PORO POINT MANAGEMENT CORPORATION

Procurement Monitoring Report as of December 31, 2019

July 1, 2019 to December 31, 2019

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/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																														
19-07-01	Janitorial Supplies for 2nd Quarter CY 2019	HR & Admin	52- Shopping													Supplies	525.00	525.00		504.00	504.00									
19-07-02	Janitorial Supplies for 2nd Quarter CY 2019	HR & Admin	52- Shopping											7-18-2019	IAR000239	Supplies	13,995.00	13,995.00		4,970.00	4,970.00									
19-07-03	Janitorial Supplies for 2nd Quarter CY 2019	HR & Admin	52- Shopping											9-6-2019	IAR000269	Supplies	4,380.00	4,380.00		2,600.00	2,600.00									
19-07-04	Janitorial Supplies for 2nd Quarter CY 2019	HR & Admin	52- Shopping											8-6-2019	IAR000229	Supplies	5,800.00	5,800.00		5,600.00	5,600.00									
19-07-05	Meals for the planning and budget	Finance	NP-53.9 - Small Value Procurement											7-2-2019	IAR000201	Corplan	2,400.00	2,400.00		1,920.00	1,920.00									
19-07-06	Room Requirements for the PPMC 197th Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											7-4-2019	IAR000208	Travel-OBE	28,000.00	28,000.00		22,440.00	22,440.00									
19-07-07	Snacks for the pre-bid conference for Security Services	HR & Admin	NP-53.9 - Small Value Procurement											7-4-2019	IAR000203	Representation	1,500.00	1,500.00		1,250.00	1,250.00									
19-07-08	Am, Pm, snack for 197th Regular Board Meeting	HR & Admin	NP-53.9 - Small Value Procurement											7-5-2019	IAR000206	Travel-OBE	28,000.00	28,000.00		22,000.00	22,000.00									
19-07-09	Battery for the BCDA Schedule of Motor Vehicle Parts and Servicing	Airoport	NP-53.9 - Small Value Procurement		Started on June 21,2019			6-24-2019	6-24-2019		7-5-2019	7-5-2019	7-5-2019	7-10-2019	IAR000207	Due from BCDA-Spareparts and Servicing	60,000.00	60,000.00		46,320.00	46,320.00									
19-07-10	Tarpaulin printing	HR & Admin	NP-53.9 - Small Value Procurement											7-15-2019	IAR000203	Extra Ordinary & Miscellaneous	350.00	350.00		250.00	250.00									
19-07-11	Snacks for the pre-bid conference for Capex Project	HR & Admin	NP-53.9 - Small Value Procurement											7-10-2019	IAR000218	Extra Ordinary & Miscellaneous	1,250.00	1,250.00		1,250.00	1,250.00									
19-07-12	Meals or the meetings onf the Five(5) year revenue projections, GCG Reports/Submission of Capital outlay and SME	Finance	NP-53.9 - Small Value Procurement											7-12-2019	IAR000220	Extra Ordinary & Miscellaneous	5,250.00	5,250.00		4,900.00	4,900.00									
19-07-13	Snacks for the opening of bids for Security Services	HR & Admin	NP-53.9 - Small Value Procurement											7-16-2019	IAR000219	Extra Ordinary & Miscellaneous	4,750.00	4,750.00		4,750.00	4,750.00									
19-07-14	Supply and delivery of Purified Drinking Water	HR & Admin	NP-53.9 - Small Value Procurement		Started on March 31,2019			4-3-2019	4-3-2019		7-19-2019	7-19-2019	7-19-2019	Various dates	Various IARs	Supplies	85,920.00	85,920.00		85,920.00	85,920.00									
19-07-15	Base radio air band	Airport	NP-53.9 - Small Value Procurement											8-14-2019	IAR000237	Due from BCDA-FFE	36,000.00	36,000.00		36,000.00	36,000.00									
19-07-16	Battery Pack for Icom-V8, GP-900, GP-200	Airport	NP-53.9 - Small Value Procurement											8-14-2019	IAR000253	Due from BCDA-SME	21,200.00	21,200.00		21,200.00	21,200.00									
19-07-17	Wifi router	Legal Counselt	NP-53.9 - Small Value Procurement											8-27-2019	IAR000254	SME	3,000.00	3,000.00		2,700.00	2,700.00									
19-07-18	Employee' Hour and Testimonial Gathering	HR & Admin	NP-53.9 - Small Value Procurement											8-2-2019	IAR000230	Trainings	14,500.00	14,500.00		14,210.00	14,210.00									
19-07-19	Plaque for with engraved PPMC, logo and text	HR & Admin	NP-53.9 - Small Value Procurement											8-1-2019	IAR000227	Training and seminars	1,700.00	1,700.00		1,500.00	1,500.00									
19-07-20	Repair and Maintenance of ICT equipment	Business Dev't Office	NP-53.9 - Small Value Procurement											8-23-2019	IAR000254	Repair (FFE)	1,500.00	1,500.00		1,200.00	1,200.00									
19-07-21	Medical Supplies for 3rd Quarter	Regulatory Services	NP-53.9 - Small Value Procurement											9-23-2019	IAR000279	Medical Supplies	10,964.00	10,964.00		10,323.50	10,323.50									
19-07-22	Van rental - travel from La Union to Baguio	HR & Admin	NP-53.9 - Small Value Procurement											7-27-2019	IAR000223	Training	18,000.00	18,000.00		15,200.00	15,200.00									
19-07-23	Identification card for employees	HR & Admin	NP-53.9 - Small Value Procurement													Extra Ordinary & Miscellaneous	200.00	200.00		107.00	107.00									
19-07-24	Philippine flag, PPMC Flag, BCDA Flag	HR & Admin	NP-53.9 - Small Value Procurement											12-5-2019	IAR000330	Supplies	12,000.00	12,000.00		12,000.00	12,000.00									
19-07-25	Philippine flag, PPMC Flag, BCDA Flag	HR & Admin	NP-53.9 - Small Value Procurement											8-14-2019	IAR000238	Supplies	1,200.00	1,200.00		1,200.00	1,200.00									
19-07-26	Room Requirements for the PPMC 197th Board Meeting	Office of the President	NP-53.9 - Small Value Procurement		Started on July 18,2019			7-22-2019	7-22-2019		7-26-2019	7-26-2019	7-26-2019	7-26-2019	IAR000226	Travel-OBE/OBE-meal	86,700.00	86,700.00		86,700.00	86,700.00									
19-07-27	Bottled Honey-tokens for the PIPP-TWG meeting hosted by BCDA Group	Business Dev't Office	NP-53.9 - Small Value Procurement											9-23-2019	IAR000266	Marketing	16,800.00	16,800.00		15,600.00	15,600.00									
19-07-28	Change oil and replacement of fuel filter for SHY 999	Legal Counsel	NP-53.9 - Small Value Procurement											8-13-2019	IAR000236	Spareparts and servicing	6,720.00	6,720.00		3,590.00	3,590.00									
19-07-29	Hotel Accommodation for the PRRD visit	HR & Admin	NP-53.9 - Small Value Procurement											7-25-2019	IAR000225	Representation	20,300.00	20,300.00		20,184.00	20,184.00									
19-07-30	Lunch and Dinner for the PRRD visit	HR & Admin	NP-53.9 - Small Value Procurement											7-25-2019	IAR000224	Representation	3,520.00	3,520.00		2,600.00	2,600.00									
19-07-31	Pre-employment medical examination	HR & Admin	NP-53.9 - Small Value Procurement											8-5-2019	IAR000231	Extra Ordinary & Miscellaneous	1,869.00	1,869.00		1,869.00	1,869.00									
19-07-32	Pre-employment medical examination	HR & Admin	NP-53.9 - Small Value Procurement											8-5-2019	IAR000232	Extra Ordinary & Miscellaneous	1,869.00	1,869.00		1,869.00	1,869.00									
19-07-33	Pre-employment medical examination	HR & Admin	NP-53.9 - Small Value Procurement											8-5-2019	IAR000233	Extra Ordinary & Miscellaneous	1,869.00	1,869.00		1,869.00	1,869.00									
19-07-34	CANCELLED																													
19-08-01	Meals and snacks for the opening of bids for CAPEX Project	HR & Admin	NP-53.9 - Small Value Procurement											8-23-2019	IAR000257	E&M	6,150.00	6,150.00		6,150.00	6,150.00									
19-08-02	CANCELLED																													
19-08-03	Vehicle Rental	Regulatory Services	NP-53.9 - Small Value Procurement											8-5-2019	IAR000273	Travel - Local	12,000.00	12,000.00		11,500.00	11,500.00									
19-08-04	Meals during the finalization of budget	HR & Admin	NP-53.9 - Small Value Procurement											8-7-2019	IAR000240	Corplan	2,700.00	2,700.00		2,625.00	2,625.00									
19-08-05	Room requirement for the 198th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											8-9-2019	IAR000242	Travel - Local	14,400.00	14,400.00		12,320.00	12,320.00									
19-08-06	Additional room requirement for the 198th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											8-8-2019	IAR000243	Travel - BOD	7,200.00	7,200.00		7,040.00	7,040.00									
19-08-07	Meals and snacks during the 198th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											8-8-2019	IAR000241	Meals - BOD	28,000.00	28,000.00		20,000.00	20,000.00									
19-08-08	Inadvertently ommitted																													
19-08-09	Meals during the finalization of budget 2020	Corplan	NP-53.9 - Small Value Procurement											8-14-2019	IAR000246	Corplan	2,700.00	2,700.00		2,700.00	2,700.00									
19-08-10	Drug Testing for Facilities Manager	HR & Admin	NP-53.9 - Small Value Procurement											8-19-2019	IAR000274	E&M	250.00	250.00		250.00	250.00									
19-08-11	Tarpaulin printing for GAD Training	HR & Admin	NP-53.9 - Small Value Procurement											8-16-2019	IAR000282	GAD	1,000.00	1,000.00		448.00	448.00									
19-08-12	Rental of venue with catering services	HR & Admin	NP-53.9 - Small Value Procurement											8-19-2019	IAR000283	GAD	25,000.00	25,000.00		24,750.00	24,750.00									

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				Pre-Proc Conference	Ads/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)	
19-08-13	Meals and snacks during the meeting with BCDA re: revised Performance Agreement	Business Dev't Office	NP-53.9 - Small Value Procurement											8-16-2019	IAR000262	Corplan	3,375.00	3,375.00		3,375.00	3,375.00									
19-08-14	Meals and snacks during the opening of bids for security	HR & Admin	NP-53.9 - Small Value Procurement											8-20-2019	IAR000274	E&M	5,610.00	5,610.00		5,220.00	5,220.00									
19-08-15	Vehicle Rental	HR & Admin	NP-53.9 - Small Value Procurement											8-20-2019	IAR000253	Trainings	12,000.00	12,000.00		12,000.00	12,000.00									
19-08-16	Vehicle Rental	Airport Management	NP-53.9 - Small Value Procurement											8-22-2019	IAR000250	Travel - Local	8,500.00	8,500.00		8,500.00	8,500.00									
19-08-17	Room requirement for the 204th Special Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											8-22-2019	IAR000258	Travel - BOD	7,200.00	7,200.00		6,160.00	6,160.00									
19-08-18	Meals and snacks during the PPMC's 204th Special Board Meeting	HR & Admin	NP-53.9 - Small Value Procurement											8-23-2019	IAR000256	Meals - BOD	28,000.00	28,000.00		18,000.00	18,000.00									
19-08-19	Battery for the genset at San Fernando Airport	Airport Management	NP-53.9 - Small Value Procurement											12-12-19	IAR000357	DFB - SFA	19,600.00	19,600.00		19,400.00	19,400.00									
19-08-20	Wired barcode scanner for Document Tracking System	Office of the President	NP-53.9 - Small Value Procurement											8-27-19	IAR000259	Document Tracking System	7,000.00	7,000.00		4,999.00	4,999.00									
19-08-21	Barcode Printer	HR & Admin	52- Shopping											9-25-2019	IAR000282	Document Tracking System	15,000.00	15,000.00		14,980.00	14,980.00									
19-08-22	Vehicle Rental	Airport Management	NP-53.9 - Small Value Procurement											8-22-2019	IAR000250	Travel - Local	8,500.00	8,500.00		8,500.00	8,500.00									
19-08-23	Snacks during the pre-bid conference for CAPEX Project	HR & Admin	NP-53.9 - Small Value Procurement											8-23-2019	IAR000257	E&M	1,600.00	1,600.00		1,600.00	1,600.00									
19-08-24	Snacks during the LU Unity Marathon	HR & Admin	NP-53.9 - Small Value Procurement											9-23-2019	IAR000281	CSR	2,500.00	2,500.00		2,090.00	2,090.00									
19-08-25	Conduct of Stakeholder Satisfaction Survey for Poro Point Management Corporation	HR & Admin	NP-53.6 -Scientific, Scolarly or Artistic Work, Exclusive Technology and Media Services									10-10-2019	10-10-2019			Stakeholder Satisfaction Survey	230,000.00	230,000.00		213,435.00	213,435.00									
19-09-01	Van Rental	Finance	NP-53.9 - Small Value Procurement											9-4-2019	IAR000264	Local Travel	15,500.00	15,500.00		15,500.00	15,500.00									
19-09-02	Vehicle Rental	Business Dev't Office	NP-53.9 - Small Value Procurement											9-3-2019	IAR000263	Local Travel	6,000.00	6,000.00		6,000.00	6,000.00									
19-09-03	Room requirements for 199th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											9-6-2019	IAR 19-159-B	Travel - BOD	13,600.00	13,600.00		13,600.00	13,600.00									
19-09-04	Room requirements for 199th Regular Board Meeting	Office of the President	NP-53.10 - Lease of Real Property and Venue											9-6-2019	IAR000267	Meals - BOD	20,000.00	20,000.00		20,000.00	20,000.00									
19-09-05	Snacks for the seminar on Data Privacy Act	Legal Office	NP-53.9 - Small Value Procurement											9-4-2019	IAR000265	E&M	2,250.00	2,250.00		2,250.00	2,250.00									
19-09-06	Inadvertently ommitted																													
19-09-07	Training supplies for Mental Health and Responsible Parenthood	HR & Admin	NP-53.9 - Small Value Procurement											9-12-2019	IAR000270	GAD	5,300.00	5,300.00		3,463.80	3,463.80									
19-09-08	Rental of venue and meals	HR & Admin	NP-53.10 - Lease of Real Property and Venue								9-13-2019	9-13-2019	9-13-2019	9-13-2019	IAR000273	GAD	90,000.00	90,000.00		81,850.00	81,850.00									
19-09-09	Tarpaulin printing	HR & Admin	NP-53.9 - Small Value Procurement											9-12-2019	IAR000271	GAD	500.00	500.00		480.00	480.00									
19-09-10	Vehicle Rental	Business Dev't Office	NP-53.9 - Small Value Procurement											9-13-2019	IAR000272	Local Travel	6,000.00	6,000.00		6,000.00	6,000.00									
19-09-11	Change oil for vehicles	Airport Management	NP-53.9 - Small Value Procurement											11-18-2019	IAR000318	DFB(Spareparts)	50,000.00	50,000.00		50,000.00	50,000.00									
19-09-12	Voice recorder for public bidding purposes	HR & Admin	52- Shopping											10-4-2019	IAR000288	SME	4,990.00	4,990.00		4,990.00	4,990.00									
19-09-13	Replacement of dilapidated comfort room partitions	Infrastucture Management	NP-53.9 - Small Value Procurement		Started on August 21, 2019		8-27-2019	8-27-2019			10-7-2019	10-7-2019	10-7-2019	12-7-2019	IAR000334	R&M - Admin	231,730.00	231,730.00		225,112.80	225,112.80									
19-09-14	Printing of Annual Report	Business Dev't Office	NP-53.9 - Small Value Procurement		Started on September 3, 2019		9-9-2019	9-9-2019			9-24-2019	9-24-2019	9-24-2019	10-8-2019	IAR000292	SP - Annual Report	100,000.00	100,000.00		87,000.00	87,000.00									
19-09-15	Pre-employment Medical Examination	HR & Admin	NP-53.9 - Small Value Procurement											10-01-2019	IAR000284	E&M	1,869.00	1,869.00		1,775.00	1,775.00									
19-09-16	Snacks and meals for the opening of bids for Manpower Services	Infrastucture Management	NP-53.9 - Small Value Procurement											9-16-2019	IAR000274	E&M	4,500.00	4,500.00		4,500.00	4,500.00									
19-09-17	Meals and snacks during the BCDA-PPMC Joint Physical Inventory of BBG	Infrastucture Management	NP-53.9 - Small Value Procurement											9-18-2019	IAR000275	Representation	11,050.00	11,050.00		11,050.00	11,050.00									
19-09-18	IT Equipment for CY 2019	HR & Admin	52- Shopping		Started on August 31,2019		9-4-2019	9-4-2019			9-23-2019	9-23-2019	9-23-2019	10-7-2019	IAR000290	DFB - FFE	755,000.00	755,000.00		683,580.00	683,580.00									
19-09-19	IT Equipment for CY 2019	HR & Admin	52- Shopping											10-01-2019	IAR000285	DFB - FFE	18,000.00	18,000.00		17,780.00	17,780.00									
19-09-20	Meals and snacks during the 205th Special Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											9-20-2019	IAR000278	Meals - BOD	23,000.00	23,000.00		23,000.00	23,000.00									
19-09-21	Room requirements for the 205th Special Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											9-19-2019	IAR000276	Travel - BOD	6,160.00	6,160.00		6,160.00	6,160.00									
19-09-22	Snakcs during the coasral clean-up	HR & Admin	NP-53.9 - Small Value Procurement											9-20-2019	IAR000277	CSR	960.00	960.00		960.00	960.00									
19-09-23	Van Rental during the Post Qual	HR & Admin	NP-53.9 - Small Value Procurement											9-23-2019	IAR000280	Local Travel	15,500.00	15,500.00		15,500.00	15,500.00									
19-09-24	Supplies used during the bloddletting program	HR & Admin	NP-53.9 - Small Value Procurement											10-01-2019	IAR000287	CSR	5,300.00	5,300.00		4,719.00	4,719.00									
19-09-25	Meals and snacks for the bloodletting program	HR & Admin	NP-53.9 - Small Value Procurement											9-27-2019	IAR000283	CSR	18,550.00	18,550.00		18,550.00	18,550.00									
19-10-01	Pre-employment medical examination	HR & Admin	NP-53.9 - Small Value Procurement											10-7-2019	IAR000289	E&M	1,869.00	1,869.00		1,775.00	1,775.00									
19-10-02	Meals and snacks during the pre-bid conference for manpower services	HR & Admin	NP-53.9 - Small Value Procurement											10-7-2019	IAR000291	E&M	5,750.00	5,750.00		5,750.00	5,750.00									
19-10-03	Snacks for ISO Orientation	HR & Admin	NP-53.9 - Small Value Procurement											10-8-2019	IAR 19-174-A	ISO	4,020.00	4,020.00		3,350.00	3,350.00									
19-10-04	Meals and snacks during the finalization of budget	Finance	NP-53.9 - Small Value Procurement											10-09-2019	IAR000305	Corplan	8,250.00	8,250.00		3,000.00	3,000.00									
19-10-05	Rental of venue and meals during the GAD Training	HR & Admin	NP-53.9 - Small Value Procurement											10-10-2019	IAR000293	GAD	34,500.00	34,500.00		34,500.00	34,500.00									
19-10-06	Tarpaulin Printing	HR & Admin	NP-53.9 - Small Value Procurement											11-8-19	IAR000310	GAD	1,000.00	1,000.00		600.00	600.00									
19-10-07	Snakcs during the PPMC and BCDA Internal Audit Meeting	Finance	NP-53.9 - Small Value Procurement											10-11-2019	IAR000294	Representation	2,800.00	2,800.00		2,695.00	2,695.00									
19-10-08	Room requirements for the 200th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											10-11-2019	IAR000296	Travel - BOD	10,800.00	10,800.00		9,240.00	9,240.00									
19-10-09	Meals and snacks during the 200th Regular Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											10-11-2019	IAR000295	Meals - OBE	27,000.00	27,000.00		18,000.00	18,000.00									
19-10-10	Materials used in PPMC main gate lighting and frame	Infrastucture Management	NP-53.9 - Small Value Procurement											12-9-2019	IAR000335	DFB - R&M	120.00	120.00		118.50	118.50									
19-10-11	Materials used in PPMC main gate lighting and frame	Infrastucture Management	NP-53.9 - Small Value Procurement											10-16-2019	IAR000297	DFB - R&M	15,478.00	15,478.00		14,105.00	14,105.00									

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				Pre-Proc Conference	Ads/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)	
19-10-12	Materials used in PPMC main gate lighting and frame	Infrastucture Management	NP-53.9 - Small Value Procurement											10-25-2019	IAR000303	DFB - R&M	13,381.00	13,381.00		9,759.00	9,759.00									
19-10-13	Materials used in PPMC main gate lighting and frame	Infrastucture Management	NP-53.9 - Small Value Procurement											10-24-2019	IAR000301	DFB - R&M	8,726.00	8,726.00		8,120.00	8,120.00									
19-10-14	Repair and maintenance of ambulance	Regulatory Services	NP-53.9 - Small Value Procurement											10-24-2019	IAR000300	R&M - MV	9,300.00	9,300.00		9,300.00	9,300.00									
19-10-15	Van Rental	Airport Management	NP-53.9 - Small Value Procurement											10-23-2019	IAR000299	Local - Travel	18,000.00	18,000.00		17,000.00	17,000.00									
19-10-16	Snacks and meals for the opening of bis for manpower services	HR & Admin	NP-53.9 - Small Value Procurement											10-18-2019	IAR000298	E&M	4,000.00	4,000.00		4,000.00	4,000.00									
19-10-17	Complete wheel balancing and alignment	Regulatory Services	NP-53.9 - Small Value Procurement											12-6-2019	IAR000332	R&M - MV	3,000.00	3,000.00		2,440.00	2,440.00									
19-10-18	Replacement of tires of ambulance with plate # SKW 370	Regulatory Services	NP-53.9 - Small Value Procurement											12-6-2019	IAR000333	R&M - MV	11,000.00	11,000.00		9,800.00	9,800.00									
19-10-19	Trophy for the PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-13-2019	IAR000361	Trainings	2,800.00	2,800.00		2,255.00	2,255.00									
19-10-20	Jersey uniform for PPMC Sportsfest 2019	Regulatory Services	NP-53.9 - Small Value Procurement											11-29-2019	IAR000323	Trainings	41,150.00	41,150.00		41,150.00	41,150.00									
19-10-21	Printer for Corporate Planning Officer	Office of the President	NP-53.9 - Small Value Procurement											11-21-2019	IAR000320	Office Supplies	10,500.00	10,500.00		9,295.00	9,295.00									
19-10-22	Standby unit for PPMC Building, SFA, Baywalk, and Security	Infrastucture Management	NP-53.9 - Small Value Procurement											12-20-2019	IAR000372	DFB - SME	34,000.00	34,000.00		25,400.00	25,400.00									
19-10-23	Electrical supplies for the PPMC Cuilding and SF Airport	Infrastucture Management	NP-53.9 - Small Value Procurement											11-8-2019	IAR000312	DFB - SME	9,600.00	9,600.00		8,000.00	8,000.00									
19-10-24	Laser distance meter/laser range finder	Infrastucture Management	NP-53.9 - Small Value Procurement											12-20-2019	IAR000373	SME	10,995.00	10,995.00		7,950.00	7,950.00									
19-10-25	Replacement of defective lights at SF Airport Control Tower	Infrastucture Management	NP-53.9 - Small Value Procurement											12-9-2019	IAR000336	DFB - R&M	7,000.00	7,000.00		6,000.00	6,000.00									
19-10-26	Rehabilitatioon of Admin. Building Comfort Rooms	Infrastucture Management	NP-53.9 - Small Value Procurement		Started on September 3,2019			9-9-2019	9-9-2019		11-7-2019	11-7-2019	11-7-2019	12-3-2019	IAR000328	R&M Admin	60,914.00	60,914.00		47,600.00	47,600.00									
19-10-27	Materials used for the maintenance of the SF Airport Water Receiving Station	Infrastucture Management	NP-53.9 - Small Value Procurement											11-18-2019	IAR000317	DFB - R&M SFA	3,950.00	3,950.00		3,600.00	3,600.00									
19-10-28	Materials used for the maintenance of the SF Airport Water Receiving Station	Infrastucture Management	NP-53.9 - Small Value Procurement													DFB - R&M SFA	7,375.00	7,375.00		2,300.00	2,300.00									
19-10-29	Battery for charging of genset at SF Airport	Infrastucture Management	NP-53.9 - Small Value Procurement													DFB - R&M	5,250.00	5,250.00		5,050.00	5,050.00									
19-10-30	Identification card for employees	HR & Admin	NP-53.9 - Small Value Procurement													CSR	400.00	400.00		300.00	300.00									
19-10-31	CANCELLED																													
19-10-32	Room requirements for the 206th Special Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											10-25-2019	IAR000304	Travel - BOD	3,500.00	3,500.00		2,600.00	2,600.00									
19-10-33	Meals and snacks for stockholder's and Special Board Meeting	Office of the President	NP-53.9 - Small Value Procurement											10-25-2019	IAR000302	Meals - BOD	24,000.00	24,000.00		21,800.00	21,800.00									
19-10-34	Rehabilitation of comfort rooms at San Fernando Airport	Infrastucture Management	NP-53.9 - Small Value Procurement		Started on October 4, 2019			10-11-2019	10-11-2019		11-05-2019	11-05-2019	11-05-2019			DFB - R&M	999,913.65	999,913.65		971,562.34	971,562.34									
19-11-01	Frame for PMAP Learning Session	HR & Admin	NP-53.9 - Small Value Procurement											11-5-2019	IAR000307	CSR	1,100.00	1,100.00		505.00	505.00									
19-11-02	Plaque for PMAP Learning Session	HR & Admin	NP-53.9 - Small Value Procurement											11-5-2019	IAR000308	CSR	1,500.00	1,500.00		1,100.00	1,100.00									
19-11-03	Tarpaulin printing for PMAP Learning Session	HR & Admin	NP-53.9 - Small Value Procurement											12-2-2019	IAR000327	CSR	1,000.00	1,000.00		768.00	768.00									
19-11-04	Accommodation for OSG Lawyer and BCDA Driver	Office of the President	NP-53.9 - Small Value Procurement											11-7-2019	IAR000310	DFB (Legal)	7,000.00	7,000.00		6,160.00	6,160.00									
19-11-05	4th quarter medical supplies for CY 2019	Regulatory Services	NP-53.9 - Small Value Procurement													Office Supplies (Med)	10,500.00	10,500.00		10,182.50	10,182.50									
19-11-06	Tarpaulin Printing for the celebration of the Economic and Financial Week Literacy	HR & Admin	NP-53.9 - Small Value Procurement											11-6-2019	IAR000309	E&M	350.00	350.00		252.00	252.00									
19-11-07	Tarpaulin printing fo marketing collaterals	Business Development	NP-53.9 - Small Value Procurement											11-14-2019	IAR000314	Marketing	800.00	800.00		429.00	429.00									
19-11-08	Van Rental	Regulatory Services	NP-53.9 - Small Value Procurement											11-14-2019	IAR000315	Trainings	23,000.00	23,000.00		19,000.00	19,000.00									
19-11-09	Snacks for the opening of bids for motor vehicle	HR & Admin	NP-53.9 - Small Value Procurement											11-11-2019	IAR000313	E&M	4,000.00	4,000.00		1,000.00	1,000.00									
19-11-10	Floral Wreath	HR & Admin	NP-53.9 - Small Value Procurement													CSR	4,500.00	4,500.00		4,500.00	4,500.00									
19-11-11	Photocopying Machine	HR & Admin	NP-53.9 - Small Value Procurement		Started on October 17, 2019			10-21-2019	10-21-2019		11-14-2019	11-14-2019	11-14-2019	11-27-2019	IAR000322	FFE	45,000.00	45,000.00		38,999.00	38,999.00									
19-11-12	Lavatory Faucet	Infrastucture Management	NP-53.9 - Small Value Procurement											12-10-2019	IAR000346	R&M (Admin)	975.00	975.00		970.00	970.00									
19-11-13	Lease of venue for the PPMC Board Meetings	Office of the President	NP-53.10 - Lease of Real Property and Venue								11-20-2019	11-20-2019	11-20-2019	11-20-2019	IAR000319	Meals - BOD / Travel - BOD	126,000.00	126,000.00		125,250.00	125,250.00									
19-11-14	Rehabilitation of fence and declogging of canal	Infrastucture Management	NP-53.9 - Small Value Procurement											12-11-2019	IAR000349	DFB (R&M)	4,720.00	4,720.00		3,225.00	3,225.00									
19-11-14-A	Rehabilitation of fence and declogging of canal	Infrastucture Management	NP-53.9 - Small Value Procurement											12-12-2019	IAR000358	DFB (R&M)	39,490.00	39,490.00		39,480.00	39,480.00									
19-11-15	Rehabilitation of fence and declogging of canal	Infrastucture Management	NP-53.9 - Small Value Procurement													DFB (R&M)	1,967.00	1,967.00		1,565.00	1,565.00									
19-11-16	Materials for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-9-2019	IAR000339	Trainings	380.00	380.00		380.00	380.00									
19-11-17	Materials for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-13-2019	IAR000362	Trainings	432.00	432.00		389.28	389.28									
19-11-18	Materials for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-6-2019	IAR000331	Trainings	283.20	283.20		272.00	272.00									
19-11-19	Materials for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-9-2019	IAR000337	Trainings	648.00	648.00		600.00	600.00									
19-11-20	Replacement of gate at seaport	Infrastucture Management	NP-53.9 - Small Value Procurement		Started on October 17, 2019		10-21-19	10-21-2019			12-09-2019	12-09-2019	12-09-2019	12-16-2019	IAR000366	DFB (R&M)	70,000.00	70,000.00		64,407.00	64,407.00									
19-11-21	Repairs and maintenance of sides firetruck	Airport Management	NP-53.9 - Small Value Procurement													DFB (Spareparts)	15,000.00	15,000.00		15,000.00	15,000.00									
19-11-22	Materials for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-9-2019	IAR000338	Trainings	600.00	600.00		560.00	560.00									
19-11-23	Tarpaulin Printing for PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-9-2019	IAR000340	Trainings	1,000.00	1,000.00		600.00	600.00									

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/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)	
19-11-24	Rehabilitation of Admin. Building comfort rooms	Infrastucture Management	NP-53.9 - Small Value Procurement													R&M (Admin)	6,874.00	6,874.00		5,117.00	5,117.00									
19-11-25	Inadvertently ommitted																													
19-11-26	Snacks for the pre-bid conference / negotiation for security services	HR & Admin	NP-53.9 - Small Value Procurement											11-15-2019	IAR000316	E&M	4,250.00	4,250.00		3,500.00	3,500.00									
19-11-27	Filing cabinet for Board Secretariat use	Office of the President	NP-53.9 - Small Value Procurement											12-18-2019	IAR000370	SME	14,500.00	14,500.00		12,350.00	12,350.00									
19-11-28	Meals for the BCDA Internal Audit Team visit	Internal Audit	NP-53.9 - Small Value Procurement											11-28-2019	IAR000326	Representation	4,930.00	4,930.00		3,750.00	3,750.00									
19-11-29	Execuive Planner	Business Development	NP-53.9 - Small Value Procurement											12-27-2019	IAR000376	Marketing	47,250.00	47,250.00		46,500.00	46,500.00									
19-11-30	Vehicle Rental	Office of the President	NP-53.9 - Small Value Procurement													Travel - Local	6,500.00	6,500.00		6,000.00	6,000.00									
19-11-31	Printer for scanning of DVs	Finance	52 - Shopping											12-9-2019	IAR000341	SME	14,695.00	14,695.00		14,280.00	14,280.00									
19-11-32	Drug Testing	HR & Admin	NP-53.9 - Small Value Procurement													CSR	300.00	300.00		250.00	250.00									
19-11-33	Meals and snacks for the RDC-1 4th quarter TWG meeting	Business Development	NP-53.9 - Small Value Procurement											11-25-2019	IAR000325	Marketing	18,000.00	18,000.00		13,500.00	13,500.00									
19-11-34	Indoor door closer	Infrastucture Management	NP-53.9 - Small Value Procurement											12-10-2019	IAR000345	R&M (Admin)	1,200.00	1,200.00		1,200.00	1,200.00									
19-11-35	Filing cabinet for Executive Secretary	Office of the President	NP-53.9 - Small Value Procurement											12-18-2019	IAR000369	SME	12,000.00	12,000.00		8,200.00	8,200.00									
19-11-36	Office Supplies for 4th quarter	HR & Admin	NP-53.5- Agency to Agency													Office Supplies	107,124.32	107,124.32		85,856.16	85,856.16									
19-11-37	Office Supplies for 4th quarter	HR & Admin	52 - Shopping		Started on November 14, 2019			11-18-2019	11-18-2019		11-20-2019	11-20-2019	11-20-2019			SME	1,500.00	1,500.00		1,200.00	1,200.00									
19-11-38	Snacks for opening of quotations for the security services	HR & Admin	NP-53.9 - Small Value Procurement											11-22-2019	IAR000321	E&M	6,000.00	6,000.00		6,000.00	6,000.00									
19-11-39	Grocery Supplies	Regulatory Services	NP-53.9 - Small Value Procurement											12-10-2019	IAR000343	Trainings & Seminar	15,000.00	15,000.00		12,327.75	12,327.75									
19-11-40	Requirements for the San Fernando Airport Repainting of Apron & Runway	Airport Management	NP-53.9 - Small Value Procurement													DFB (R&M)	71,436.00	71,436.00		71,380.00	71,380.00									Held in abeyance
19-11-41	Requirements for the San Fernando Airport Repainting of Apron & Runway	Airport Management	NP-53.9 - Small Value Procurement													DFB (R&M)	2,220.00	2,220.00		1,860.00	1,860.00									Held in abeyance
19-11-42	Meals for ISO 9001: 2015 Surveillance Audit	HR & Admin	NP-53.9 - Small Value Procurement											11-29-2019	IAR000324	ISO	21,900.00	21,900.00		18,300.00	18,300.00									
19-11-43	Additional Sportsfest jersey for new employees	Regulatory Services	NP-53.9 - Small Value Procurement											12-4-2019	IAR000329	Trainings	1,300.00	1,300.00		1,300.00	1,300.00									
19-11-44	Inadvertently ommitted																													
19-12-01	Fabrication and installation of Christmas decorations	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on November 27, 2019			12-2-2019	12-2-2019		12-16-2019	12-16-2019	12-16-2019	12-16-2019	IAR000365	DFB (R&M)	65,900.00	65,900.00		41,400.02	41,400.02									
19-12-02	Plastic crate	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000344	Office Supplies	17,940.00	17,940.00		17,733.00	17,733.00									
19-12-03	Fabrication and installation of Christmas decorations	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on November 27, 2019			12-2-2019	12-2-2019		12-10-2019	12-10-2019	12-10-2019	12-11-2019	IAR000348	DFB (R&M)	1,900.00	1,900.00		1,900.00	1,900.00									
19-12-04	Fabrication and installation of Christmas decorations	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on November 27, 2019			12-2-2019	12-2-2019		12-10-2019	12-10-2019	12-10-2019			DFB (R&M)	5,490.00	5,490.00		2,280.00	2,280.00									
19-12-05	Office Supplies for 4th quarter	HR & Admin	52 - Shopping		Started on November 14, 2019			11-18-2019	11-18-2019		12-4-2019	12-4-2019	12-4-2019	12-27-2019	IAR000375	SME	13,572.00	13,572.00		9,327.00	9,327.00									
19-12-06	Office Supplies for 4th quarter	HR & Admin	52 - Shopping		Started on November 14, 2019			11-18-2019	11-18-2019		12-10-2019	12-10-2019	12-10-2019	12-18-2019	IAR000371	SME	65,453.60	65,453.60		40,906.92	40,906.92									
19-12-07	Office Supplies for 4th quarter	HR & Admin	52 - Shopping		Started on November 14, 2019			11-18-2019	11-18-2019		12-10-2019	12-10-2019	12-10-2019	12-17-2019	IAR000367	SME	157,612.00	157,612.00		133,906.00	133,906.00									
19-12-08	Office Supplies for 4th quarter	HR & Admin	52 - Shopping		Started on November 14, 2019			11-18-2019	11-18-2019		12-10-2019	12-10-2019	12-10-2019			SME	17,750.00	17,750.00		14,750.00	14,750.00									
19-12-09	Tarpaulin printing for Christmas celebration and confermment of plaques	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000356	Representation	3,840.00	3,840.00		2,304.00	2,304.00									
19-12-10	Meals during PPMC Sportsfest 2019	HR & Admin	NP-53.9 - Small Value Procurement											12-13-2019	IAR000363	Trainings & Seminars	7,980.00	7,980.00		7,980.00	7,980.00									
19-12-11	Meals during PPMC Sportsfest 2019	HR & Admin	NP-53.9 - Small Value Procurement											12-13-2019	IAR000364	Trainings & Seminars	8,550.00	8,550.00		8,550.00	8,550.00									
19-12-12	Plaques for service awardees	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000355	Representation	20,000.00	20,000.00		19,600.00	19,600.00									
19-12-13	Van Rental	HR & Admin	NP-53.9 - Small Value Procurement											12-7-2019	19-196	Representation	8,000.00	8,000.00		8,000.00	8,000.00									
19-12-14	Van Rental	HR & Admin	NP-53.9 - Small Value Procurement											12-7-2019	19-197	Representation	20,000.00	20,000.00		20,000.00	20,000.00									
19-12-15	Van Rental	HR & Admin	NP-53.9 - Small Value Procurement											12-8-2019	19-198	Representation	12,000.00	12,000.00		12,000.00	12,000.00									
19-12-16	Meals and snacks during PRRD visit	HR & Admin	NP-53.9 - Small Value Procurement											12-7-2019	19-195	Representation	7,820.00	7,820.00		6,256.00	6,256.00									
19-12-17	Prizes for PPMC Christmas Party 2019	HR & Admin	NP-53.9 - Small Value Procurement											12-11-2019	IAR000347	Representation	49,950.00	49,950.00		49,605.00	49,605.00									
19-12-18	Buffet lunch and snacks	Office of the President	NP-53.9 - Small Value Procurement								12-11-2019	12-11-2019	12-11-2019	12-12-2019	IAR000353	Meals - OBE	50,000.00	50,000.00		50,000.00	50,000.00									
19-12-19	Christmas Gift Packs 2019	HR & Admin	NP-53.9 - Small Value Procurement		Started on December 3, 2019			12-6-2019	12-6-2019		12-10-2019	12-10-2019	12-10-2019	12-12-2019	IAR000351	Office Supplies	584,560.00	584,560.00		583,983.35	583,983.35									
19-12-20	Room requirements for PPMC's 202nd RBM and 208th SBM	HR & Admin	NP-53.9 - Small Value Procurement		Started on December 3, 2019			12-6-2019	12-6-2019		12-10-2019	12-10-2019	12-10-2019	12-11-2019	IAR000350	Travel - BOD	91,000.00	91,000.00		91,000.00	91,000.00									
19-12-21	Lease of venue for the PPMC Christmas Party and Conferrment of Plaques	HR & Admin	NP-53.10 - Lease of Real Property and Venue								12-11-2019	12-11-2019	12-11-2019	12-12-2019	IAR000352	Representation	257,800.00	257,800.00		257,800.00	257,800.00									
19-12-22	Meals for the opening of bids - CAPEX 2020 Projects	HR & Admin	NP-53.9 - Small Value Procurement											12-18-2019	IAR000368	E&M	3,000.00	3,000.00		2,000.00	2,000.00									
19-12-23	Meals of BCDA Inventory Committee and PPMC employees	HR & Admin	NP-53.9 - Small Value Procurement											12-10-2019	IAR000342	Representation	6,000.00	6,000.00		2,000.00	2,000.00									
19-12-24	Hotel Accommodation for PCEO	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000354	Travel - OBE	36,000.00	36,000.00		36,000.00	36,000.00									

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/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)	
19-12-25	Materials during PPMC Sportsfest	Regulatory Services	NP-53.9 - Small Value Procurement											12-13-2019	IAR000362	Trainings	432.00	432.00		432.00	432.00									
19-12-26	Lechon Baka	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000359	Representation	25,000.00	25,000.00		25,000.00	25,000.00									
19-12-27	Goat (Kaldereta, Kilawin)	HR & Admin	NP-53.9 - Small Value Procurement											12-12-2019	IAR000360	Representation	5,000.00	5,000.00		5,000.00	5,000.00									
19-12-28	Supply and Installation of carpet at San Fernando Airport	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on December 18, 2019			12-23-2019	12-23-2019		12-27-2019	12-27-2019	12-27-2019			DFB - R&M	75,000.00	75,000.00		72,310.00	72,310.00									
19-12-29	Human Resources Information System	HR & Admin	NP-53.9 - Small Value Procurement		Started on December 18, 2019			12-23-2019	12-23-2019		12-27-2019	12-27-2019	12-27-2019			HR	56,550.00	56,550.00		56,550.00	56,550.00									
19-12-30	Meals and snacks during the opening of quotations for pick - up	HR & Admin	NP-53.9 - Small Value Procurement											12-26-2019	IAR000374	E&M	2,250.00	2,250.00		2,250.00	2,250.00									
19-12-31	Replacement of unserviceable aircon	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on December 19, 2019			12-23-2019	12-23-2019		12-27-2019	12-27-2019	12-27-2019			FFE	215,000.00	215,000.00		204,000.00	204,000.00									
19-12-32	Printing of Business Cards	Office of the President	NP-53.9 - Small Value Procurement													Office Supplies	9,000.00	9,000.00		7,200.00	7,200.00									
19-12-33	CCTV for San Fernando Airport and CCA	Regulatory Services	NP-53.9 - Small Value Procurement		Started on December 19, 2019			12-23-2019	12-23-2019		12-27-2019	12-27-2019	12-27-2019			DFB - Capital Outlay	125,000.00	125,000.00		124,500.00	124,500.00									
19-12-34	Pre-employment medical examination	HR & Admin	NP-53.9 - Small Value Procurement													Extra Ordinary & Miscellaneous	1,869.00	1,869.00		1,666.00	1,666.00									
19-12-35	Toner cartridge foe Fuji Xerox - 2110	HR & Admin	NP-53.9 - Small Value Procurement													Office Supplies	8,200.00	8,200.00		7,990.00	7,990.00									
19-12-36	Meals for the conduct of Livelihood Training	HR & Admin	NP-53.9 - Small Value Procurement													CSR	36,000.00	36,000.00		25,200.00	25,200.00									
19-12-37	Requirements for the conduct of Livelihood Training	HR & Admin	NP-53.9 - Small Value Procurement													CSR	4,786.00	4,786.00		3,157.85	3,157.85									
19-12-38	Tarpaulin printing for the conduct of Livelihood Training	HR & Admin	NP-53.9 - Small Value Procurement													CSR	800.00	800.00		480.00	480.00									
19-12-39	Pest control for PPMC Properties	Infrastructure Management	NP-53.9 - Small Value Procurement		Started on December 19, 2019			12-23-2019	12-23-2019		12-27-2019	12-27-2019	12-27-2019			R&M - Admin	55,000.00	55,000.00		40,000.00	40,000.00									
NEGOTIATED PROCUREMENT AFTER TWO FAILED BIDDINGS																														
	Construction of Various 2019 CAPEX Infrastructure Projects within the Poro Point Freeport Zone, City of San Fernando, La Union	Infrastructure Management	NP-53.1 - Two Failed Biddings	September 17, 2019	Started on September 19, 2019	Pre-bid: September 24, 2019 Negotiation: September 24, 2019	October 7, 2019	October 7, 2019	October 8 to 11, 2019	October 11 to 25, 2019	November 12, 2019	December 17, 2019	December 17, 2019			CAPEX -Infra	19,997,820.37		19,997,820.37	19,946,164.92		19,946,164.92	Commission on Audit, Procurement Watch, Inc., National Contractors Association of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and Bases Conversion and Development Authority	9-20-19	9-20-19	9-20-19	9-20-19	September 20, 2019 and October 17, 2019	The projects are still ongoing	
	Two-Year Contract for Security Services	Regulatory Services	NP-53.1 - Two Failed Biddings	November 4, 2019	Started on November 9, 2019	Pre-bid: November 15, 2019 Negotiation: November 15, 2019	November 22, 2019	November 22, 2019	November 23, 2019 to 25, 2019	November 26, 2019 to December 9, 2019	December 16, 2019	December 23, 2019	December 27, 2019			Security Services	14,088,048.48	14,088,048.48		12,488,142.48	12,488,142.48		Commission on Audit, Chamber of Commerce and Industry of La Union, Philippine Institute of Certified Public Accountants, Procurement Watch, Inc. and Bases Conversion and Development Authority	11-11-19	11-11-19	11-11-19	11-11-19	11-11-19		
	Supply and Delivery of One (1) Unit Brand New Pick-up	Regulatory Services	NP-53.1 - Two Failed Biddings	December 16, 2019	Started on December 17, 2019	Pre-bid: December 20, 2019 Negotiation: December 20, 2019	December 26, 2019	December 26, 2019	December 26, 2019	Not Applicable	December 27, 2019	January 3, 2020	January 3, 2020	January 7, 2020	January 7, 2020	DFB-CO	1,400,000.00		1,400,000.00	1,230,000.00		1,230,000.00	Commission on Audit, Chamber of Commerce and Industry of La Union, Philippine Institute of Certified Public Accountants, Procurement Watch, Inc. and Bases Conversion and Development Authority	12-18-19	12-18-19	12-18-19	12-18-19	Not Applicable	1-7-20	
PUBLIC BIDDING																														
	Contract for Manpower Services	Infrastructure Management	Competitive Bidding	September 26, 2019	Started on September 27, 2019	October 4, 2019	October 18, 2019	October 18, 2019	October 18, 2019	October 21 to November 4, 2019	November 28, 2019	December 4, 2019	December 10, 2019			Janitorial Services	1,419,882.00		1,419,882.00	1,419,861.60		1,419,861.60	Commission on Audit, Procurement Watch, Inc., Chamber of Commerce and Industry of La Union, Philippine Institute of Certified Public Accountants and Bases Conversion and Development Authority	9-27-19	September 27, 2019 and October 11, 2019	September 27, 2019 and October 11, 2019	September 27, 2019 and October 11, 2019	September 27, 2019, October 11, 2019 and October 21, 2019		

Total Alloted Budget of Procurement Activities	43,511,396.62
Total Contract Price of Procurement Actitvites Conducted	41,200,523.77
Total Savings (Total Alloted Budget - Total Contract Price)	2,310,872.85

Prepared by:

MS. CHARLOTTE C. BANDOLIN
Member, BAC Secretariat

Recommended for Approval by:

BIDS AND AWARDS COMMITTEE:

MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO
Chairperson

ENGR. CERILA A. CORPUZ
Vice Chairperson

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Member

ATTY. MARLOU P. PACLEB
Member

MS. ELIZA M. MACONOCIDO
Member

MS. MARY JANE B. CARLOS
Member

MR. FRANKLIN C. VILLAREAL
Member

Approved by:

HEAD OF PROCURING ENTITY

ATTY. FELIX S. BACADIO
President and CEO

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