

ANNEX B

NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Procurement Monitoring Report as of January - December 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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/Op en of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
5020399 0-00	Four-channel Analog Mixer & Dual Wireless Microphone	NDCP	Shopping						8 Jan 20		20 Jan 20	20 Jan 20	20 Jan 20			GAA	38,400.00	38,400.00		38,400.00	38,400.00						8 Jan 20			completed
5020301 0-26	Fabrication & Installation of reflective bronze glass	NDCP	Negotiated (SVP)		24 Dec 19				8 Jan 20		18 Feb 20	18 Feb 20	18 Feb 20			GAA	70,000.00	70,000.00		70,000.00	70,000.00						8 Jan 20			completed
5020399 0-00	Other Supplies - Four (4) pos Tires	NDCP	Negotiated (SVP)						14 Jan 20		5 Feb 20	5 Feb 20	5 Feb 20			GAA	27,720.00	27,720.00		27,720.00	27,720.00						14 Jan 20			completed
5020399 0-00	Repair & Installation of Submersible Pump	NDCP	Negotiated (SVP)		9 Jan 20				16 Jan 20		20 Jan 20	20 Jan 20	20 Jan 20			GAA	145,000.00	145,000.00		145,000.00	145,000.00						18 Jan 20			completed
5020301 0-00	Office Supplies	NDCP Pers- 1st Qtr	Agency to Agency						20 Jan 20		28 Jan 20	28 Jan 20	28 Jan 20			GAA	253,817.90	253,817.90		253,817.90	253,817.90						20 Jan 20			completed
5020502 0-01	Other Supplies- Cell Card - 1st Qtr 2020	NDCP	Negotiated (SVP)		Oct '20				22 Jan 20		27 Jan 20	27 Jan 20	27 Jan 20			GAA	60,300.75	60,300.75		60,300.75	60,300.75						22 Jan 20			completed
5020399 0-00	Other Supplies- Medicine for 1st Qtr 2020	NDCP	Negotiated (SVP)						22 Jan 20		6 Feb 19	6 Feb 19	6 Feb 19			GAA	19,500.00	19,500.00		19,500.00	19,500.00						22 Jan 20			completed
5020301 0-00	Other Supplies- Copy Paper	NDCP Reproduction	Shopping		5 Feb 19				10 Feb 20		20 Feb 20	20 Feb 20	20 Feb 20			GAA	67,842.00	67,842.00		67,842.00	67,842.00						10 Feb 20			completed
5020399 0-00	Five (5) units Printer	NDCP	Shopping						10 Feb 20		20 Feb 20	20 Feb 20	20 Feb 20			GAA	34,250.00	34,250.00		34,250.00	34,250.00						10 Feb 20			completed
5020301 0-00	Manufacture of Acrylic Clear Plastic Door Sign	NDCP	Negotiated (SVP)						10 Feb 19		21 Feb 20	21 Feb 20	21 Feb 20			GAA	20,400.00	20,400.00		20,400.00	20,400.00						10 Feb 19			completed

5020399 0-00	Other Supplies -Rewiring of electrical lines	NDCP VP Acad/Dea n's, RSSD Offices	Negotiated (SVP)					13 Feb 20		20 Feb 20	20 Feb 20	20 Feb 20			GAA	26,550.00	26,550.00		26,550.00	26,550.00					13 Feb 20		completed	
5020399 0-00	Twenty (20) units Desktop Computers & two (2) units Printers	NDCP	Shopping					3 Feb 20		14 Feb 19	21 Feb 20	21 Feb 20	21 Feb 20			GAA	639,820.00	639,820.00		639,820.00	639,820.00					14 Feb 19		completed
5020301 0-00	Printing NDCP Research Agenda	NDCP	Negotiated (SVP)					8 Feb 19		14 Feb 19	21 Feb 20	21 Feb 20	21 Feb 20			GAA	68,400.00	68,400.00		68,400.00	68,400.00					14 Feb 19		completed
5020399 0-00	Fifty (50) pcs Flash Drive, 16 GB (Sandisk) for use of 8th OPLAW	NDCP	Shopping							18 Feb 20	21 Feb 20	21 Feb 20	21 Feb 20			GAA	10,000.00	10,000.00		10,000.00	10,000.00					16 Feb 20		completed
5020599 2-00	Manufacture of Polo Shirt	NDCP- RSSD	Negotiated (SVP)							19 Feb 20	20 Feb 20	20 Feb 20	20 Feb 20			GAA	27,300.00	27,300.00		27,300.00	27,300.00					19 Feb 20		completed
5020301 0-26	Printing of NDCP Letterhead	NDCP	Negotiated (SVP)							21 Feb 20	28 May 20	28 May 20	28 May 20			GAA	30,800.00	30,800.00		30,800.00	30,800.00					21 Feb 20		completed
5020301 0-26	Installation of Pathwalk	NDCP	Negotiated (SVP)					11 Feb 20		28 Feb 20	16 Mar 20	16 Mar 20	16 Mar 20			GAA	215,000.00	215,000.00		215,000.00	215,000.00					28 Feb 20		completed
5020399 0-00	Five (5) units Document Scanner	NDCP	Shopping							20 Feb 20	2 March 20	6 March 20	6 March 20			GAA	85,000.00	85,000.00		85,000.00	85,000.00					2 March 20		completed
5020399 0-00	Manufacture of Key Chains, Pen & Card Holders & Paper Weight	NDCP	Negotiated (SVP)							5 Feb 20	6 Mar 20	13 Mar 20	13 Mar 20			GAA	84,000.00	84,000.00		84,000.00	84,000.00					6 Mar 20		completed
5020301 0-00	Manufacture of Wall Clock & Golf Umbrella	NDCP	Negotiated (SVP)							6 Mar 20	17 Mar 20	17 Mar 20	17 Mar 20			GAA	25,500.00	25,500.00		25,500.00	25,500.00					6 Mar 20		completed
5020399 0-00	Construction Materials	NDCP - Motor Pool Parking	Negotiated (SVP)							3 Mar 20	8 Mar 20	16 Mar 20	16 Mar 20			GAA	97,981.00	97,981.00		97,981.00	97,981.00					6 Mar 20		completed
5020399 0-00	Ninety four (94) packs Ascorbic Acid	NDCP	Shopping							10 March 20	13 Mar 20	13 Mar 20	13 Mar 20			GAA	49,350.00	49,350.00		49,350.00	49,350.00					10 March 20		completed
5020301 0-00	Office Supplies	NDCP	Shopping							4 Mar 20	9 March 20	20 May 20	20 May 20			GAA	63,132.00	63,132.00		63,132.00	63,132.00					9 March 20		completed

5020301 0-00	Toner & Inks for Use of NDCP pers	NDCP	Shopping		4 Mar 20				18 March 20		18 March 20	18 March 20	18 March 20			GAA	173,470.00	173,470.00		173,470.00	173,470.00					18 March 20		completed
5020502 0-01	Cellcard - 2nd Qtr 2020	NDCP	Negotiated (SVP)		17 Apr 20				16 Apr 20		20 Apr 20	20 Apr 20	20 Apr 20			GAA	70,041.75	70,041.75		70,041.75	70,041.75					18 Apr 20		completed
5020399 0-00	Other Supplies -Air Conditioner, 3- Tonner Split type	NDCP	Negotiated (SVP)		13 Mar 20				27 Apr 20		5 June 20	5 June 20	5 June 20			GAA	108,000.00	108,000.00		108,000.00	108,000.00					27 Apr 20		completed
5020599 2-00	Other Supplies - Athletic Uniforms	NDCP	Negotiated (SVP)		23 Apr 20				27 Apr 20		5 June 20	5 June 20	5 June 20			GAA	132,000.00	132,000.00		132,000.00	132,000.00					27 Apr 20		completed
5020301 0-26	Manufacture & Installation of Accordion Divider	NDCP	Negotiated (SVP)		11 March 20				27 Apr 20		29 June	29 June	29 June			GAA	170,402.94	170,402.94		170,402.94	170,402.94					27 Apr 20		completed
5020599 2-00	Other Supplies - Dri-fit Polo shirts	NDCP	Negotiated (SVP)		11 Mar 20				21 May 20		29 May 20	28 May 20	29 May 20			GAA	55,500.00	55,500.00		55,500.00	55,500.00					21 May 20		completed
5020301 0-26	Repair of Dean's Office	NDCP	Negotiated (SVP)		10 Mar 20				21 May 20		28 May 20	28 May 20	28 May 20			GAA	475,000.00	475,000.00		475,000.00	475,000.00					21 May 20		completed
5020301 0-26	Repainting of NDCP Main Bldg	NDCP	Negotiated (SVP)		10 Mar 20				28 May 20		28 May 20	28 May 20	28 May 20			GAA	718,269.44	718,269.44		718,269.44	718,269.44					28 May 20		cancelled
5020301 0-26	Varnishing of 8- seater dining set	NDCP	Negotiated (SVP)						29 May 20		24 June 20	24 June 20	24 June 20			GAA	19,500.00	19,500.00		19,500.00	19,500.00					29 May 20		completed
5020399 0-00	Other Machinery & Equipment - Five (5) units Air Conditioner, 2.5 HP	NDCP	Negotiated (SVP)		23 Apr 20				4 June 20		17 June 20	17 June 20	17 June 20			GAA	168,000.00	168,000.00		168,000.00	168,000.00					4 June 20		completed
5020301 0-00	Other Supplies - Sanitation mat with wiper mat	NDCP	Negotiated (SVP)						4 June 20		16 June 20	16 June 20	16 June 20			GAA	20,388.00	20,388.00		20,388.00	20,388.00					4 June 20		completed
5020399 0-00	Other Machinery & Equipment - Nineteen (19) units Air Conditioner, 1.0 HP	NDCP	Negotiated (SVP)		23 Apr 20				4 June 20		17 June 20	17 June 20	17 June 20			GAA	361,000.00	361,000.00		361,000.00	361,000.00					4 June 20		completed
5020301 0-00	Other Supplies - const. Materials for waterline repiping	NDCP	Negotiated (SVP)						9 June 20		17 June 20	17 June 20	17 June 20			GAA	48,130.00	48,130.00		48,130.00	48,130.00					9 June 20		completed

5020502 0-01	Office Supplies, alcohol etc	NDCP	Shopping					4 June 20		16 June 20	16 June 20	16 June 20			GAA	46,755.00	46,755.00		45,755.00	45,755.00					4 June 20		completed
5020301 0-00	Other Supplies - 129 flu vaccine	NDCP	Shopping		9 June 20			5 June 20		17 June 20	17 June 20	17 June 20			GAA	58,050.00	58,050.00		58,050.00	58,050.00					5 June 20		completed
5020502 0-01	Other Supplies Cell Card - 3rd Qtr 2020	NDCP	Negotiated (SVP)					17 June 20		21 June 20	21 June 20	21 June 20			GAA	57,425.00	57,425.00		57,425.00	57,425.00					17 June 20		completed
5020502 0-01	2,000 pcs Multivitamins & 3,000 pcs Ascorbic Acid	NDCP	Shopping					22 June 20		26 June 20	26 June 20	26 June 20			GAA	21,250.00	21,250.00		21,250.00	21,250.00					22 June 20		completed
5020502 0-01	Two Hundred (200) bottles Alcohol, 500 ml	NDCP	Shopping					22 June 20		26 June 20	26 June 20	26 June 20			GAA	15,900.00	15,900.00		15,900.00	15,900.00					22 June 20		completed
5020301 0-26	Supply & Installation of Booster Pump	NDCP	Negotiated (SVP)					23 June 20		08 Jul 20	08 Jul 20	08 Jul 20			GAA	76,000.00	76,000.00		76,000.00	76,000.00					23 June 20		completed
5020301 0-26	Other Supplies - NDCP Institutional coins	NDCP	Negotiated (SVP)					23 June 20		30 June 20	30 June 20	30 June 20			GAA	39,000.00	39,000.00		39,000.00	39,000.00					23 June 20		completed
5020301 0-00	Other Supplies - 3SMF Batteries	NDCP	Negotiated (SVP)					23 June 20		26 June 20	26 June 20	26 June 20			GAA	69,110.00	69,110.00		69,110.00	69,110.00					23 June 20		completed
5020301 0-00	Other Supplies - Testing Materials for MNSA Admission Test	NDCP	Shopping					27 June 20		30 June 20	3 July 20	3 July 20	3 July 20		GAA	254,200.00	254,200.00		254,200.00	254,200.00					30 June 20		completed
5020301 0-00	Other Supplies - Date file box & Ring Binder	NDCP	Shopping					1 July 20		8 July 20	8 July 20	8 July 20			GAA	47,920.00	47,920.00		47,920.00	47,920.00					1 July 20		completed
5020301 0-00	Manufacture of customized face masks & ID Lanyard	NDCP	Negotiated (SVP)					6 July 20		14 July 20	14 July 20	14 July 20			GAA	37,000.00	37,000.00		37,000.00	37,000.00					6 July 20		completed
5020301 0-26	Other Supplies - Refill of Fire Extinguisher	NDCP	Shopping					6 July 20		23 July 20	23 July 20	23 July 20			GAA	36,900.00	36,900.00		36,900.00	36,900.00					6 July 20		completed
5020301 0-00	Other Supplies - Email Subscription, Professional & Standard Edition	NDCP	Negotiated (SVP)					18 June 20		13 July 20	24 July 20	24 July 20	24 July 20		GAA	859,712.00	859,712.00		859,712.00	859,712.00					13 July 20		completed

5020301 0-00	Printing of 200 pcs President's Paper Volume	NDCP	Negotiated (SVP)					27 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	43,800.00	43,800.00		43,800.00	43,800.00					27 July 20		completed	
5020301 0-00	Other Supplies - Powerful Mistblower	NDCP	Negotiated (SVP)					27 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	18,000.00	18,000.00		18,000.00	18,000.00					27 July 20		completed	
5020399 0-00	Other Supplies - Angle bar, cut off blade & others (tree planting)	NDCP	Negotiated (SVP)					28 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	33,810.00	33,810.00		33,810.00	33,810.00					28 July 20		completed	
5020399 0-00	Other Supplies - run capacitor, compressor, freon etc. for use as spare/reserve aircon supplies	NDCP	Negotiated (SVP)					18 July 20		28 July 20	5 Aug 20	5 Aug 20	5 Aug 20			GAA	137,280.00	137,280.00		137,280.00	137,280.00					28 July 20		completed
5020399 0-00	Other Supplies - expansion bolt, paint gray & others for the installation of solar panels & other repair	NDCP	Negotiated (SVP)					28 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	49,771.00	49,771.00		49,771.00	49,771.00					28 July 20		completed	
5020502 0-01	Office Supplies, alcohol etc	NDCP	Shopping					29 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	31,367.50	31,367.50		31,367.50	31,367.50					29 July 20		completed	
5020399 0-00	Other Supplies - Medicine	NDCP	Negotiated (SVP)					29 July 20		5 Aug 20	5 Aug 20	5 Aug 20			GAA	7,275.00	7,275.00		7,275.00	7,275.00					29 July 20		completed	
5020399 0-00	Desktop Monitors, LED & three (3) units Printers	NDCP	Shopping					18 July 20		6 Aug 20	6 Aug 20	6 Aug 20			GAA	96,200.00	96,200.00		96,200.00	96,200.00					6 Aug 20		completed	
5020599 2-00	Manufacture of Polo Shirt	NDCP	Negotiated (SVP)					31 July 20		6 Aug 20	17 Aug 20	17 Aug 20	17 Aug 20			GAA	50,400.00	50,400.00		50,400.00	50,400.00					6 Aug 20		completed
5020301 0-00	Hardware Materials	NDCP	Negotiated (SVP)					24 Aug 20		4 Sept 20	4 Sept 20	4 Sept 20			GAA	52,670.00	52,670.00		52,670.00	52,670.00					24 Aug 20		completed	
5020502 0-01	Office Supplies for 3rd Quarter	NDCP	Shopping					31 July 20		1 Sept 20	3 Sept 20	3 Sept 20	3 Sept 20			GAA	81,436.00	81,436.00		81,436.00	81,436.00					1 Sept 20		completed
5020301 0-00	Other Supplies - Copy Paper	NDCP Reproduc tion	Shopping					8 Aug 20		1 Sept 20	4 Sept 20	4 Sept 20	4 Sept 20			GAA	66,600.00	66,600.00		66,600.00	66,600.00					1 Sept 20		completed
5020301 0-00	Toner & Inks for Use of NDCP pers	NDCP	Shopping					24 Sept 20		1 Sept 20	4 Sept 20	4 Sept 20	4 Sept 20			GAA	195,370.00	195,370.00		195,370.00	195,370.00					1 Sept 20		completed

5020399 0-00	Manufacture of pins, badges, medals & logo for RC 55	MNSA RC 55	Negotiated (SVP)					1 Sept 20		7 Sept 20	7 Sept 20	7 Sept 20			GAA	47,475.00	47,475.00		47,475.00	47,475.00					1 Sept 20		completed
5020399 0-00	Manufacture of diploma holder & cert holder RC 55	MNSA RC 55	Negotiated (SVP)					1 Sept 20		18 Sept 20	18 Sept 20	18 Sept 20			GAA	25,500.00	25,500.00		25,500.00	25,500.00					1 Sept 20		completed
5020399 0-00	Manufacture of Wall Clock & Golf Umbrella	NDCP	Negotiated (SVP)					1 Sept 20		3 Sept 20	3 Sept 20	3 Sept 20			GAA	25,500.00	25,500.00		25,500.00	25,500.00					1 Sept 20		completed
5020399 0-00	Various Office Furniture	NDCP	Negotiated (SVP)		16 Aug 20			2 Sept 20		15 Sept 20	15 Sept 20	15 Sept 20			GAA	84,000.00	84,000.00		84,000.00	84,000.00					2 Sept 20		completed
5020399 0-00	Various Office Equipment	NDCP	Negotiated (SVP)		16 Aug 20			2 Sept 20		18 Sept 20	18 Sept 20	18 Sept 20			GAA	85,295.00	85,295.00		85,295.00	85,295.00					2 Sept 20		completed
5020301 0-00	Manufacture of plaque	NDCP	Negotiated (SVP)					2 Sept 20		7 Sept 20	7 Sept 20	7 Sept 20			GAA	49,500.00	49,500.00		49,500.00	49,500.00					2 Sept 20		completed
5020399 0-00	Proc of Spare Supplies	NDCP	Negotiated (SVP)		18 July 20			14 Sept 20		23 Sept 20	23 Sept 20	23 Sept 20			GAA	95,310.00	95,310.00		95,310.00	95,310.00					14 Sept 20		completed
5020301 0-00	Manufacture of Brown Envelope	NDCP	Negotiated (SVP)					14 Sept 20		23 Sept 20	23 Sept 20	23 Sept 20			GAA	49,000.00	49,000.00		49,000.00	49,000.00					14 Sept 20		completed
5020301 0-00	Manufacture of beddings	MNSA RC 56	Negotiated (SVP)					14 Sept 20		25 Sept 20	25 Sept 20	25 Sept 20			GAA	275,750.00	275,750.00		275,750.00	275,750.00					14 Sept 20		completed
5020399 0-00	Proc of IT Supplies	NDCP	Negotiated (SVP)					14 Sept 20		23 Sept 20	23 Sept 20	23 Sept 20			GAA	29,400.00	29,400.00		29,400.00	29,400.00					14 Sept 20		completed
5020399 0-00	Proc of COVID-19 Response Supplies	NDCP	Negotiated (SVP)		15 Sept 20			15 Sept 20		23 Sept 20	23 Sept 20	23 Sept 20			GAA	139,100.00	139,100.00		139,100.00	139,100.00					15 Sept 20		completed
5020399 0-00	Proc of COVID-19 Response Equipment	NDCP	Negotiated (SVP)		22 Sept 20			21 Sept 20		23 Sept 20	23 Sept 20	23 Sept 20			GAA	497,600.00	497,600.00		497,600.00	497,600.00					21 Sept 20		completed
5020399 0-00	Proc of UV Sterilizer Box	NDCP	Negotiated (SVP)					23 Sept 20		29 Sept 20	29 Sept 20	29 Sept 20			GAA	41,400.00	41,400.00		41,400.00	41,400.00					23 Sept 20		completed
5020399 0-00	Combi Blinds	NDCP	Negotiated (SVP)					23 Sept 20		25 Sept 20	25 Sept 20	25 Sept 20			GAA	33,000.00	33,000.00		33,000.00	33,000.00					23 Sept 20		completed

5020301 0-00	Manufacture of MNSA Bags	MNSA RC 56	Negotiated (SVP)		23 Sept 20				24 Sept 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	77,000.00	77,000.00		77,000.00	77,000.00					24 Sept 20		completed
5020301 0-00	Manufacture of athletic uniforms	NDCP	Negotiated (SVP)		23 Sept 20				24 Sept 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	78,400.00	78,400.00		78,400.00	78,400.00					24 Sept 20		completed
5020301 0-00	Manufacture of Flash drive & Eco Bag	NDCP	Negotiated (SVP)						24 Sept 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	35,700.00	35,700.00		35,700.00	35,700.00					24 Sept 20		completed
5020399 0-00	Proc of Construction Materials	NDCP Student Dorm	Negotiated (SVP)		29 July 20				28 Sept 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	145,719.50	145,719.50		145,719.50	145,719.50					28 Sept 20		completed
5020301 0-00	Manufacture of 11 athletic uniforms	NDCP PCEDS & COS	Negotiated (SVP)						28 Sept 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	16,500.00	16,500.00		16,500.00	16,500.00					28 Sept 20		completed
5020301 0-00	Manufacture of roller blinds	Dean's Office	Negotiated (SVP)						2 Oct 20		5 Oct 20	5 Oct 20	5 Oct 20			GAA	52,067.60	52,067.60		52,067.60	52,067.60					2 Oct 20		cancelled
5020301 0-26	repair of split type airconditioners	NDCP Student Dorm	Negotiated (SVP)						2 Oct 20		9 Oct 20	9 Oct 20	9 Oct 20			GAA	48,000.00	48,000.00		48,000.00	48,000.00					2 Oct 20		completed
5020301 0-00	Manufacture of roller blinds	NDCP Student Dorm	Negotiated (SVP)		13 Oct 20				5 Oct 20		14 Oct 20	14 Oct 20	14 Oct 20			GAA	575,273.40	575,273.40		575,273.40	575,273.40					5 Oct 20		completed
5020301 0-00	Manufacture of documentary box & data file folder	NDCP	Negotiated (SVP)		5 Oct 20				5 Oct 20		9 Oct 2020	9 Oct 2020	9 Oct 2020			GAA	50,790.00	50,790.00		50,790.00	50,790.00					5 Oct 20		completed
5020399 0-00	Procurement of Infrared Thermometer	NDCP	Negotiated (SVP)						7 Oct 2020		14 Oct 20	14 Oct 20	14 Oct 20			GAA	20,000.00	20,000.00		20,000.00	20,000.00					7 Oct 2020		completed
5020301 0-26	Supply & Installation of hot & cold drinking fountain with water purifier	NDCP	Negotiated (SVP)		2 Oct 2020				7 Oct 2020		14 Oct 20	14 Oct 20	14 Oct 20			GAA	120,000.00	120,000.00		120,000.00	120,000.00					7 Oct 2020		completed
5020301 0-00	Manufacture of Data Folder	NDCP	Negotiated (SVP)						14 Oct 2020		19 Oct 2020	19 Oct 2020	19 Oct 2020			GAA	40,000.00	40,000.00		40,000.00	40,000.00					14 Oct 2020		completed

5020399 0-00	Proc of Audio Cables, Mic Cables & LAN cables	NDCP	Negotiated (SVP)		8 Oct 2020				14 Oct 2020		19 Oct 2020	19 Oct 2020	19 Oct 2020			GAA	65,009.00	65,009.00		65,009.00	65,009.00					14 Oct 2020		completed
5020301 0-00	Toner & Inks for 4th Qtr 2020	NDCP	Shopping		18 Oct 2020				15 Oct 20		19 Oct 2020	19 Oct 2020	19 Oct 2020			GAA	125,800.00	125,800.00		125,800.00	125,800.00					15 Oct 20		completed
5020301 0-00	Manufacture of keychains, table sign & door sign	NDCP	Negotiated (SVP)						19 Oct 2020		21 Oct 2020	21 Oct 2020	21 Oct 2020			GAA	21,575.00	21,575.00		21,575.00	21,575.00					19 Oct 2020		completed
5020399 0-00	Procurement of Groceries	NDCP	Negotiated (SVP)		20 Oct 20				19 Oct 2020		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	596,500.00	596,500.00		596,500.00	596,500.00					19 Oct 2020		completed
5020599 2-00	Manufacture of additl polo shirt & athletic uniforms, corporate bags, flash drive, ecobag & ID Lanyard for additl 13 MNSA RC 56 Students	NDCP	Negotiated (SVP)						19 Oct 2020		21 Oct 2020	21 Oct 2020	21 Oct 2020			GAA	47,325.00	47,325.00		47,325.00	47,325.00					19 Oct 2020		completed
5020301 0-00	Purchase of office supplies for the 4th Qtr of FY 2020	NDCP	Shopping		18 Oct 20				20 Oct 20		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	72,858.00	72,858.00		72,858.00	72,858.00					20 Oct 20		completed
5020301 0-26	Replacement of platform carpets at Classroom Nr 1, Honor Hall & New Library Bldg	NDCP	Negotiated (SVP)		20 Oct 20				21 Oct 2020		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	87,583.68	87,583.68		87,583.68	87,583.68					21 Oct 2020		completed
5020399 0-00	Purchase of projector screen, wifi router & printers	NDCP	Negotiated (SVP)		10 Oct 20				21 Oct 2020		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	80,700.00	80,700.00		80,700.00	80,700.00					21 Oct 2020		completed
5020399 0-00	Procurement of Airconditioners	NDCP	Negotiated (SVP)		13 Oct 2020				21 Oct 2020		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	737,000.00	737,000.00		737,000.00	737,000.00					21 Oct 2020		completed
5020399 0-00	Purchase of access point extender	NDCP	Negotiated (SVP)						21 Oct 2020		26 Oct 2020	26 Oct 2020	26 Oct 2020			GAA	36,000.00	36,000.00		36,000.00	36,000.00					21 Oct 2020		completed

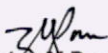
5020399 0-00	Purchase of groceries	NDCP	Negotiated (SVP)					29 Oct 2020		4 Nov 2020	4 Nov 2020	4 Nov 2020			GAA	565,000.00	565,000.00		565,000.00	565,000.00						28 Oct 2020		completed
5020399 0-00	Purchase of Janitorial supplies	NDCP	Negotiated (SVP)					29 Oct 2020		4 Nov 2020	4 Nov 2020	4 Nov 2020			GAA	35,527.50	35,527.50		35,527.50	35,527.50						29 Oct 2020		completed
5020502 0-01	Cell Cards	NDCP	Negotiated (SVP)					4 Nov 2020		10 Nov 2020	10 Nov 2020	10 Nov 2020			GAA	53,702.25	53,702.25		53,702.25	53,702.25						4 Nov 2020		completed
5020502 0-01	Cell Cards	NDCP	Negotiated (SVP)					4 Nov 2020		10 Nov 2020	10 Nov 2020	10 Nov 2020			GAA	4,567.50	4,567.50		4,567.50	4,567.50						4 Nov 2020		completed
5020301 0-28	Installation of Fire Pump	NDCP	Negotiated (SVP)					4 Nov 2020		10 Nov 2020	10 Nov 2020	10 Nov 2020			GAA	260,000.00	260,000.00		260,000.00	260,000.00						4 Nov 2020		completed
5020301 0-00	Printing of Faculty Paper	NDCP	Negotiated (SVP)					6 Nov 2020		18 Nov 2020	18 Nov 2020	18 Nov 2020			GAA	50,000.00	50,000.00		50,000.00	50,000.00						6 Nov 2020		completed
5020301 0-28	Repair of Structured Cabling	NDCP	Negotiated (SVP)					24 Oct 2020		10 Nov 2020	20 Nov 2020	20 Nov 2020			GAA	137,025.04	137,025.04		137,025.04	137,025.04						10 Nov 2020		completed
5020301 0-28	Installation & Repair of accordion divider	NDCP	Negotiated (SVP)					18 Nov 2020		24 Nov 2020	24 Nov 2020	24 Nov 2020			GAA	46,485.00	46,485.00		46,485.00	46,485.00						18 Nov 2020		completed
5020399 0-00	Purchase of Oil	NDCP	Negotiated (SVP)					20 Nov 2020		24 Nov 2020	24 Nov 2020	24 Nov 2020			GAA	16,080.00	16,080.00		16,080.00	16,080.00						20 Nov 2020		completed
5020399 0-00	Purchase of Tires	NDCP	Negotiated (SVP)					20 Nov 2020		24 Nov 2020	27 Nov 2020	27 Nov 2020			GAA	79,350.00	79,350.00		79,350.00	79,350.00						24 Nov 2020		completed
5020301 0-28	Installation of Acrylic Divider	NDCP	Negotiated (SVP)					17 Nov 2020		25 Nov 2020	4 Dec 2020	4 Dec 2020			GAA	53,424.00	53,424.00		53,424.00	53,424.00						25 Nov 2020		completed
5020599 2-00	Manufacture of Face mask	NDCP	Negotiated (SVP)					25 Nov 2020		27 Nov 2020	27 Nov 2020	27 Nov 2020			GAA	29,800.00	29,800.00		29,800.00	29,800.00						25 Nov 2020		completed
5020399 0-00	Purchase of groceries	NDCP	Negotiated (SVP)					27 Nov 2020		1 Dec 2020	1 Dec 2020	1 Dec 2020			GAA	668,500.00	668,500.00		668,500.00	668,500.00						27 Nov 2020		completed
5020399 0-00	Subscription of Plagiarism	NDCP	Negotiated (SVP)					27 Nov 2020		1 Dec 2020	1 Dec 2020	1 Dec 2020			GAA	406,108.00	406,108.00		406,108.00	406,108.00						27 Nov 2020		completed
5020502 0-01	Cell Cards	NDCP	Negotiated (SVP)					1 Dec 2020		3 Dec 2020	3 Dec 2020	3 Dec 2020			GAA	158,467.75	158,467.75		158,467.75	158,467.75						1 Dec 2020		completed
5020502 0-02	Cell Cards	NDCP	Negotiated (SVP)					1 Dec 2020		3 Dec 2020	3 Dec 2020	3 Dec 2020			GAA	39,693.00	39,693.00		39,693.00	39,693.00						1 Dec 2020		completed

5020399 0-00	Purchase of groceries	NDCP	Negotiated (SVP)		4 Dec 2020				3 Dec 2020		8 Dec 2020	8 Dec 2020	8 Dec 2020			GAA	98,912.50	98,912.50		98,912.50	98,912.50					3 Dec 2020		completed			
5020399 0-00	Renewal of Unified Management Firewall	NDCP	Negotiated (SVP)		24 Nov 2020				3 Dec 2020		8 Dec 2020	8 Dec 2020	8 Dec 2020			GAA	478,00.00	478,00.00		478,00.00	478,00.00					3 Dec 2020		completed			
5020301 0-00	Printing of Book on Innovating Governance	NDCP	Negotiated (SVP)						4 Dec 2020		8 Dec 2020	8 Dec 2020	8 Dec 2020			GAA	135,000.00	135,000.00		135,000.00	135,000.00					4 Dec 2020		completed			
5020399 0-00	Purchase of Plagiarism Checker	NDCP	Negotiated (SVP)		10 Dec 2020				15 Dec 2020		22 Dec 2020	22 Dec 2020	22 Dec 2020			GAA	324,800.00	324,800.00		324,800.00	324,800.00					15 Dec 2020		completed			
5020301 0-00	Printing of Copy Paper etc	NDCP	Negotiated (SVP)						17 Dec 2020		22 Dec 2020	22 Dec 2020	22 Dec 2020			GAA	85,800.00	85,800.00		85,800.00	85,800.00					17 Dec 2020		completed			
5020399 0-00	Purchase of Rice Cooker, Bread Toaster & Electric Kettle	NDCP	Negotiated (SVP)		18 Dec 2020				22 Dec 2020		28 Dec 2020	28 Dec 2020	28 Dec 2020			GAA	217,000.00	217,000.00		217,000.00	217,000.00					22 Dec 2020		completed			
Total Alloted Budget of Procurement Activities																	15,201,639.00	15,201,639.00		15,201,639.00	15,201,639.00										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
5020399 0-00	Procurement of Research and Data Security Information System for the NDCP	NDCP	Public Bidding		3 Sept 2020				6 Nov 2020		16 Nov 2020	16 Nov 2020	16 Nov 2020			GAA	3,142,000.00	3,142,000.00		3,142,000.00	3,142,000.00					6 Nov 2020		Work Order approved - Project ongoing			
5020301 0-00	Upholstery of four (4) units of sofa	NDCP	Negotiated (SVP)		6 Nov 2020				16 Nov 2020		24 Nov 2020	24 Nov 2020	24 Nov 2020			GAA	81,900.00	81,900.00		81,900.00	81,900.00					16 Nov 2020		partial			
5020399 0-00	Installation of Canopy	NDCP	Public Bidding		2 Oct 2020				18 Nov 2020		24 Nov 2020	24 Nov 2020	24 Nov 2020			GAA	984,944.61	984,944.61		984,944.61	984,944.61					18 Nov 2020		Work Order approved - Project ongoing			
5020399 0-00	Purchase of Construction Materials	NDCP	Negotiated (SVP)		18 Nov 2020				24 Nov 2020		10 Dec 2020	10 Dec 2020	10 Dec 2020			GAA	113,664.00	113,664.00		113,664.00	113,664.00					24 Nov 2020		cancelled			
5020699 2-00	Manufacture of Jacket & Necktie	NDCP	Negotiated (SVP)		5 Dec 2020				10 Dec 2020		15 Dec 2020	15 Dec 2020	15 Dec 2020			GAA	397,550.00	397,550.00		397,550.00	397,550.00					10 Dec 2020		Work Order approved - for delivery			

5020301 0-00	Printing of Brochure/ Pamphlet	NDCP	Negotiated (SVP)					10 Dec 2020		15 Dec 2020	15 Dec 2020	15 Dec 2020			GAA	34,980.00	34,980.00		34,980.00	34,980.00					10 Dec 2020		Work Order approved - for delivery
5020399 0-00	Purchase of Bed Foam	NDCP	Negotiated (SVP)		10 Dec 2020			15 Dec 2020		21 Dec 2020	21 Dec 2020	21 Dec 2020			GAA	161,000.00	161,000.00		161,000.00	161,000.00					15 Dec 2020		cancelled
5020399 0-01	Purchase of 1 yr subscription cloud based video conferencing	NDCP	Negotiated (SVP)		27 Nov 2020			15 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	205,000.00	205,000.00		205,000.00	205,000.00					15 Dec 2020		Work Order approved - for delivery
5020301 0-26	Repair of four (4) units of toyota revo	NDCP	Negotiated (SVP)					21 Dec 2020		28 Dec 2020	28 Dec 2020	28 Dec 2020			GAA	224,000.00	224,000.00		224,000.00	224,000.00					21 Dec 2020		on-going repair
5020399 0-01	Renewal of Anti-Virus	NDCP	Negotiated (SVP)		22 Dec 2020			28 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	464,000.00	464,000.00		464,000.00	464,000.00					28 Dec 2020		Work Order approved - for delivery
5020301 0-00	Printing of President's Paper	NDCP	Negotiated (SVP)					28 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	30,000.00	30,000.00		30,000.00	30,000.00					28 Dec 2020		Work Order for processing
5020301 0-00	Printing of Reviewing the Mutual Defense Treaty	NDCP	Negotiated (SVP)		22 Dec 2020			28 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	120,000.00	120,000.00		120,000.00	120,000.00					28 Dec 2020		Work Order for processing
5020399 0-01	Purchase of 1 yr subscription of zoom license	NDCP	Negotiated (SVP)					28 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	102,000.00	102,000.00		102,000.00	102,000.00					28 Dec 2020		Work Order approved - for delivery
5020399 0-00	Procurement of HRMS	NDCP	Public Bidding		15 Oct 2020			28 Dec 2020		29 Dec 2020	29 Dec 2020	29 Dec 2020			GAA	2,639,168.00	2,639,168.00		2,639,168.00	2,639,168.00					28 Dec 2020		Work Order approved - for delivery
5020399 0-00	Procurement of Academic Services Management System of the NDCP	NDCP	Public Bidding		20 Nov 2020			28 Dec 2020		4 Jan 2021	4 Jan 2021	4 Jan 2021			GAA	4,844,000.00	4,844,000.00		4,844,000.00	4,844,000.00					28 Dec 2020		Work Order approved - for delivery
5020399 0-01	Procurement of Generator Set	NDCP	Public Bidding		11 Dec 2020			28 Dec 2020		5 Jan 2021	5 Jan 2021	5 Jan 2021			CA	2,995,000.00	2,995,000.00		2,995,000.00	2,995,000.00					28 Dec 2020		Work Order approved - for delivery

5020399 0-02	Installation of Service Lateral Cable/Wire Connectivity from the Generator Set	NDCP	Public Bidding		12 Dec 2020					29 Dec 2020		5 Jan 2021	5 Jan 2021	5 Jan 2021		CA	2,089,667.49	2,089,667.49		2,089,667.49	2,089,667.49					29 Dec 2020			Work Order approved - for delivery				
Total Alloted Budget of On-going Procurement Activities																	18,628,874.10	18,628,874.10		18,628,874.10	18,628,874.10												

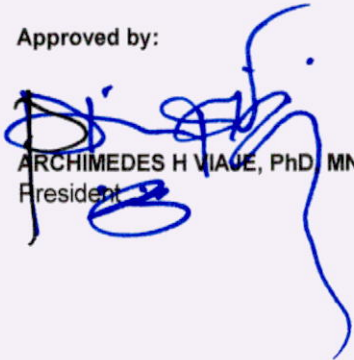
Prepared by:


Gladys M Pua
 Head, BAC Secretariat

Reviewed by:


MS LETICIA S REYES
 Chief, Administrative Division

Approved by:


ARCHIMEDES H VIAJE, PhD, MNSA, CESE
 President