP) | | 28 Oct 2021 | | | | | 3 Nov 21 | | 5 Nov 21 | 5 Nov 21 | 5 Nov 21 | | | GAA | 280,000.00 | 280,000.00 | | 280,000.00 | 280,000.00 | | | 3 Nov 21 | | completed |
| 502039 90-00 | Book Binding | NDCP | Negotiated (SVP) | | 30 Oct 21 | | | | | 3 Nov 21 | | 12 Nov 21 | 12 Nov 21 | 12 Nov 21 | | | GAA | 67,100.00 | 67,100.00 | | 67,100.00 | 67,100.00 | | | 3 Nov 21 | | completed |
| 502039 90-00 | Printing of NSSP Class Compendium | NDCP | Negotiated (SVP) | | 1 July 21 | | | | | 5 Nov 21 | | 17 Nov 21 | 17 Nov 21 | 17 Nov 21 | | | GAA | 130,000.00 | 130,000.00 | | 130,000.00 | 130,000.00 | | | 5 Nov 21 | | completed |
| 502030 10-00 | Purchase of Dignity Bag and other Supplies | NDCP | Negotiated (SVP) | | | | | | | 8 Nov 21 | | 10 Nov 21 | 10 Nov 21 | 10 Nov 21 | | | GAA | 91,457.09 | 91,457.09 | | 91,457.09 | 91,457.09 | | | 8 Nov 21 | | completed |
| 502030 10-00 | Procurement of Assorted Groceries | NDCP | Negotiated (SVP) | | | | | | | 8 Nov 21 | | 12 Nov 21 | 12 Nov 21 | 12 Nov 21 | | | GAA | 284,500.00 | 284,500.00 | | 284,500.00 | 284,500.00 | | | 8 Nov 21 | | completed |
| 502039 90-00 | Purchase of Books | NDCP | Negotiated (SVP) | | | | | | | 22 Nov 21 | | 7 Dec 21 | 7 Dec 21 | 7 Dec 21 | | | GAA | 34,823.00 | 34,823.00 | | 34,823.00 | 34,823.00 | | | 22 Nov 21 | | completed |

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| 502030 10-00 | Purchase of Assorted Groceries | NDCP | Negotiated (SVP) | | | | | 25 Nov 21 | | 26 Nov 21 | 26 Nov 21 | 26 Nov 21 | | | GAA | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | 25 Nov 21 | | | completed | | | | |
| 502030 10-00 | Purchase of Copy Paper | NDCP | Negotiated (SVP) | | | | | 2 Dec 21 | | 3 Dec 21 | 3 Dec 21 | 3 Dec 21 | | | GAA | 64,460.00 | 64,460.00 | | 64,460.00 | 64,460.00 | | | | | 2 Dec 21 | | | completed | | | | |
| 502030 10-00 | Purchase of Groceries | NDCP | Negotiated (SVP) | | | | | 7 Dec 21 | | 8 Dec 21 | 8 Dec 21 | 8 Dec 21 | | | GAA | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | | | | 7 Dec 21 | | | completed | | | | |
| 502039 90-00 | Purchase of Smart TV & Refrigerator | NDCP | Negotiated (SVP) | | | | | 3 Dec 21 | | 13 Dec 21 | 13 Dec 21 | 13 Dec 21 | | | GAA | 537,219.00 | 537,219.00 | | 537,219.00 | 537,219.00 | | | | | 13 Dec 21 | | | completed | | | | |
| 502039 90-00 | Purchase of Solar Power Bank | NDCP | Negotiated (SVP) | | | | | 7 Dec 21 | | 14 Dec 21 | 13 Dec 21 | 13 Dec 21 | | | GAA | 80,838.00 | 80,838.00 | | 80,838.00 | 80,838.00 | | | | | 14 Dec 21 | | | completed | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | 13,081,142.79 | 13,081,142.79 | | 13,081,142.79 | 13,081,142.79 | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|--|------|------------------|--|--|--|--|-----------|--|------------|-----------|-----------|-----------|--|-----|------------|--------------|--------------|------------|--------------|--------------|--|--|--|-----------|------------|--|----------|----------|
| 502039 90-00 | Procurement of Institutional Video | NDCP | Negotiated (SVP) | | | | | 1 June 21 | | 27 July 21 | 11 Aug 21 | 11 Aug 21 | 11 Aug 21 | | | GAA | 297,777.00 | 297,777.00 | | 297,777.00 | 297,777.00 | | | | | 27 July 21 | | | on going |
| 502039 90-00 | Procurement of Office Equipment for MNSA of the NDCP | NDCP | Public Bidding | | | | | 17 Aug 21 | | 13 Oct 21 | 25 Oct 21 | 25 Oct 21 | 25 Oct 21 | | | GAA | 1,581,527.00 | 1,581,527.00 | | 1,581,527.00 | 1,581,527.00 | | | | | 13 Oct 21 | | | on going |
| 502030 10-00 | Installation of Airconditioning unit at the Faculty room | NDCP | Negotiated (SVP) | | | | | 28 Oct 21 | | 3 Nov 21 | 3 Nov 21 | 3 Nov 21 | | | GAA | 14,950.00 | 14,950.00 | | 14,950.00 | 14,950.00 | | | | | 28 Oct 21 | | | on going | |
| 502039 90-00 | Manufacture of T-Shirts 3 Designs | NDCP | Negotiated (SVP) | | | | | 8 Nov 21 | | 11 Nov 21 | 11 Nov 21 | 11 Nov 21 | | | GAA | 162,000.00 | 162,000.00 | | 162,000.00 | 162,000.00 | | | | | 8 Nov 21 | | | on going | |
| 502039 90-00 | Manufacture of made to order Jacket | NDCP | Negotiated (SVP) | | | | | 30 Oct 21 | | 10 Nov 21 | 22 Nov 21 | 22 Nov 21 | 22 Nov 21 | | | GAA | 270,000.00 | 270,000.00 | | 270,000.00 | 270,000.00 | | | | | 10 Nov 21 | | | on going |
| 502039 90-00 | Printing of Desk Calendar, Wall Calendar & Planner | NDCP | Negotiated (SVP) | | | | | 10 Nov 21 | | 12 Nov 21 | 12 Nov 21 | 12 Nov 21 | | | GAA | 239,000.00 | 239,000.00 | | 239,000.00 | 239,000.00 | | | | | 10 Nov 21 | | | on going | |


| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|---|------|------------------|--|-----------|--|--|--|-----------|--|-----------|-----------|-----------|--|--|-----|--------------|--------------|--|--------------|--------------|--|--|--|--|-----------|--|----------|
| 502039 90-00 | Printing of Faculty Paper | NDCP | Negotiated (SVP) | | | | | | 25 Nov 21 | | 27 Dec 21 | 27 Dec 21 | 27 Dec 21 | | | GAA | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | | | | 22 Nov 21 | | on going |
| 502030 10-26 | Construction of Pathway with Canopy (In Front of NDCP Main and Library Bldgs, and along GSS Bldg) | NDCP | Public Bidding | | 5 Oct 21 | | | | 29 Nov 21 | | 7 Dec 21 | 7 Dec 21 | 7 Dec 21 | | | GAA | 1,563,817.58 | 1,563,817.58 | | 1,563,817.58 | 1,563,817.58 | | | | | 29 Nov 21 | | on going |
| 502039 90-00 | Printing of Phil. Cyber Defense | NDCP | Negotiated (SVP) | | 25 Nov 21 | | | | 2 Dec 21 | | 7 Dec 21 | 7 Dec 21 | 7 Dec 21 | | | GAA | 56,840.00 | 56,840.00 | | 56,840.00 | 56,840.00 | | | | | 2 Dec 21 | | on going |
| 502030 10-00 | Repainting of Old Student Dormitory | NDCP | Negotiated (SVP) | | | | | | 10 Dec 21 | | 14 Dec 21 | 14 Dec 21 | 14 Dec 21 | | | GAA | 425,000.00 | 425,000.00 | | 425,000.00 | 425,000.00 | | | | | 10 Dec 21 | | on going |
| 502039 90-00 | Made to order Jacket | NDCP | Negotiated (SVP) | | | | | | 13 Dec 21 | | 15 Dec 21 | 15 Dec 21 | 15 Dec 21 | | | GAA | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | | | | 13 Dec 21 | | on going |
| 502039 90-00 | Manufacture of Corporate Bag | NDCP | Negotiated (SVP) | | | | | | 14 Dec 21 | | 18 Dec 21 | 16 Dec 21 | 16 Dec 21 | | | GAA | 37,500.00 | 37,500.00 | | 37,500.00 | 37,500.00 | | | | | 14 Dec 21 | | on going |
| 502039 90-00 | Manufacture of Plaques and Bags | NDCP | Negotiated (SVP) | | | | | | 14 Dec 21 | | 16 Dec 21 | 18 Dec 21 | 16 Dec 21 | | | GAA | 38,500.00 | 38,500.00 | | 38,500.00 | 38,500.00 | | | | | 14 Dec 21 | | on going |
| 502030 10-26 | Repair and Rehabilitation of the FCC Bldg A & B, and 2nd Flr of GSS Bldg | NDCP | Public Bidding | | 18 Nov 21 | | | | 20 Dec 21 | | 21 Dec 21 | 21 Dec 21 | 21 Dec 21 | | | GAA | 2,790,000.00 | 2,790,000.00 | | 2,790,000.00 | 2,790,000.00 | | | | | 20 Dec 21 | | on going |
| 502039 90-00 | Purchase of Whiteboard etc | NDCP | Negotiated (SVP) | | | | | | 20 Dec 21 | | 21 Dec 21 | 21 Dec 21 | 21 Dec 21 | | | GAA | 49,867.00 | 49,867.00 | | 49,867.00 | 49,867.00 | | | | | 20 Dec 21 | | on going |
| 502030 10-26 | Improvement of Access Roads & Ceremonial Grounds of the NDCP | NDCP | Public Bidding | | 10 Nov 21 | | | | 20 Dec 21 | | 28 Dec 21 | 28 Dec 21 | 28 Dec 21 | | | GAA | 1,970,000.00 | 1,970,000.00 | | 1,970,000.00 | 1,970,000.00 | | | | | 20 Dec 21 | | on going |
| 502039 90-00 | Manufacture of Plaques etc | NDCP | Negotiated (SVP) | | | | | | 20 Dec 21 | | 23 Dec 21 | 23 Dec 21 | 23 Dec 21 | | | GAA | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | | | | 20 Dec 21 | | on going |

| | | | | | | | | | | | | | | | | |
|--|--|------|------------------|----------|-----------|-----------|-----------|-----------|-----------|-----|---------------|---------------|---------------|---------------|-----------|----------|
| 502030 10-26 | Repair, Rehabilitation and Upgrading of High Voltage Secondary Line of Bldgs A & B of the NDCP | NDCP | Public Bidding | 6 Nov 21 | 22 Dec 21 | 28 Dec 21 | 28 Dec 21 | 28 Dec 21 | 28 Dec 21 | GAA | 1,836,562.81 | 1,836,562.81 | 1,836,562.81 | 1,836,562.81 | 22 Dec 21 | on going |
| 502039 90-00 | Purchase of Kitchenwares | NDCP | Negotiated (SVP) | | 22 Dec 21 | 23 Dec 21 | 23 Dec 21 | 23 Dec 21 | | GAA | 46,488.00 | 46,488.00 | 46,488.00 | 46,488.00 | 22 Dec 21 | |
| 502039 90-00 | Installation of Analoc Doors | NDCP | Negotiated (SVP) | | 22 Dec 21 | 24 Dec 21 | 24 Dec 21 | 24 Dec 21 | | GAA | 56,740.00 | 56,740.00 | 56,740.00 | 56,740.00 | 22 Dec 21 | on going |
| 502039 90-00 | Printing of National Security Review (NSR) | NDCP | Negotiated (SVP) | | 22 Dec 21 | 24 Dec 21 | 24 Dec 21 | 24 Dec 21 | | GAA | 107,800.00 | 107,800.00 | 107,800.00 | 107,800.00 | 22 Dec 21 | on going |
| 502030 10-00 | Repair of IT Lab | NDCP | Negotiated (SVP) | | 27 Dec 21 | 29 Dec 21 | 29 Dec 21 | 29 Dec 21 | | GAA | 482,000.00 | 482,000.00 | 482,000.00 | 482,000.00 | 27 Dec 21 | on going |
| 502039 90-00 | Purchase of Books | NDCP | Negotiated (SVP) | | 27 Dec 21 | 29 Dec 21 | 29 Dec 21 | 29 Dec 21 | | GAA | 23,541.00 | 23,541.00 | 23,541.00 | 23,541.00 | 27 Dec 21 | on going |
| 502039 90-00 | Purchase of Airconditioner Carrier Window Type 2.5 HP | NDCP | Negotiated (SVP) | | 27 Dec 21 | 29 Dec 21 | 29 Dec 21 | 29 Dec 21 | | GAA | 80,000.00 | 80,000.00 | 80,000.00 | 80,000.00 | 27 Dec 21 | on going |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | 12,262,410.39 | 12,262,410.39 | 12,262,410.39 | 12,262,410.39 | | |

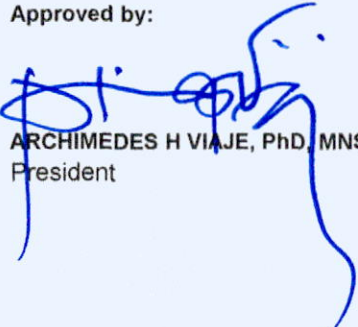
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