

## ANNEX B

## NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES Procurement Monitoring Report as of January - June 2018

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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
50203010-14	Token - Plaques	NDCP Personnel	Negotiated (SVP)						3 Jan 18			5 Jan 18	5 Jan 18	5 Jan 18			GAA	22,500.00	22,500.00		22,500.00	22,500.00							3 Jan 18		
50205020-01	Celcard - February	NDCP officials	Shopping						8 Feb 18			15 Feb 18		15 Feb 18			GAA	17,072.00	17,072.00		17,072.00	17,072.00							8 Feb 18		
50203010-14	Token - Plaques	NDCP Personnel	Negotiated (SVP)		13 Feb 18				12 Jan 18			19 Jan 18	19 Jan 18	19 Jan 18			GAA	53,700.00	53,700.00		53,700.00	53,700.00							3 Jan 18		
50205020-01	Celcard - January	NDCP officials	Shopping						19 Jan 18			26 Jan 18	26 Jan 18	26 Jan 18			GAA	18,049.25	18,049.25		18,049.25	18,049.25							19 Jan 18		
50202010-00	Other Supplies - Antivirus	NDCP Office	Negotiated (SVP)		13 Feb 18				21 Feb 18			28 Feb 18	28 Feb 18	28 Feb 18			GAA	149,923.50	149,923.50		149,923.50	149,923.50							21 Feb 18		
50202010-00	Other Supplies - Travel Pouch	MNSA RCS3	Negotiated (SVP)						22 Feb 18			2 Mar 18	2 Mar 18	2 Mar 18			GAA	35,000.00	35,000.00		35,000.00	35,000.00							22 Feb 18		
50202010-02	Other Supplies - printing of copy paper & envelope	NDCP	Negotiated (SVP)						22 Feb 18			12 Mar 18	12 Mar 18	12 Mar 18			GAA	30,000.00	30,000.00		30,000.00	30,000.00							22 Feb 18		
50202010-02	Other Supplies - Calling card, Note pad & Envelope	NDCP Officials & RSSD	Negotiated (SVP)						22 Feb 18			2 Mar 18	2 Mar 18	2 Mar 18			GAA	48,000.00	48,000.00		48,000.00	48,000.00							22 Feb 18		
50202010-02	Other Supplies - Polo Shirt	6th Operational Law Seminar	Negotiated (SVP)						26 Feb 18			7 Mar 18	7 Mar 18	7 Mar 18			GAA	24,000.00	24,000.00		24,000.00	24,000.00							26 Feb 18		
50202010-01	Other Supplies - refill of fire extinguishers	NDCP	Negotiated (SVP)						27 Feb 18			14 Mar 18	14 Mar 18	14 Mar 18			GAA	21,875.00	21,875.00		21,875.00	21,875.00							27 Feb 18		
50202010-02	Other Supplies - Polo Shirt (2018 Women's Month Celebration)	NDCP & MNSA	Negotiated (SVP)		28 Feb 18				5 Mar 18			12 Mar 18	12 Mar 18	12 Mar 18			GAA	60,800.00	60,800.00		60,800.00	60,800.00							5 Mar 18		
50203010-14	Token - Plaques	MNSA RCS3	Negotiated (SVP)						6 Mar 18			8 Mar 18	8 Mar 18	8 Mar 18			GAA	14,750.00	14,750.00		14,750.00	14,750.00							3 Jan 18		
50203010-26	replacement of auditorium entrance doors	NDCP Auditorium	Negotiated (SVP)		8 Feb 18				16 Mar 18			23 Mar 18	23 Mar 18	23 Mar 18			GAA	106,434.00	106,434.00		106,434.00	106,434.00							16 Mar 18		
50205020-01	Celcard - March	NDCP officials	Shopping						19 Mar 18			23 Mar 18	23 Mar 18	23 Mar 18			GAA	17,056.25	17,056.25		17,056.25	17,056.25							8 Feb 18		
50203010-14	keychains & pen holder	NDCP	Negotiated (SVP)		14 Mar 18				20 Mar 18			23 Mar 18	23 Mar 18	23 Mar 18			GAA	67,000.00	67,000.00		67,000.00	67,000.00							20 Mar 18		
50202010-01	Other Supplies - Inks	NDCP	Shopping		21 Mar 18				20 Mar 18			27 Mar 18	27 Mar 18	27 Mar 18			GAA	152,060.00	152,060.00		152,060.00	152,060.00							20 Mar 18		
50202010-01	Office Supplies	NDCP	Shopping						21 Mar 18			28 Mar 18	28 Mar 18	28 Mar 18			GAA	58,444.04	58,444.04		58,444.04	58,444.04							21 Mar 18		
50202010-01	Other Supplies - elect. Supplies	NDCP	Negotiated (SVP)		29 Mar 18				2 Apr 18			10 Apr 18	10 Apr 18	10 Apr 18			GAA	61,500.00	61,500.00		61,500.00	61,500.00							2 Apr 18		
50205020-01	Celcard - April	NDCP officials	Shopping						5 Apr 18			10 Apr 18	10 Apr 18	10 Apr 18			GAA	16,802.50	16,802.50		16,802.50	16,802.50							5 Apr 18		
50202010-01	Other Supplies - Clipboard & Diploma	NDCP	Negotiated (SVP)						10 Apr 18			19 Apr 18	19 Apr 18	19 Apr 18			GAA	35,500.00	35,500.00		35,500.00	35,500.00							10 Apr 18		
50202010-01	Other Supplies - E-NGAS/Server	NDCP	Negotiated (SVP)		21 Mar 18				11 Apr 18			19 Apr 18	19 Apr 18	19 Apr 18			GAA	103,800.00	103,800.00		103,800.00	103,800.00							11 Apr 18		
50202010-01	Other Supplies - Appliances	NDCP Offices	Negotiated (SVP)		5 Apr 18				17 Apr 18			7 May 18	7 May 18	7 May 18			GAA	43,945.00	43,945.00		43,945.00	43,945.00							17 Apr 18		

