



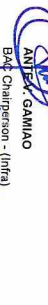
Code (PAP)	Procurement Project	PMO/Program/End User	Is this an Start-up Project or Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invoice					
					Pre-Proc Conference	AdvsProc of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation			
	Position of Security Services in the National Police Office (NPO) - Request for Quotation of Goods	GSD	Yes	Competitive Bidding	10-10-2023	24-10-2023	11-03-2023	17-11-2023	17-11-2023	17-11-2023	21-11-2023	29-12-2023	19-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	63,695,000.00	63,695,000.00		53,133,481.80	53,133,481.80		05-12-23	05-12-23	
	Position of Field Card	GSD	Yes	MR-SS1 Two Phase Bidding	-	30-01-2024	-	02-08-2024	02-08-2024	02-08-2024	14-02-2024	16-02-2024	16-02-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,150,000.00	1,150,000.00		08-02-24	08-02-24	
	Procurement of Motor Vehicle (4 Units of Minibus and 3 Units of Pickup Truck)	GSD	Yes	Competitive Bidding	03-04-2024	10-12-2023	24-10-2023	12-08-2023	12-08-2023	12-08-2023	20-12-2023	28-12-2023	29-01-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	26,443,000.00		26,443,000.00	16,355,522.00	16,355,522.00		23-11-2023	05-12-23	
	High-End Desktop Computer (14 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	1,280,000.00		1,280,000.00	1,198,050.00	1,198,050.00		23-11-2023	05-12-23	
	Desktop Computer (420 units)	ICTD	Yes	Competitive Bidding	12/29/23	11-11-2023	17-11-2023	12-01-2023	12-01-2023	12-01-2023	12-12-2023	15-12-2023	02-01-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	35,700,000.00		35,700,000.00	35,689,999.80	35,689,999.80		23-11-2023	01-12-23	


Procurement for the Repair/Replacement/Restoration/Preservation of existing open doors at LRA CO Building	GSD	No	NP-ES-9 - Small Procurement	n/a	03-01-24	n/a	03-11-24	03-11-24	03-11-24	03-14-24	n/a	03-27-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	832,970.00	832,970.00	733,000.00	733,000.00	n/a	0	0	0	0	0	0
Acquisition of 2 Units of Motor Pump and complete with Submersible Pump and Alarm System in Room of LRA CO	GSD	No	NP-ES-9 - Small Procurement	n/a	03-01-24	n/a	03-11-24	03-11-24	03-11-24	03-14-24	n/a	03-27-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	994,293.18	994,293.18	841,570.57	841,570.57	n/a	0	0	0	0	0	0
Supply, Delivery and Installation of 2 units of shipping container vans with stairs and LRA CO Office Compound	GSD	No	NP-ES-9 - Small Procurement	n/a	03-06-24	n/a	03-19-24	03-19-24	03-19-24	03-22-24	n/a	03-27-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	938,720.15	938,720.15	634,000.00	634,000.00	n/a	0	0	0	0	0	0
CHOICING PROCUREMENT ACTIVITIES																										
Total Allocated Budget of Procurement Activities																										
Total Contract Price of Procurement Activities																										
Total Estimated Savings																										
Microfilm Scanner	ICTD	No	NP-ES-9 - Small Procurement	n/a	28-05-2024	n/a	05-06-24	05-06-24	05-06-24	06-06-24	n/a	07-06-24	10-06-24	-	Government of the Philippines (current year's budget)	975,000.00	975,000.00	974,950.00	974,950.00	0	0	0	0	0	0	0
High-End Multimedia Projector	ICTD	No	NP-ES-9 - Small Procurement	n/a	28-05-2024	n/a	05-06-24	05-06-24	05-06-24	06-06-24	n/a	07-06-24	10-06-24	-	Government of the Philippines (current year's budget)	144,000.00	144,000.00	81,792.00	81,792.00	0	0	0	0	0	0	0
Multimedia Projector	ICTD	No	NP-ES-9 - Small Procurement	n/a	28-05-2024	n/a	05-06-24	05-06-24	05-06-24	06-06-24	n/a	07-06-24	10-06-24	-	Government of the Philippines (current year's budget)	392,000.00	392,000.00	207,992.00	207,992.00	0	0	0	0	0	0	0
Waterproof Video Camera (Zoom, and Fisheye Lens, Size: 1.5" x 0.5, at 1" core with 2MP)	ICTD	No	NP-ES-9 - Small Procurement	n/a	28-05-2024	n/a	05-06-24	05-06-24	05-06-24	06-06-24	n/a	07-06-24	10-06-24	-	Government of the Philippines (current year's budget)	690,000.00	690,000.00	295,000.00	295,000.00	0	0	0	0	0	0	0
Open (1) Year Renewal Contract (United Threat Management Bundle)	No	NP-ES-9 - Small Procurement	n/a	28-05-2024	n/a	05-06-24	05-06-24	05-06-24	05-06-24	06-06-24	n/a	07-06-24	10-06-24	-	Government of the Philippines (current year's budget)	450,000.00	450,000.00	293,000.00	293,000.00	0	0	0	0	0	0	0
MPR Firm and Eco Paper	SCD	No	Competitive Bidding	n/a	03-04-24	12-04-24	24-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	21-05-2024	21-05-2024	27-05-2024	Government of the Philippines (current year's budget)	2,699,690.00	2,699,690.00	2,699,690.00	2,699,690.00	0	0	0	0	0	0	0
Supply and Installation of one (1) Unit 40 KVA 132 MV/7.62 to 240V 120V Transformer with box (2025) 2000mm x 1000mm x 1000mm and lighting fixture and HDPE clamp (20) 40" Strip Clamp (30) 40" Strip Clamp	GSD	No	NP-ES-9 - Small Procurement	n/a	05-30-24	n/a	05-10-24	05-10-24	05-10-24	05-13-24	n/a	06-27-24	06-27-24	06-27-24	Government of the Philippines (current year's budget)	289,890.00	289,890.00	289,890.00	289,890.00	0	0	0	0	0	0	0
System Development of Personal Property Security Registration (PPS) Project (Phy 12M Project) (SPPAC-2024-01)	ICTD	No	Competitive Bidding	n/a	01-30-24	02-21-24	02-07-24	03-19-24	03-19-24	04-01-24	04-02-24	04-15-24	04-17-24	04-26-24	Government of the Philippines (current year's budget)	12,000,000.00	12,000,000.00	11,798,898.90	11,798,898.90	0	0	0	0	0	0	0
Printing, Supply, and Delivery of 100000 (Ten Thousand) Transaction Claim Slips (TCS) Accrualable Forms	PPS	No	NP-ES-9 - Small Procurement	n/a	06-19-24	n/a	n/a	05-29-24	05-29-24	05-29-24	n/a	06-27-24	07-01-24	07-01-24	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	9,750,000.00	9,750,000.00	0	0	0	0	0	0	0
Services for the First Phase Remedial Maintenance/General Cleaning of 46 Aircon unit of CO Building	GSD	No	NP-ES-9 - Small Procurement	n/a	05-30-24	n/a	06-10-24	06-10-24	06-10-24	06-13-24	n/a	06-20-24	06-20-24	06-20-24	Government of the Philippines (current year's budget)	183,000.00	183,000.00	183,000.00	183,000.00	0	0	0	0	0	0	0

Medal Donor	GRD	No	Year of Preparation	na	12-03-24	na	05-04-24	05-04-24	08-04-24	na	08-04-24	22-01-2024	28-04-2024	28-04-2024	-	-	Government of the Philippines (current year's budget)	176,000.00	176,000.00			136,000.00	136,000.00						
Provision of Jerniel C and his Dependents of Naitomaha	GRD	Yes	Comprehensive	18-10-2023	24-10-2023	11-01-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	30-01-2024				Government of the Philippines (current year's budget)	20,330,273.82	20,330,273.82			18,907,986.66	18,907,986.66							
Provision of Fred Carl	GRD	Yes	GRD 1 Two Final Budget	--	30-01-2024		02-08-2024	02-08-2024	02-08-2024	14-02-2024	16-02-2024	16-02-2024	27-06-2024	27-06-2024		Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00			1,150,000.00	1,150,000.00							
															Total Allocated Budget of On-going PI	24,890,000.00	1,642,000.00	11,119,000.00	26,999,160.00	492,982.00	1,055,710.00								

Prepared by:

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 BMC Secretariat (Non-Infra)

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APPROVED:

 GERARDO PANCA SIRIOS
 Administrator