

**PROFESSIONAL REC**  
**Procurement Monitorin**

ITB NO	Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RESOLUTION	NOTICE OF AWARD
<b>COMPLETED PROCUREMENT ACTIVITIES (PUBLIC BIDDING)</b>													
ITB NO. 2019-01	100000100001000	Provision of Security Services for CY2019	General Service Division	Public Bidding	October 30, 2018	November 14, 2018	November 22, 2018		December 4, 2018		December 12, 2018	RESOLUTION NO. 2019-14(D) dtd April 2, 2019	April 16, 2019
ITB NO. 2019-02	100000100001000	Provision of Janitorial Services for CY2019	General Service Division	Public Bidding	October 30, 2018	November 14, 2018	November 22, 2018		December 4, 2018		December 12, 2018	RESOLUTION NO. 2019-21 dtd May 27, 2019	May 28, 2019
ITB NO. 2019-03	310200100004000 / 100000100001000	Supply, Printing and Delivery of PRC Pre-Printed Identification Cards and Consumables with Free Use of IT Equipment for CY 2019 Requirements	Central and Regional Offices	Public Bidding	November 13, 2018	December 06, 2018	December 14, 2018		December 27, 2018		December 28, 2018	RESOLUTION NO. 2019-14(G) dtd April 2, 2019	April 16, 2019
ITB NO. 2019-04	100000100001000	Procurement of Courier Services for CY2019	Procurement and Supply Division & Archives and Records Division	Public Bidding	November 20, 2018	November 27, 2018	December 5, 2018		December 17, 2018		NA	FAILURE RESOLUTION NO. 2018-65 (B) dtd December 21, 2018	NA
ITB NO. 2019-05	100000100001000	Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three Regional Offices of PRC ( NCR, Baguio, & Cebu)	Budget and Management Division Quality Management System Section	Public Bidding	May 14, 2019	May 18, 2019	May 28, 2019		June 11, 2019		June 18, 2019	ONGOING	ONGOING
ITB NO. 2019-06	310100100001000	Procurement for the Supply and Delivery of Optical Mark Reader Identification / Answer Sheets for CY 2019 Requirements	Licensure Division	Public Bidding	December 4, 2018	December 06, 2018	December 14, 2018		December 27, 2018		December 28, 2018	RESOLUTION NO. 2019-05 dtd February 7, 2019	February 8, 2019
ITB NO. 2019-07	310300100001000	Procurement of Various IT Equipment for CY2019 Lot1 - 44 Units of Laser Colored Printer	ICT Services	Public Bidding	December 17, 2018	December 21, 2018	January 4, 2019		January 16, 2019		January 25, 2019	RESOLUTION NO. 2019-14(H) April 2, 2019	April 08, 2019
ITB NO. 2019-08	310300100001000	Procurement of Various IT Equipment for CY2019 Lot2 - 79 Units of Laser Monochrome Printer	ICT Services	Public Bidding	December 17, 2018	December 21, 2018	January 4, 2019		January 16, 2019		NA	FAILURE RESOLUTION NO. 2019-03 dated January 23, 2019	NA
ITB NO. 2019-09	100000100001000	Procurement of Various Office Supplies for CY2019 Lot1 - Various HP Toner	Procurement and Supply Division	Public Bidding	January 4, 2019	January 12, 2019	January 22, 2019		February 12, 2019		NA	FAILURE RESOLUTION NO. 2019-08 dated February 22, 2019	NA
ITB NO. 2019-10	100000100001000	Procurement of Various Office Supplies for CY2019 Lot2 - Kyocera Toner - TK-5144	Procurement and Supply Division	Public Bidding	January 4, 2019	January 12, 2019	January 22, 2019		February 12, 2019		February 19, 2019	RESOLUTION NO. 14 E dtd April 2, 2019	April 15, 2019
ITB NO. 2019-11	310300100001000	Procurement of One (1) Year Subscription of Antivirus for 900 Users for CY2019	ICT Services	Public Bidding	January 4, 2019	January 12, 2019	January 22, 2019	February 4, 2019	February 19, 2019		March 4, 2019	RESOLUTION NO. 2019-14 dtd April 2, 2019	April 16, 2019
ITB NO. 2019-12	310100100001000	Procurement of Printing and Shredding of Test Booklets for CY 2019 Licensure Examinations for Professional Teachers Lot1 - March 2019	Licensure Division	Public Bidding	December 18, 2018	January 09, 2019	January 16, 2019		January 29, 2019		January 30, 2019	RESOLUTION NO. 2019-11 dtd March 8, 2019	March 11, 2019
ITB NO. 2019-13	310100100001000	Procurement of Printing and Shredding of Test Booklets for CY 2019 Licensure Examinations for Professional Teachers Lot2 - September 2019	Licensure Division	Public Bidding	December 18, 2018	January 09, 2019	January 16, 2019		January 29, 2019		January 30, 2019	RESOLUTION NO. 2019-11(A) dtd March 11, 2019	March 12, 2019

ITB NO. 2019-14	310100100001000	Procurement of Printing and Shredding of Test Booklets for CY 2019 Licensure Examinations for Criminologists Lot3 - December 2019	Licensure Division	Public Bidding	December 18, 2018	January 09, 2019	January 16, 2019	January 29, 2019	January 30, 2019	RESOLUTION NO. 2019-11(B) dtd March 11, 2019	March 12, 2019
ITB NO. 2019-15	310300100001000	Procurement of Internet and IPVPN Connectivity Upgrade with Network Live Access CY2019	ICT Services	Public Bidding	February 22, 2019/ March 5, 2019	March 11, 2019	March 19, 2019	April 2, 2019	April 10, 2019	RESOLUTION NO. 2019-15(A) dtd April 15, 2019	April 29, 2019
ITB NO. 2019-16	310300100001000	Procurement of Supply, Delivery, Installation and Implementation of Virtualization Software License for Two (2) New Servers and Procurement of Support and Subscription of Virtualization Software License for Four (4) Existing Servers CY2019	ICT Services	Public Bidding	February 22, 2019 / March 5, 2019	March 11, 2019	March 19, 2019	April 30, 2019	May 9, 2019	RESOLUTION NO. 2019-25 dtd June 17, 2019	June 18, 2019
ITB NO. 2019-17	310300100001000	Procurement of Various IT Equipment: Procurement of 30 Units Brand New Laser Monochrome Multifunction Printer	ICT Services	Public Bidding	March 12, 2019	March 23, 2019	April 2, 2019	April 30, 2019	May 7, 2019	RESOLUTION NO. 2019-19(A) dtd May 20, 2019	June 03, 2019

#### ON-GOING PROCUREMENT ACTIVITIES (PUBLIC BIDDING)

ITB NO. 2019-18	100000100001000	Provision of Security Services of PRC Regional Office 3	PRC Regional Office III	Public Bidding	April 25, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-19	100000100001000	Procurement of Courier Services for CY2019 - REBID	Procurement and Supply Division and Archives and Records Division	Public Bidding	May 14, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-20	310300100001000	Procurement of Supply, Delivery, Installation, Testing, and Commissioning of Network Equipment and Structure Cabling System (Network Infrastructure Rehabilitation)	ICT Services	Public Bidding	June 11 & 18, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-21	100000100001000 / 310200100002000	Lot 1 - Procurement of Manpower Services (Technical and Support Staff)	Human Resource Devt Division & CPD	Public Bidding	June 11, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-22	310200100001000	Lot 2 - Procurement of Manpower Services (Legal Services)	Legal Services	Public Bidding	June 11, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-23	100000100001000	Supply of Materials and Installation of a Brand New Passenger Elevator Car	General Services Division	Public Bidding	June 18, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING
ITB NO. 2019-24	100000100001000	Procurement of Interactive Archival Storage and Retrieval of Record System	Archives and Records Division	Public Bidding	June 11, 2019	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING



COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE)											
RFQ - NP NO. 2019-01	100000100001000	Lease of Venue (Including Food) for the Conduct of 2018 Year-End Performance Assessment and 2019 Commission Planning Conference	Planning Division	Lease of Real Property and Venue	NONE	NA	NONE	November 27, 2018	December 12, 2018	RESOLUTION NO. 2019-06 dtd February 12, 2019	February 13, 2019
RFQ - NP NO. 2019-03	310100100001000	Supply and Delivery of Accountable Form and Office Supplies: Lot1 - Various Permanent Examination and Registration Record Card (PERRC) Numbered	Licensure and Registration Division- Application Section	Small Value Procurement	NONE	December 21, 2018	NONE	December 27, 2018	NONE	RESOLUTION NO. 2019-14(A) dtd April 2, 2019	NA
RFQ - NP NO. 2019-04	100000100001000	Supply and Delivery of Accountable Form and Office Supplies: Lot2 - Daily Time Record (DTR)	Human Resource Development Division	Small Value Procurement	NONE	December 21, 2018	NONE	December 27, 2018	NONE	RESOLUTION NO. 2019-14(B) dtd April 2, 2019	NA
RFQ - NP NO. 2019-05	100000100001000	Supply and Delivery of Accountable Form and Office Supplies: Lot3 - Employees Leave Card	Human Resource Development Division	Small Value Procurement	NONE	December 21, 2018	NONE	December 27, 2018	NONE	RESOLUTION NO. 2019-14(C) dtd April 2, 2019	NA
RFQ - NP NO. 2019-06	310300100001000	Procurement of 30 Unit of IR IP Dome Camera with Installation Training	ICT Services	Small Value Procurement	NONE	January 17, 2019	NONE	January 22, 2019	NONE	RESOLUTION FAILURE NO. 2019-04 dtd January 25, 2019	NA
RFQ - NP NO. 2019-07	100000100001000	Supply, Delivery and Installation of Brother Drum Kit CY 2019	Procurement and Supply Division	Small Value Procurement	NONE	March 6, 2019	NONE	March 12, 2019	NONE	RESOLUTION NO. 2019-18 dtd May 16, 2019	NA
RFQ - NP NO. 2019-08	100000100001000	Lease of Venue (Including Food, Activity Area, and Accommodation) for the 2019 PRC Family Day	PRC Family Outing Committee	Lease of Real Property and Venue	NONE	NA	NONE	May 29, 2019	NA	RESOLUTION FAILURE NO. 2019-22 dtd May 28, 2019	NA
RFQ - NP NO. 2019-09	100000100001000	Lease of Venue (Including Food, Activity Area, and Accommodation) for the 2019 PRC Family Day - REBID	PRC Family Outing Committee	Lease of Real Property and Venue	NONE	NA	NONE	June 4, 2019	June 7, 2019	RESOLUTION NO. 2019-24 dtd June 17, 2019	June 18, 2019
A-to-A NO. 2019-01	100000100001000	Supply, Printing and Delivery of Specialized Official Receipt in Continuous Form	Cash Division	Agency to Agency	NONE	NA	NONE	NA	NONE	RESOLUTION NO. 2019-14(A) dtd April 2, 2019	NA

ON-GOING ACTIVITIES (ALTERNATIVE MODE)											
RFQ - NP NO. 2019-02	100000100001000	Lease of Additional Space for Records Centre/Offsite Storage of the Professional Regulation Commission	Archive and Records Division	Lease of Real Property and Venue	NONE	NA	November 29, 2018	December 11, 2018	December 13, 2018	ONGOING	ONGOING
RFQ - NP NO. 2019-10	100000100001000	Lease of Venue (including food) for the Conduct of 2019 Mid-Year Performance Assessment and Re-Planning Conference	Planning Division	Lease of Real Property and Venue	NONE	NA	NONE	July 9, 2019	ONGOING	ONGOING	ONGOING
RFQ - NP NO. 2019-11	100000100001000	Lease of Office Space for the Professional Regulation Commission Koronadal Regional Office	PRC Koronadal	Lease of Real Property and Venue	NONE	NA	NONE	July 9, 2019	ONGOING	ONGOING	ONGOING
RFQ - NP NO. 2019-12	310300100001000	Procurement of SSL Website Subscription	ICT Services	Small Value Procurement	NONE	ONGOING	NONE	ONGOING	NA	ONGOING	ONGOING
A-to-A NO. 2019-02	310100100003000	Report of Rating	Rating Division	Agency to Agency	NONE	NA	NONE	NA	NONE	ONGOING	ONGOING
A-to-A NO. 2019-03	100000100001000	Pre-printer ID in Security Paper - Real State Salesperson	ICT Services	Agency to Agency	NONE	NA	NONE	NA	NONE	ONGOING	ONGOING
A-to-A NO. 2019-04	310200100004000	Certificate of Registration - Various	Professional Registry Division	Agency to Agency	NONE	NA	NONE	NA	NONE	ONGOING	ONGOING

# REGULATION COMMISSION

ing Report as of June 28, 2019

CONTRACT SIGNING/MOA	NOTICE TO PROCEED	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			CONTRACT COST (Php)		Date of Receipt of Invitation-List of Invited Observers					Remarks (Explaining Changes from the APP)
					MOOE	CO	Winning Bidder	MOOE	CO	Pre-bid Conf	Eligibility Check,Sub/Open of Bids, Bid Evaluation	Post Qual	Notice of Award, Contract Signing	Delivery/ Completion/ Acceptance (If applicable)	
CS-04-2019-06 dtd April 26, 2019	April 30, 2019	ONGOING DELIVERY		GOP	PHP 8,185,422.00	-	ABC-RMO Security & Investigation Agency, Inc.	PHP 6,921,169.71	-	COA - 11/19/2018, PISM, & PCCI - 11/14/2018	COA - 11/19/2018, PISM, & PCCI - 11/14/2018	COA, PISM, & PCCI - 12/10/2018	NONE	NA	
CS-05-2019-18 dtd May 29, 2019	May 30, 2019	ONGOING DELIVERY		GOP	PHP 8,418,250.00	-	D'Triump Cleaners and Allied Services, Inc.	PHP 8,406,735.36	-	COA - 11/19/2018, PISM, & PCCI - 11/14/2018	COA - 11/19/2018, PISM, & PCCI - 11/14/2018	COA, PISM, & PCCI - 12/10/2018	NONE	NONE	
CS-05-2019-12(A) dtd May 3, 2019	May 9, 2019	ONGOING DELIVERY		GOP	PHP 17,238,000.00	-	ALLCARDS, INC.	PHP 17,134,000.00	-	COA - 11/26/2018, PISM, & PCCI - 12/10/2018	COA - 12/3/2018, PISM, & PCCI - 12/10/2018	COA, PISM, & PCCI - 12/28/2018	NONE	NONE	
NA	NA	NA		GOP	PHP 1,788,000.00	-	NA	NA	-	COA - 11/28/2018, PISM, & PCCI - 11/26/2018	COA - 11/28/2018, PISM, & PCCI - 11/26/2018	NA	NA	NA	
ONGOING	ONGOING	ONGOING DELIVERY		GOP	PHP 1,526,000.00	-	CERTIFICATION INTERNATIONAL PHILIPPINES, INC.	PHP 1,509,760.00	-	COA -5/27/2019, PISM, & PCCI - 05/21/2019	COA -5/27/2019, PISM, & PCCI - 05/21/2019	COA -5/27/2019, PISM, & PCCI - 06/14/2019	NONE	NONE	
CS-02-2019-01 dtd February 12, 2019	February 14, 2019	ONGOING DELIVERY		GOP	PHP 11,594,000.00	-	NOVA BUSINESS SYSTEMS, INC.	PHP 11,462,472.00	-	COA, PISM, & PCCI - 12/10/2019	COA, PISM, & PCCI - 12/10/2019	COA, PISM, & PCCI - 12/28/2018	NONE	NONE	
CS-014-2019-11 (A) dtd April 26, 2019	May 30, 2019	May 29, 2019	June 4, 2019	GOP	-	PHP 2,288,000.00	BUSINESS MACHINES CORP	-	PHP 1,828,508.00	PISM, & PCCI - 1/10/2019	COA, PISM, & PCCI - 1/10/2019	COA - 1/21/2019, PISM & PCCI - 1/18/2019	NONE	NONE	
NA	NA	NA	NA	GOP	-	PHP 2,923,000.00	NA	NA	-	PISM, & PCCI - 1/10/2019	COA, PISM, & PCCI - 1/10/2019	NONE	NA	NA	Fund transferred to ITB No. 2019-16
NA	NA	NA	NA	GOP	PHP 248,069.00	-	NA	NA	-	COA - 1/10/2019 , PISM, & PCCI - 1/10/2019	COA - 2/04/2019, PISM, & PCCI - 1/10/2019	NONE	NA	NA	
CS-04-2019-10 dtd April 26, 2019	April 29, 2019	May 20, 2019	June 4, 2019	GOP	PHP 243,600.00	-	PHILCOPY CORP	P243,600.00	-	COA - 1/10/2019, PISM, & PCCI - 1/10/2019	COA - 2/04/2019, PISM, & PCCI - 1/10/2019	COA - 2/28/2019, PISM, & PCCI - 2/13/2019	NONE	NONE	
CS-04-2019-11 dtd April 26, 2019	May 03, 2019	May 15, 2019	May 17, 2019	GOP	PHP 990,000.00	-	TIGER CONSULTING & SOFTWARE DEVELOPMENT, INC.	P988,317.00	-	COA - 1/10/2019, PISM, & PCCI - 1/10/2019	COA - 1/10/2019/ 02/18/2019, PISM, & PCCI - 1/10/2019	COA - 2/18/2019, PISM, & PCCI - 2/28/2019	NONE	NONE	
CS-03-2019-02 dtd March 12, 2019	March 13, 2019			GOP	PHP 5,359,873.00	-	VIBAL GROUP INC	P5,258,672.16	-	COA - 1/03/2019, PISM, & PCCI - 1/10/2019	COA - 1/03/2019, PISM, & PCCI - 1/10/2019	COA - 1/10/2019, PISM & PCCI - 1/10/2019	NONE	NONE	
CS-03-2019-04(B) dtd March 22, 2019	March 28, 2019	ONGOING DELIVERY		GOP	PHP 8,665,700.00	-	VIBAL GROUP INC	P8,540,349.52	-	COA - 1/03/2019, PISM & PCCI - 1/10/2019	COA - 1/03/2019, PISM & PCCI - 1/10/2019	COA - 1/10/2019, PISM & PCCI - 1/10/2019	NONE	NONE	



CS-03-2019-04 - C dtd March 22, 2019	March 28, 2019	ONGOING DELIVERY		GOP	PHP 3,294,826.00	-	VIBAL GROUP INC	P3,234,886.56	-	COA - 1/03/2019, PISM & PCCI - 1/10/2019	COA - 1/03/2019, PISM & PCCI - 1/10/2019	COA - 1/10/2019, PISM & PCCI - 1/10/2019	NONE	NONE	
CS-05-2019-13(A) dtd May 9, 2019	May 16, 2019	ONGOING DELIVERY		GOP	PHP 14,320,000.00	-	PLDT, INC.	P9,800,000.00	-	COA - 3/13/2019, PISM & PCCI - 3/14/2019	COA - 3/13/2019, PISM & PCCI - 3/14/2019	COA - 4/14/2019, PISM & PCCI - 4/4/2019	NONE	NONE	
CS-06-2019-20 dtd June 26, 2019	June 28, 2019	ONGOING DELIVERY		GOP	PHP 1,750,000.00	-	MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.	P1,696,245.72	-	COA - 3/13/2019, PISM & PCCI - 3/14/2019	COA, PISM, & PCCI - 3/14/2019	COA - 4/14/2019, PISM & PCCI - 5/3/2019	NONE	NONE	
CS-06-2019-19 dtd June 11, 2019	June 20, 2019	July 4, 2019	July 4, 2019	GOP	-	PHP 2,889,000.00	BUSINESS MACHINES CORP	-	PHP 815,871.00	PISM & PCCI - 3/28/2019	COA - 4/15/2019, PISM & PCCI - 4/4/2019	COA - 5/03/2019, PISM & PCCI - 5/3/2019	NONE	NONE	ABC taken from ITB No. 2019-08
Total Alloted Budget of Procurement Activities					PHP 83,621,740.00	PHP 5,177,000.00									
Total Contract Price of Procurement Activities Conducted								PHP 45,434,137.07	PHP 2,644,379.00						
Total Savings (Total Alloted Budget - Total Contract Price)					PHP 40,720,223.93										

ONGOING	ONGOING	ONGOING	GOP	PHP 487,857.12	-	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 600,000.00	-	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	-	PHP 13,000,000.00	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 4,709,971.20	-	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 4,003,488.00	-	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 4,000,000.00	-	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	-	PHP 9,936,000.00	ONGOING	ONGOING	-	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	
				PHP 13,801,316.32	PHP 22,936,000.00									
Total Alloted Budget of On-going Procurement Activities				PHP 36,737,316.32										

CL-02-2019-01 dtd February 14, 2019	February 15, 2019	NA		GOP	PHP 894,000.00	-	Philippine Diamond Hotel & Resort, Inc.	P773,000.00	-	NONE	COA - 11/26/2018	COA - 12/10/2018	NONE	NONE	
CS-04-2019-07 dtd April 26, 2019	NA	June 25, 2019	June 25, 2019	GOP	PHP 246,541.05	-	AJ & TJ Enterprise	PHP 213,668.91	-	NONE	COA - 12/3/2018	NONE	NONE	NONE	
CS-04-2019-08 dtd April 26, 2019	NA	June 25, 2019	For Inspection	GOP	PHP 12,000.00	-	AJ & TJ Enterprise	PHP 9,600.00	-	NONE	COA - 12/3/2018	NONE	NONE	NONE	
CS-04-2019-09 dtd April 26, 2019	NA	June 25, 2019	For Inspection	GOP	PHP 17,000.00	-	AJ & TJ Enterprise	PHP 14,500.00	-	NONE	COA - 12/3/2018	NONE	NONE	NONE	
NA	NA	NA	NA	GOP	PHP 150,000.00	-	NA	NA	-	NONE	COA - 1/21/2019	NONE	NA	NA	
CS-05-2019-16 dtd May 23, 2019	NA	June 17, 2019	July 5, 2019	GOP	PHP 355,028.00	-	BUSINESS MACHINES CORP.	PHP 317,308.00	-	NONE	COA - 3/11/2019	NONE	NONE	NONE	
NA	NA	NA		GOP	PHP 382,250.00	-	NA	NA	-	NA	NA	NA	NA	NA	
CL-06-2019-04 dtd June 20, 2019	June 21, 2019	NA		GOP		-	KABAYAN BEACH RESORT	PHP 319,000.00	-	NONE	COA - 6/3/2019	COA - 6/6/2019	NONE	NONE	
NA	NA	March 19, 2019	For Inspection for 2nd and 3rd Quarter	GOP	PHP 4,906,235.00	-	NATIONAL PRINTING OFFICE	P3,848,000.00	-	NONE	NONE	NONE	NONE	NONE	
Total Alloted Budget of Procurement Activities					PHP 6,963,054.05										
Total Contract Price of Procurement Activities Conducted								PHP 874,076.91							
Total Savings (Total Alloted Budget - Total Contract Price)					PHP 6,088,977.14										

ONGOING	ONGOING	ONGOING	GOP	PHP 3,000,000.00	-	ONGOING	ONGOING	-	COA - 11/26/2018	COA - 11/26/2018	COA - 12/12/2018	NONE	NONE	
ONGOING	ONGOING	NA	GOP	PHP 920,000.00	-	ONGOING	ONGOING	-	NONE	ONGOING	ONGOING	NONE	NONE	
ONGOING	ONGOING	ONGOING	GOP	PHP 375,000.00	-	ONGOING	ONGOING	-	NONE	NONE	NONE	NONE	NONE	
ONGOING	ONGOING	ONGOING	GOP	PHP 156,000.00	-	GMO GLOBALSIGN, INC.	PHP 140,420.04	-	NONE	COA - 7/8/2019	NONE	NONE	NONE	
ONGOING	ONGOING	ONGOING	GOP	PHP 1,225,875.84	-	ONGOING	ONGOING	-	NONE	NONE	NONE	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 97,200.00	-	ONGOING	ONGOING	-	NONE	NONE	NONE	ONGOING	ONGOING	
ONGOING	ONGOING	ONGOING	GOP	PHP 13,215,125.20	-	ONGOING	ONGOING	-	NONE	NONE	NONE	ONGOING	ONGOING	
	Total Alloted Budget of On-going Procurement Activities			PHP 18,989,201.04										

Prepared by BAC Secretariat:

MARGIERY D. DULIN  
BAC Secretariat Member

Recommending Approval:

ARISTOGERSON T. GESMUNDO  
Asst. Commissioner / BAC Chairman

APPROVED:

TEOFILO S. PILANDO, JR.  
Head of Procuring Entity