

ANNEX B
NATIONAL PARKS DEVELOPMENT COMMITTEE
2nd Semester Procurement Monitoring Report as of 31 December 2023

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qualification | Dates of BAC Resolution/ Recommendation/ Award | 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) | |
|----------------------------------|--|---|--|-----------------------------------|---------------------|----------------|--------------|-------------------|---------------------|----------------|--------------------|--|-----------------------------|------------------|-------------------|------------------------------------|------------------------------------|-----------------|-------------|-------------|-----|---------------------|-------------|-----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
| | | | | | | | | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.a1 | P.O. 2023-07-0100 - Procurement of Flags in Support to the Clean Flag Movement | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/2023 | N/A | 8/24/2023 | 8/24/2023 | GoP | ₱123,960.00 | ₱123,960.00 | N/A | ₱85,000.00 | ₱85,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-07-0101 - Supply and Delivery of Materials for Preventive Maintenance for Isuzu Dump Truck BLD-842 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/10/2023 | N/A | 7/21/2023 | 7/21/2023 | GoP | ₱14,800.00 | ₱14,800.00 | N/A | ₱13,300.00 | ₱13,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/21/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-07-0102 - Stop and Salute (Black Bowler Hats) | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/10/2023 | N/A | 7/12/2023 | 7/12/2023 | GoP | ₱22,500.00 | ₱22,500.00 | N/A | ₱21,750.00 | ₱21,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-07-0103 - Roundtrip Airfare and Accommodation for the Joint International Congress (Inclusion of Hotel Transfer) | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/7/2023 | N/A | N/A | N/A | GoP | ₱405,000.00 | ₱405,000.00 | N/A | ₱376,500.00 | ₱376,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order |
| A.1a | P.O. No. 2023-07-0104 - Meals for the 2nd Quarter NPDC Board Meeting on July 14, 2023 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/2023 | N/A | 7/14/2023 | 7/14/2023 | GoP | ₱30,000.00 | ₱30,000.00 | N/A | ₱30,000.00 | ₱30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/14/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-07-0105 - Supply and Delivery and Tailoring Services of Various Office Uniforms for the Male and Female Employees of NPDC | All Divisions | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/17/2023 | N/A | 8/29/2023 9/5/2023 | 8/29/2023 9/5/2023 | GoP | ₱323,630.40 | ₱323,630.40 | N/A | ₱311,784.00 | ₱311,784.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/15/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-07-0106 - Procurement of DMX Lighting Controller for the various events and activities that require light design and effects | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/13/2023 | N/A | 7/26/2023 | 7/26/2023 | GoP | ₱45,000.00 | ₱45,000.00 | N/A | ₱45,000.00 | ₱45,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-07-0107 - Supplies and Materials for the Park's Infrastructures (Procurement of Trashbins) | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/24/2023 | N/A | 7/31/2023 8/30/2023 | 7/31/2023 8/30/2023 | GoP | ₱31,360.00 | ₱31,360.00 | N/A | ₱24,000.00 | ₱24,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-07-0108 - Preventive Maintenance of Yamaha MIO 1312-420715 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/2023 | N/A | 7/28/2023 | 7/28/2023 | GoP | ₱4,824.00 | ₱4,824.00 | N/A | ₱4,580.00 | ₱4,580.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/28/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-07-0109 - Procurement of Personalized Towel for the Participants and Attendees of the 45th National Disability Prevention and Rehabilitation Week Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/19/2023 | N/A | 7/20/2023 | 7/20/2023 | GoP | ₱19,950.00 | ₱19,950.00 | N/A | ₱15,675.00 | ₱15,675.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-07-0110 - Enhancement of Trashbins for Central Section | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/25/2023 | N/A | 8/2/2023 | 8/2/2023 | GoP | ₱39,180.00 | ₱39,180.00 | N/A | ₱19,800.00 | ₱19,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/2/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-07-0111 - Supply and Delivery of Handheld GPS | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/27/2023 | N/A | 7/31/2023 | 7/31/2023 | GoP | ₱70,000.00 | ₱70,000.00 | N/A | ₱59,800.00 | ₱59,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/31/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-07-0112 - Procurement of Supplies, Tools and Materials for the Plumbing System of the Parks and Offices | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/26/2023 | N/A | 8/7/2023 | 8/7/2023 | GoP | ₱173,866.00 | ₱173,866.00 | N/A | ₱128,109.80 | ₱128,109.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/7/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-07-0113 - Supply and Delivery of Materials for Hardscape Elements | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/31/2023 | N/A | 8/7/2023 8/15/2023 8/29/2023 | 8/7/2023 8/15/2023 8/29/2023 | GoP | ₱177,719.00 | ₱177,719.00 | N/A | ₱113,815.00 | ₱113,815.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/7/2023 8/15/2023 8/29/2023 | Approved Purchase Order |
| A.1a | P.O. NO. 2023-07-0114 - Procurement of Stamps to be used for the HR Development and Records Unit and Office of the Executive Director in relation to Office Order No. 093 dated 30 June 2023 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/2023 | N/A | 8/18/2023 | 8/18/2023 | GoP | ₱24,480.00 | ₱24,480.00 | N/A | ₱24,000.00 | ₱24,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-08-0115 - Supply and Delivery of Tools and Equipment for Construction | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2023 | N/A | 8/29/2023 | 8/29/2023 | GoP | ₱119,955.00 | ₱119,955.00 | N/A | ₱68,440.26 | ₱68,440.26 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-08-0116 - Procurement of AutoCAD LT 2024 Commercial New Single-user ELD Annual Subscription | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/2023 | N/A | 9/4/2023 | 9/4/2023 | GoP | ₱30,000.00 | ₱30,000.00 | N/A | ₱29,693.00 | ₱29,693.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/4/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-08-0117 - Purchase of Meals for the Re-enactors for Guisamion En Bagumbayan: 125th Anniversary of the Mock Battle of Manila | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16/2023 | N/A | 8/20/2023 | 8/20/2023 | GoP | ₱19,500.00 | ₱19,500.00 | N/A | ₱18,200.00 | ₱18,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-08-0118 - For the Implementation of Tour Guiding Workshop | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16/2023 | N/A | 8/17/23 8/18/23 | 8/17/23 8/18/23 | GoP | ₱34,000.00 | ₱34,000.00 | N/A | ₱32,960.00 | ₱32,960.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/23 8/18/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-08-0119 Supply and Delivery of Materials for NPDC Offices | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/2023 | N/A | 9/7/2023 | 9/7/2023 | GoP | ₱47,891.00 | ₱47,891.00 | N/A | ₱45,500.00 | ₱45,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-08-0120 Procurement of Other Supplies and Materials not Available at PS-DBM for the 3rd Quarter | Office of the Executive Director, Administrative Division, Cultural and Public Affairs Division, Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/22/2023 | N/A | 9/7/2023 | 9/7/2023 | GoP | ₱20,208.00 | ₱20,208.00 | N/A | ₱17,125.00 | ₱17,125.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/23 | Approved Purchase Order |

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|------------------|--|---|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----------|------------|------------|-----|-------------|-------------|-----|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|----------|-------------------------|
| A.1a, 3.a1, 3.a2 | P.O. No. 2023-08-0121 Supply and Delivery of Various ICT Supplies and Equipment Not Available at PS-DBM for the 3rd Quarter | Administrative Division, Finance Division, Cultural and Public Affairs Division, Park Operations Division | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/12/2023 | N/A | 9/21/2023 | 9/21/2023 | GoP | ₱57,736.00 | ₱57,736.00 | N/A | ₱39,868.78 | ₱39,868.78 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/23 | Approved Purchase Order |
| 3.a2 | P.O. 2023-08-0122 - Semi-Expendable Other Equipment use for various Walking Tours and Workshops | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/2023 | N/A | 9/4/2023 | 9/4/2023 | GoP | ₱20,000.00 | ₱20,000.00 | N/A | ₱16,000.00 | ₱16,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-08-0123 Purchase of Floral Wreath for the 32nd Anniversary of the Hiroshima Peace Stone in the Philippines | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/2023 | N/A | 8/21/2023 | 8/21/2023 | GoP | ₱7,500.00 | ₱7,500.00 | N/A | ₱7,500.00 | ₱7,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/21/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-08-0124 Procurement of Shirts to be used for the Conduct of One Day Fun Games for NPDC Employees | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2023 | N/A | 8/22/2023 | 8/22/2023 | GoP | ₱43,750.00 | ₱43,750.00 | N/A | ₱43,750.00 | ₱43,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/22/23 | Approved Purchase Order |
| A.1a, 3.a1, 3.a2 | P.O. NO. 2023-08-0125 Supply and Delivery of various Common-use supplies and Equipment not Available at PS-DBM for the 3rd Quarter | All Divisions | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/2023 | N/A | 9/11/2023 | 9/11/2023 | GoP | ₱91,324.06 | ₱91,324.06 | N/A | ₱73,858.90 | ₱73,858.90 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/11/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-08-0126 Procurement of Cell Cards for NPDC Authorized Officers and Personnel for the Month of August and September | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30/2023 | N/A | 8/31/2023 | 8/31/2023 | GoP | ₱17,400.00 | ₱17,400.00 | N/A | ₱17,400.00 | ₱17,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/31/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-09-0127 Purchase of Chemical Supplies for the Cleaning of Fountain, Falls and Lagoons | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/13/2023 | N/A | 9/21/2023 | 9/21/2023 | GoP | ₱33,750.00 | ₱33,750.00 | N/A | ₱33,000.00 | ₱33,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0128 Purchase of Snacks to be served during CSCFO-BSP 3rd Cluster Meeting | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/6/2023 | N/A | 9/8/2023 | 9/8/2023 | GoP | ₱7,200.00 | ₱7,200.00 | N/A | ₱7,020.00 | ₱7,020.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/8/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0129 Purchase of Medical Supplies for the 3rd Quarter of FY 2023 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/2023 | N/A | 10/20/2023 | 10/20/2023 | GoP | ₱14,083.20 | ₱14,083.20 | N/A | ₱12,390.00 | ₱12,390.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/20/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0130 Procurement of Supplies, Tools and Materials for the Park's Lighting and Electrical System for the 2nd Semester | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/11/2023 | N/A | 10/5/2023 | 10/5/2023 | GoP | ₱183,860.00 | ₱183,860.00 | N/A | ₱173,900.00 | ₱173,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0131 Procurement of Cleaning Materials and Supplies for the Offices | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/18/2023 | N/A | 9/28/2023 | 9/28/2023 | GoP | ₱64,436.00 | ₱64,436.00 | N/A | ₱48,850.00 | ₱48,850.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-09-0132 Procurement of 12V Battery 3SMF Reverse Polarity Heavy Duty for Hyundai Starax 131201 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/12/2023 | N/A | 9/14/2023 | 9/14/2023 | GoP | ₱9,236.00 | ₱9,236.00 | N/A | ₱6,420.00 | ₱6,420.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0133 Purchase of Supplies, Materials and Equipment for the Fountains, Falls and Lagoons in the Parks | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/15/2023 | N/A | 10/19/2023 | 10/19/2023 | GoP | ₱50,096.00 | ₱50,096.00 | N/A | ₱28,263.98 | ₱28,263.98 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0134 Repair and Maintenance of Ineo287 printer with SN: A75H147000129 (Admin) | Administrative Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/11/23 | 9/15/2023 | 9/19/2023 | 9/19/2023 | GoP | ₱40,023.00 | ₱40,023.00 | N/A | ₱36,384.00 | ₱36,384.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/19/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-09-0135 Procurement of Materials for the Preventive Maintenance of JAC Drosside SK-528 | Parks Operations Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/12/23 | 9/27/2023 | 10/13/2023 | 10/13/2023 | GoP | ₱26,160.00 | ₱26,160.00 | N/A | ₱23,160.00 | ₱23,160.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/13/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-09-0136 Preventative Maintenance of Honda City 1.8A-8164 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/26/2023 | N/A | 9/29/2023 | 9/29/2023 | GoP | ₱26,834.71 | ₱26,834.71 | N/A | ₱25,300.00 | ₱25,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0137 Purchase of ICT Material Supplies available at PS and Not available at PS (PLANNING) | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2023 | N/A | 10/12/2023 | 10/12/2023 | GoP | ₱82,522.00 | ₱82,522.00 | N/A | ₱80,014.00 | ₱80,014.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/12/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0138 Delivery of Supplies and Materials for Maintenance of Plants at the Parks' Landscapes and Gardens | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2023 | N/A | 10/11/2023 | 10/11/2023 | GoP | ₱76,084.00 | ₱76,084.00 | N/A | ₱69,560.00 | ₱69,560.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0139 Procurement of Sanitation Supplies for Park Facilities | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/25/2023 | N/A | 9/28/2023 | 9/28/2023 | GoP | ₱31,000.00 | ₱31,000.00 | N/A | ₱10,800.00 | ₱10,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0140 Delivery of Supplies and Materials for the Routine Inspection and Operation of Airconditioning Units | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/2023 | N/A | 10/3/2023 | 10/3/2023 | GoP | ₱109,196.00 | ₱109,196.00 | N/A | ₱102,121.00 | ₱102,121.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/3/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0141 Procurement of Desktop and Printer for PMO-RMS | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/3/2023 | N/A | 10/12/2023 | 10/12/2023 | GoP | ₱74,500.00 | ₱74,500.00 | N/A | ₱70,756.00 | ₱70,756.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/12/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-09-0142 Renewal of Antivirus | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2023 | N/A | 10/10/2023 | 10/10/2023 | GoP | ₱130,000.00 | ₱130,000.00 | N/A | ₱112,500.00 | ₱112,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-09-0143 Purchase of Meals for the Lecture on Healthy Aging in Celebration of the Elderly Filipino Week | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/3/2023 | N/A | 10/5/2023 | 10/5/2023 | GoP | ₱9,990.00 | ₱9,990.00 | N/A | ₱9,510.00 | ₱9,510.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-09-0144 Supply and Delivery of Care Packs for NPDC Senior Citizens in Celebration of the Elderly Filipino Week Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2023 | N/A | 10/4/2023 | 10/4/2023 | GoP | ₱20,000.00 | ₱20,000.00 | N/A | ₱19,400.00 | ₱19,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/4/23 | Approved Purchase Order |

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| 3.a1 | P.O. No. 2023-09-0145 Supply and Delivery of Tools and Equipment for Park Infrastructure and Facilities | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/2023 | N/A | 10/19/2023 | 10/19/2023 | GoP | ₱51,244.00 | ₱51,244.00 | N/A | ₱50,940.00 | ₱50,940.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-09-0146 Purchase of Souvenirs/Tokens for various Events and Activities at the Park | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/3/2023 | N/A | 10/26/2023 11/3/2023 11/16/2023 11/22/2023 | 10/26/2023 11/3/2023 11/16/2023 11/22/2023 | GoP | ₱125,000.00 | ₱125,000.00 | N/A | ₱105,000.00 | ₱105,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/26/2023 11/16/2023 11/22/2023 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-09-0147 Procurement of Spare Parts for Pressure Washer WH4016 | Parks Operations Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/23 | 10/6/2023 | N/A | 10/11/2023 | 10/11/2023 | GoP | ₱18,350.00 | ₱18,350.00 | N/A | ₱18,350.00 | ₱18,350.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0148 Delivery of Supplies, Tools and Spare Parts for Brushcutting Purposes and for Materials Recovery Facility Use | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/2023 | N/A | 11/10/2023 | 11/10/2023 | GoP | ₱19,587.00 | ₱19,587.00 | N/A | ₱13,020.00 | ₱13,020.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0149 Preventive Maintenance of Hyundai H-100 TQO-166 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2023 | N/A | 10/27/2023 | 10/27/2023 | GoP | ₱15,463.60 | ₱15,463.60 | N/A | ₱11,300.00 | ₱11,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0150 Supply and Delivery of Tires for JAC Manlift Boom Truck ATA-7734 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2023 | N/A | 11/13/2023 | 11/13/2023 | GoP | ₱66,360.00 | ₱66,360.00 | N/A | ₱59,340.00 | ₱59,340.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0151 Supply and Delivery of Tires for JAC Water Tank SAA-9836 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/2023 | N/A | 11/9/2023 | 11/9/2023 | GoP | ₱48,600.00 | ₱48,600.00 | N/A | ₱37,740.00 | ₱37,740.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-10-0152 Renewal of Existing Sophos License for National Parks Development Committee | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/2023 | N/A | 11/8/2023 | 11/8/2023 | GoP | ₱400,000.00 | ₱400,000.00 | N/A | ₱380,000.00 | ₱380,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/23 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2023-10-0153 Construction Supplies to be used for the Halloween Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2023 | N/A | 11/6/2023 | 11/6/2023 | GoP | ₱32,596.00 | ₱32,596.00 | N/A | ₱27,950.00 | ₱27,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/6/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-10-0154 Supply and Delivery of Bunting Flags to Support the Clean Flag Movement | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/2023 | N/A | 11/21/2023 | 11/21/2023 | GoP | ₱23,296.00 | ₱23,296.00 | N/A | ₱19,480.00 | ₱19,480.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0155 Procurement of Agriculture Supplies and Materials for Vermicomposting Activities | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/2023 | N/A | 11/20/2023 | 11/20/2023 | GoP | ₱24,333.00 | ₱24,333.00 | N/A | ₱22,400.00 | ₱22,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0156 Procurement of Storage Materials for Agricultural Tools and Supplies and for Vermicomposting Supplies at the Libran Garden | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/2023 | N/A | 11/20/2023 | 11/20/2023 | GoP | ₱5,457.00 | ₱5,457.00 | N/A | ₱5,445.00 | ₱5,445.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-10-0157 Supplies, Tools and Materials for the Park's Lighting and Electrical System | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/6/2023 | N/A | 11/8/2023 11/13/2023 12/14/2023 | 11/8/2023 11/13/2023 12/14/2023 | GoP | ₱421,420.00 | ₱421,420.00 | N/A | ₱364,200.00 | ₱364,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/2023 11/13/2023 12/14/2023 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-11-0158 Procurement of Supplies for Flooring and Barricade Purposes at Park Infrastructures | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/2023 | N/A | 11/10/2023 | 11/10/2023 | GoP | ₱89,916.00 | ₱89,916.00 | N/A | ₱69,000.00 | ₱69,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/23 | Approved Purchase Order |
| 3.a1 | P.O.No. 2023-11-0159 Procurement of Trashbins for Capital Region Freeway | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/8/2023 | N/A | 11/10/2023 | 11/10/2023 | GoP | ₱56,496.00 | ₱56,496.00 | N/A | ₱48,000.00 | ₱48,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-11-0160 Supplies and Materials for the 18-Day Campaign to End Violence Against Women | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/2023 | N/A | 11/21/2023 | 11/21/2023 | GoP | ₱114,000.00 | ₱114,000.00 | N/A | ₱109,200.00 | ₱109,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21/23 | Approved Purchase Order |
| A.1a | P.O. NO. 2023-11-0161 Procurement of Various Supplies Needed for the NPDC Personnel Year-end Activity | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2023 | N/A | 12/12/2023 | 12/12/2023 | GoP | ₱612,500.00 | ₱612,500.00 | N/A | ₱495,250.00 | ₱495,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/23 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2023-11-0162 Procurement of Supplies for the Collection and Disposal of Garbage from Park Facilities and Infrastructures | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/2023 | N/A | 11/17/2023 11/24/2023 | 11/17/2023 11/24/2023 | GoP | ₱69,610.00 | ₱69,610.00 | N/A | ₱66,500.00 | ₱66,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2023 11/24/2023 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-11-0163 Procurement of Vinyl Sticker for Enhancement of Trashbins | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/2023 | N/A | 11/22/2023 | 11/22/2023 | GoP | ₱9,984.00 | ₱9,984.00 | N/A | ₱9,600.00 | ₱9,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/23 | Approved Purchase Order |
| 3.a2 | P.O.No. 2023-11-0164 Procurement of Floral Wreath and Flowers for the Commemoration of the 127th Rizal Day | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/19/2023 | N/A | 12/30/2023 | 12/30/2023 | GoP | ₱19,953.00 | ₱19,953.00 | N/A | ₱19,937.00 | ₱19,937.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/30/23 | Approved Purchase Order |
| 3.a1 | P.O. No. 2023-11-0165 Procurement of Printables for the 18-Day Campaign to End VAW | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/2023 | N/A | 11/22/2023 | 11/22/2023 | GoP | ₱40,756.00 | ₱40,756.00 | N/A | ₱32,490.00 | ₱32,490.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/23 | Approved Purchase Order |
| 3.a2 | P.O. No. 2023-11-0166 Meals for the Lights On for Christmas 2023 (Ingress, Activity Proper, and Egress) | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/2023 | N/A | 11/15/2023 11/17/2023 11/20/2023 | 11/15/2023 11/17/2023 11/20/2023 | GoP | ₱29,920.00 | ₱29,920.00 | N/A | ₱29,120.00 | ₱29,120.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2023 11/17/2023 11/20/2023 | Approved Purchase Order |
| A.1a | P.O. No. 2023-11-0167 Purchase of one Coffee Percolator to be used for Smin-related events, programs and activities | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/2023 | N/A | 11/30/2023 | 11/30/2023 | GoP | ₱15,000.00 | ₱15,000.00 | N/A | ₱12,850.00 | ₱12,850.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/30/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-11-0168 Supply and Delivery of various Common-use Supplies and Equipment not Available at PS-BSM for the 4th Quarter | Administrative Division | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/2023 | N/A | 12/7/2023 | 12/7/2023 | GoP | ₱84,629.12 | ₱84,629.12 | N/A | ₱65,733.00 | ₱65,733.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/7/23 | Approved Purchase Order |
| A.1a | P.O. No. 2023-11-0169 Procurement of Electronic Weighing Scale to be used by PS-SS to get an accurate measure of the weight of the materials or equipment | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/2023 | N/A | 11/30/2023 | 11/30/2023 | GoP | ₱6,360.00 | ₱6,360.00 | N/A | ₱6,250.00 | ₱6,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/30/23 | Approved Purchase Order |

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| A.1a | P.O. NO. 2023-12-0192 Repair and Maintenance of E-Car1 (Battery) | Planning and Management Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2023 | N/A | N/A | N/A | N/A | GoP | ₱16,500.00 | ₱16,500.00 | N/A | ₱16,500.00 | ₱16,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order For Delivery |
| A.1a | P.O. NO. 2023-12-0193 Procurement of Identification Card Printer for in-house printing of ID Cards for NPDC Officials and Employees | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/2023 | N/A | 12/28/2023 | 12/28/2023 | GoP | ₱49,000.00 | ₱49,000.00 | N/A | ₱49,000.00 | ₱49,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/23 | Approved Purchase Order | |
| A.1a | P.O. NO. 2023-12-0194 Meals to be served during the 3rd Quarter Board Meeting on 19 December 2023 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/18/2023 | N/A | 12/19/2023 | 12/19/2023 | GoP | ₱30,000.00 | ₱30,000.00 | N/A | ₱30,000.00 | ₱30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/19/23 | Approved Purchase Order | |
| 3.a2 | P.O. NO. 2023-12-0195 Procurement of Meals for the Community-based Training for Park Vendors | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/19/2023 | N/A | 12/20/2023 12/21/2023 | 12/20/2023 12/21/2023 | GoP | ₱30,000.00 | ₱30,000.00 | N/A | ₱30,000.00 | ₱30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2023 12/21/2023 | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0196 Procurement of Supplies for Garbage Collection Maintenance use for the upcoming Christmas Season/Events | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2023 | N/A | N/A | N/A | GoP | ₱123,650.00 | ₱123,650.00 | N/A | ₱117,500.00 | ₱117,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order For Delivery | |
| 3.a1 | P.O. No. 2023-12-0197 Supply and Delivery of Motor Vehicle Parts for Hyundai Starix 131201 | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱19,664.00 | ₱19,664.00 | N/A | ₱19,600.00 | ₱19,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0198 Procurement of Supplies for Grass Cutting Maintenance Use (Tanggul) | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱26,310.00 | ₱26,310.00 | N/A | ₱22,500.00 | ₱22,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0199 Procurement of Supplies for the Materials Recovery Facility | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱13,200.00 | ₱13,200.00 | N/A | ₱12,750.00 | ₱12,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0200 Procurement of Signages with QR Codes for Rizal Park Luneta | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/4/2024 | N/A | N/A | N/A | GoP | ₱5,724.00 | ₱5,724.00 | N/A | ₱1,890.00 | ₱1,890.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a2 | P.O. No. 2023-12-0201 Supply and Delivery of Tokens, Giveaways and Souvenir Items for Promotion of Events and Strengthening branding of NPDC, Rizal Park Luneta and Dapog Park | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/4/2024 | N/A | N/A | N/A | GoP | ₱219,600.00 | ₱219,600.00 | N/A | ₱210,000.00 | ₱210,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| A.1a | P.O. No. 2023-12-0202 Procurement of ICT equipment to be utilized by the Cash Section and Property and Supply Section | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱87,000.00 | ₱87,000.00 | N/A | ₱75,950.00 | ₱75,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0203 Procurement of Lighting Fixtures | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱401,040.00 | ₱401,040.00 | N/A | ₱399,600.00 | ₱399,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0204 Procurement of Preventive Maintenance Materials for JAC Water Tank SAA-9836 | Park Operations Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱14,880.00 | ₱14,880.00 | N/A | ₱12,200.00 | ₱12,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| A.1a | P.O. No. 2023-12-0205 Procurement of EPSON L6940 #008 Inks (Black, Cyan, Magenta, Yellow) for Cash Section | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱4,524.00 | ₱4,524.00 | N/A | ₱3,755.00 | ₱3,755.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a2 | P.O. No. 2023-12-0206 Procurement of Cloth Banner with Sublimation Print of NPDC Citizen's Charter - Information Billboard to be placed at the NPDC Offices and Park(s) Entrances | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱13,650.00 | ₱13,650.00 | N/A | ₱13,300.00 | ₱13,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a1 | P.O. No. 2023-12-0207 Supply and Delivery of Materials for Preventive Maintenance of SNOTRUK Dump Truck NBB-2234 | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱12,580.00 | ₱12,580.00 | N/A | ₱12,000.00 | ₱12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Purchase Order | |
| 3.a2 | LA-CPAD-2023-014 - Concert at the Park - July 2023 | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/21/23 | N/A | 07/21/23 | N/A | 07/20/23 | N/A | GoP | ₱150,000.00 | ₱150,000.00 | N/A | ₱150,000.00 | ₱150,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-015- Concert at the Park - August 2023 | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/10/23 | N/A | 08/10/23 | N/A | 03/27/23 | N/A | GoP | ₱185,000.00 | ₱185,000.00 | N/A | ₱180,000.00 | ₱180,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-016 - Concert at the Park - September 2023 | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/29/23 | N/A | 08/29/23 | N/A | 09/10/23 | N/A | GoP | ₱350,000.00 | ₱350,000.00 | N/A | ₱350,000.00 | ₱350,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-017 - Concert at the Park - October, November and December 2023 | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/13/23 | N/A | 09/13/23 | N/A | 12/17/23 | N/A | GoP | ₱360,000.00 | ₱360,000.00 | N/A | ₱360,000.00 | ₱360,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-018 - National Children's Month | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/14/23 | N/A | 11/14/23 | N/A | 11/19/23 | N/A | GoP | ₱100,000.00 | ₱100,000.00 | N/A | ₱100,000.00 | ₱100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-019 - NPDC Year-End Activities | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/23 | N/A | 12/12/23 | N/A | 12/19/23 | N/A | GoP | ₱63,000.00 | ₱63,000.00 | N/A | ₱63,000.00 | ₱63,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3.a2 | LA-CPAD-2023-020 - Christmas Day Concert | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/23 | N/A | 12/22/23 | N/A | 12/25/23 | N/A | GoP | ₱700,000.00 | ₱700,000.00 | N/A | ₱700,000.00 | ₱700,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|------|---|--------------------------------------|----|---|-----|-----|-----|-----|-----|-----|-----|----------|-----|----------|-----|--|---------------------|-----|-------------|-------------|-----|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|--|---|
| 3.a2 | LA-CPAD-2023-022 - Special Walking Tour | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/23 | N/A | 12/27/23 | N/A | 12/30/23 | N/A | GoP | ₱50,000.00 | ₱50,000.00 | N/A | ₱50,000.00 | ₱50,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | LA-CPAD-2023-023 - New Year Countdown | Cultural and Public Affairs Division | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/23 | N/A | 12/29/23 | N/A | 12/31/23 | N/A | GoP | ₱100,000.00 | ₱100,000.00 | N/A | ₱100,000.00 | ₱100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| A.1a | J.O. No. 2023-07-0032 Repair of drone | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/23 | N/A | 7/31/23 | N/A | GoP | ₱14,728.00 | ₱14,728.00 | N/A | ₱14,728.00 | ₱14,728.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/31/23 | Approved Job Order |
| 3.a2 | J.O. NO. 2023-07-0033 Services of an Event Management Company and/or Event Organizer for the Implementation of 45th National Disability Prevention and Rehabilitation Week Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/19/23 | N/A | 07/20/2023 to 07/22/2023 | N/A | GoP | ₱50,000.00 | ₱50,000.00 | N/A | ₱42,000.00 | ₱42,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/20/2023 to 07/22/2023 | Approved Job Order |
| A.1a | J.O. No. 2023-08-0034 Peace Wave Ceremonies (Other Professional Services) | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/23 | N/A | 8/21/23 | N/A | GoP | ₱50,000.00 | ₱50,000.00 | N/A | ₱40,000.00 | ₱40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/21/23 | Approved Job Order |
| 3.a2 | J.O. No. 2023-08-0035 Procurement of Services for an Event Management Company and/or Event Organizer for the Implementation of Tour Guiding Workshop | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/16/23 | N/A | 8/17/2023 to 08/18/2023 | N/A | GoP | ₱70,000.00 | ₱70,000.00 | N/A | ₱54,500.00 | ₱54,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2023 to 08/18/2023 | Approved Job Order |
| A.1a | J.O. No. 2023-08-0036 Lease of Venue and Bus Rental for the Conduct of Strategic Assessment and Capability Building Program for NPDC Employees Lot 1 Lease of Venue | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/23 | N/A | 8/22/2023 to 8/23/2023 | N/A | GoP | ₱765,600.00 | ₱765,600.00 | N/A | ₱761,376.00 | ₱761,376.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/22/2023 to 8/23/2023 | Approved Job Order |
| A.1a | J.O. NO. 2023-08-0037 Lease of Venue and Bus Rental for the Conduct of Strategic Assessment and Capability Buidng Program for NPDC Employees Lot 2 Bus Rental | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/23 | N/A | 8/22/2023 to 8/23/2023 | N/A | GoP | ₱107,000.00 | ₱107,000.00 | N/A | ₱100,500.00 | ₱100,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/22/2023 to 8/23/2023 | Approved Job Order |
| 3.a1 | J.O. No. 2023-09-0038 Maintenance of Cassette Type Airconditioning Units | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/18/23 | N/A | 9/22/2023 to 09/23/2023 | N/A | GoP | ₱33,000.00 | ₱33,000.00 | N/A | ₱30,300.00 | ₱30,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/22/2023 to 09/23/2023 | Approved Job Order |
| 3.a2 | J.O. NO. 2023-09-0039 Procurement of Services of an Event Management Company or Event Organizer for the Implementation of Elderly Filipino Week Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/23 | N/A | 10/4/2023 to 10/6/2023 | N/A | GoP | ₱50,000.00 | ₱50,000.00 | N/A | ₱45,000.00 | ₱45,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/4/2023 to 10/6/2023 | Approved Job Order |
| 3.a2 | J.O. No. 2023-10-0040 Procurement of Event Management Company or Event Organizer for the Implementation of Changing of the Guard Ceremony and Silent Drill Exhibition | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/23 | N/A | 10/8/2023 10/29/2023 11/12/2023 11/26/2023 12/10/2023 12/31/2023 | N/A | GoP | ₱203,000.00 | ₱203,000.00 | N/A | ₱140,000.00 | ₱140,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/8/2023 10/29/2023 11/12/2023 11/26/2023 12/10/2023 12/31/2023 | Approved Job Order |
| 3.a2 | J.O. NO. 2023-10-0041 Fabrication of Logos for NPDC Offices | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/23 | N/A | 10/27/23 | 10/27/23 | GoP | ₱31,000.00 | ₱31,000.00 | N/A | ₱29,452.00 | ₱29,452.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/23 | Approved Job Order |
| 3.a1 | J.O. NO. 2023-10-0042 Supply and Installation of Christmas Decorations FY 2023 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/23/23 | N/A | 11/3/2023 11/6/2023 | 11/3/2023 11/6/2023 | GoP | ₱945,850.00 | ₱945,850.00 | N/A | ₱938,000.00 | ₱938,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/3/2023 11/6/2023 | Contract duration from March to December 2023 |
| A.1a | J.O. No. 2023-10-0043 Preventive Maintenance and Cleaning of LED Display | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/25/23 | N/A | 11/7/23 | 11/7/23 | GoP | ₱12,000.00 | ₱12,000.00 | N/A | ₱10,000.00 | ₱10,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/7/23 | Approved Job Order |
| 3.a2 | J.O. No. 2023-10-0044 Procurement of Services of Event Management Company and/or Event Organizer for the Implementation of the LUNETAkutan 2023 and Launching Program for the Opening of the Luneta Bark Rangers HQ | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/23 | N/A | 10/28/2023 to 10/29/2023 | N/A | GoP | ₱150,000.00 | ₱150,000.00 | N/A | ₱100,000.00 | ₱100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/28/2023 to 10/29/2023 | Approved Job Order |
| 3.a1 | J.O. No. 2023-11-0045 Enhancement of Glass Windows at NPDC Executive Office | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/23 | N/A | 12/14/23 | 12/14/23 | GoP | ₱435,847.86 | ₱435,847.86 | N/A | ₱416,559.10 | ₱416,559.10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | Approved Job Order |
| 3.a2 | J.O. No. 2023-11-0046 Procurement of Services of Event Management Company and/or Event Organizer for the Implementation of the 18-Day Campaign to End Violence Against Women and Children | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/23 | N/A | 11/25/2023 to 12/12/2023 | N/A | GoP | ₱50,000.00 | ₱50,000.00 | N/A | ₱40,000.00 | ₱40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2023 to 12/12/2023 | Approved Job Order |
| 3.a2 | J.O. No. 2023-11-0047 Purchase of Meals for the National Children's Month Celebration | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/23 | N/A | 11/17/23 | N/A | GoP | ₱29,000.00 | ₱29,000.00 | N/A | ₱24,790.00 | ₱24,790.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/23 | Approved Job Order |
| 3.a2 | J.O. NO. 2023-11-0048 Procurement of Services of an Event Management Company or Event Organizer for the Implementation of the Lights On for Christmas 2023 | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/23 | N/A | 11/17/23 | N/A | GoP | ₱200,000.00 | ₱200,000.00 | N/A | ₱146,580.00 | ₱146,580.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/23 | Approved Job Order |
| 3.a2 | J.O. NO. 2023-11-0049 Procurement of Services of Event Management company or Event Organizer for the Implementation of the 2nd Philippine Parks Congress | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/23 | N/A | 11/23/2023 to 11/24/2023 | N/A | GoP | ₱810,000.00 | ₱810,000.00 | N/A | ₱715,800.00 | ₱715,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/2023 to 11/24/2023 | Approved Job Order |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--|--------------------------------------|-----|--------------------------------------|------------|------------|------------|-----|------------|-----|-----|-----|----------|----------|----------|---|-----|-----|--|-------------|-------------|-------------|----------------|-------------|-----|-----|-----|-----|-----|-----|-----|---|---------------------------------------|----------------------------|
| 3.a2 | J.O. NO. 2023-11-0050 Catering Services for Main Plenary Day, as part of the 2nd Philippine Park Congress | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/23 | N/A | 11/24/23 | N/A | GoP | ₱275,000.00 | ₱275,000.00 | N/A | ₱275,000.00 | ₱275,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/23 | Approved Job Order | |
| 3.a2 | J.O. NO. 2023-11-0051 Procurement of Fireworks Display to Celebrate and Welcome 2024 | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/23 | N/A | 12/31/23 | N/A | GoP | ₱360,000.00 | ₱360,000.00 | N/A | ₱350,000.00 | ₱350,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/31/23 | Approved Job Order | |
| 3.a1 | J.O. No. 2023-11-0052 Supply and Installation of Electrical Tapping Points at Selected Areas within the Rizal Park | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/4/23 | N/A | N/A | N/A | GoP | ₱250,000.00 | ₱250,000.00 | N/A | ₱246,262.67 | ₱246,262.67 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| 3.a1 | J.O. No. 2023-11-0053 Rehabilitation of Wiring System at the Main Power House Building (Central Section) | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/4/23 | N/A | N/A | N/A | GoP | ₱550,000.00 | ₱550,000.00 | N/A | ₱545,822.81 | ₱545,822.81 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| 3.a1 | J.O. NO. 2023-11-0054 Rental of Nativity FY 2023 for Rizal Park Luneta and Paco Park | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/23 | N/A | 11/26/23 | N/A | GoP | ₱250,000.00 | ₱250,000.00 | N/A | ₱235,000.00 | ₱235,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/23 | Approved Job Order (60 Calendar Days) | |
| 3.a1 | J.O. No. 2023-11-0055 Rentals of Portalet for 23-25 and 30-31 December 2023, 01-02 January 2024 | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/23 | N/A | 12/23/2023 to 12/25/2023 01/01/2024 to 01/02/2024 | N/A | GoP | ₱596,848.00 | ₱596,848.00 | N/A | ₱582,400.00 | ₱582,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2023 to 12/25/2023 01/01/2024 to 01/02/2024 | Approved Job Order | |
| 3.a1 | J.O. No. 2023-11-0056 Repair/Replacement of Parts for Wu Li High Pressure Cleaner W0010166 | Parks Operations Division | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/30/23 | 12/6/23 | N/A | N/A | N/A | GoP | ₱43,100.00 | ₱43,100.00 | N/A | ₱43,100.00 | ₱43,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/23 | Approved Job Order | |
| 3.a1 | J.O. NO. 2023-12-0057 Siphoning and Manual Cleaning of Septic Tanks of the Park | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱250,000.00 | ₱250,000.00 | N/A | ₱208,000.00 | ₱208,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cancelled | |
| 3.a1 | J.O. NO. 2023-12-0058 Maintenance of Cassette Type Aeron Units | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/23 | N/A | 12/18/2023 to 12/19/2023 | N/A | GoP | ₱33,300.00 | ₱33,300.00 | N/A | ₱30,030.00 | ₱30,030.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/18/2023 to 12/19/2023 | Approved Job Order | |
| A.1a | J.O. NO. 2023-12-0059 Purchase of Meals to be Served during the Year-End Activity for NPDC Employees, Technical Working Group (TWG), and Other Attendees | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/11/23 | N/A | 12/12/23 | N/A | GoP | ₱158,400.00 | ₱158,400.00 | N/A | ₱149,600.00 | ₱149,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/23 | Approved Job Order | |
| A.1a | J.O. NO. 2023-12-0060 Purchase of Meals to be Served in the Surveillance Audit on December 14, 2023 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/23 | N/A | 12/14/23 | N/A | GoP | ₱32,000.00 | ₱32,000.00 | N/A | ₱31,320.00 | ₱31,320.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | Approved Job Order | |
| 3.a2 | J.O. No. 2023-12-0061 Procurement of Services of Event Management Company or Event Organizer for the Implementation of the Rizal Day | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/23 | N/A | 12/18/2023 to 12/30/2023 | N/A | GoP | ₱150,000.00 | ₱150,000.00 | N/A | ₱135,000.00 | ₱135,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/18/2023 to 12/30/2023 | Approved Job Order | |
| 3.a2 | J.O. No. 2023-12-0062 Procurement of Services of Event Management Company or Event Organizer for the Implementation of the Christmas Carols | Cultural and Public Affairs Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/23 | N/A | 12/15/23 | N/A | GoP | ₱120,000.00 | ₱120,000.00 | N/A | ₱118,345.00 | ₱118,345.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/23 | Approved Job Order | |
| 3.a1 | J.O. NO. 2023-12-0063 Siphoning and Manual Cleaning of Septic Tanks of the Park | Parks Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/23 | N/A | N/A | N/A | GoP | ₱250,000.00 | ₱250,000.00 | N/A | ₱208,000.00 | ₱208,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| 3.a1 | J.O. NO. 2023-12-0064 Conversion of Former PNB Building into NPDC OED Office Phase IV | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱672,910.25 | ₱672,910.25 | N/A | ₱671,016.61 | ₱671,016.61 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| 3.a1 | J.O. No. 2023-12-0065 Improvement of Open-Air Auditorium Buffet to Galon | Park Operations Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱622,000.00 | ₱622,000.00 | N/A | ₱614,998.13 | ₱614,998.13 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| A.1a | J.O. NO. 2023-12-0066 Migration of CCTV network from wireless to wired connection in the Western Section and installation of two additional CCTV cameras at the backstage of the Open-Air Auditorium | Planning and Management Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱81,000.00 | ₱81,000.00 | N/A | ₱81,000.00 | ₱81,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Approved Job Order | |
| A.1a | Services of Administrative and Management Consultant for July to December 2023 | Administrative Division | NO | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/29/23 | 06/29/23 | 06/30/23 | 07/01/23 | N/A | N/A | GoP | ₱300,000.00 | ₱300,000.00 | N/A | ₱300,000.00 | ₱300,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a1 | Services of Technical and Operations Consultant for July to December 2023 | Park Operations Division | NO | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/29/23 | 06/29/23 | 06/30/23 | 07/01/23 | N/A | N/A | GoP | ₱300,000.00 | ₱300,000.00 | N/A | ₱300,000.00 | ₱300,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | Services of Graphics Design Consultant for July to December 2023 | Cultural and Public Affairs Division | NO | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/29/23 | 06/29/23 | 06/30/23 | 07/01/23 | N/A | N/A | GoP | ₱270,000.00 | ₱270,000.00 | N/A | ₱270,000.00 | ₱270,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | Services of Communications Consultant for July to December 2023 | Cultural and Public Affairs Division | NO | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/29/23 | 06/29/23 | 06/30/23 | 07/01/23 | N/A | N/A | GoP | ₱270,000.00 | ₱270,000.00 | N/A | ₱270,000.00 | ₱270,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| A.1a | Services of Administrative and Management Consultant for January to June 2024 | Administrative Division | YES | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | 12/27/23 | 12/28/23 | 12/29/23 | N/A | N/A | GoP | ₱300,000.00 | ₱300,000.00 | N/A | ₱300,000.00 | ₱300,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a1 | Services of Technical and Operations Consultant for January to June 2024 | Park Operations Division | YES | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | 12/27/23 | 12/28/23 | 12/29/23 | N/A | N/A | GoP | ₱300,000.00 | ₱300,000.00 | N/A | ₱300,000.00 | ₱300,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | Services of Graphics Design Consultant for January to June 2024 | Cultural and Public Affairs Division | YES | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | 12/27/23 | 12/28/23 | 12/29/23 | N/A | N/A | GoP | ₱270,000.00 | ₱270,000.00 | N/A | ₱270,000.00 | ₱270,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | Services of Communications Consultant for January to June 2024 | Cultural and Public Affairs Division | YES | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/23 | 12/27/23 | 12/28/23 | 12/29/23 | N/A | N/A | GoP | ₱270,000.00 | ₱270,000.00 | N/A | ₱270,000.00 | ₱270,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a2 | Re-bidding of Operations and Maintenance of the Marydrom of Dr. Jose Rizal: A Lights and Sound Presentation | Cultural and Public Affairs Division | NO | Competitive Bidding | 07/11/2023 | 07/12/2023 | 07/20/2023 | N/A | 08/01/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱0.00 | | N/A | ₱0.00 | | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | For negotiated procurement |
| | | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | | | | ₱18,488,837.30 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | ₱16,987,901.04 | |
| | | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | ₱1,500,936.26 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qualification | Actual Procurement Activity | | | | | Source of Funds | ABC (PpP) | | | Contract Cost (PpP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|---|--------------------------|---|------------------------|------------------------|-------------------|--------------|----------------------|------------------------|-------------------|-----------------------|-----------------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|----------------|----------------|---------------------|----------------|----------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|--|---|-----|
| | | | | | | | | | | | | 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) | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.a1 | Operation and Maintenance Services for the Musical Dancing Fountain of Rizal Park FY 2024 | Park Operations Division | YES | Competitive Bidding | 11/17/2023 | 11/20/2023 | 11/28/2023 | 12/11/23 | 12/11/23 | 12/12/23 | 12/13/23 | - | - | - | - | - | - | GoP | ₱8,300,000.00 | ₱8,300,000.00 | N/A | ₱8,300,000.00 | ₱8,300,000.00 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a1 | Provision of Ground Maintenance Services for Selected Areas in Rizal Park for FY 2024 | Park Operations Division | YES | Competitive Bidding | 11/17/2023 | 11/20/2023 | 11/28/2023 | 12/11/23 | 12/11/23 | 12/12/23 | 12/13/23 | - | - | - | - | - | - | GoP | ₱13,150,000.00 | ₱13,150,000.00 | N/A | ₱13,150,000.00 | ₱13,150,000.00 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a1 | Provision of Security Services for FY 2024 | Park Operations Division | YES | Competitive Bidding | 11/17/2023 | 11/20/2023 | 11/28/2023 | 12/11/23 | 12/11/23 | 12/12/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱30,653,391.35 | ₱30,653,391.35 | N/A | ₱30,653,391.35 | ₱30,653,391.35 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | Failure of Bidding, for Re-Bidding | N/A |
| 3.a1 | Provision of Janitorial Services FY 2024 | Park Operations Division | YES | Competitive Bidding | 11/17/2023 | 11/20/2023 | 11/28/2023 | 12/11/23 | 12/11/23 | 12/12/23 | 12/13/23 | - | - | - | - | - | - | GoP | ₱9,787,967.44 | ₱9,787,967.44 | N/A | ₱9,787,967.44 | ₱9,787,967.44 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3.a1 | Supply and Delivery of Three (3) Unit Brand New Air-Conditioned Passenger Vans | Park Operations Division | YES | Competitive Bidding | 11/21/2023 | 11/22/2023 | 11/29/2023 | 12/13/23 | 12/13/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱8,806,734.00 | ₱8,806,734.00 | N/A | ₱8,806,734.00 | ₱8,806,734.00 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | Failure of Bidding, for Re-Bidding | N/A |
| 3.a1 | Supply and Delivery of Additional One (1) Unit Brand New Air-Conditioned Passenger Van | Park Operations Division | YES | Competitive Bidding | 11/22/2023 | 11/28/2023 | 12/05/2023 | 12/18/23 | 12/18/23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | ₱2,935,578.00 | ₱2,935,578.00 | N/A | ₱2,935,578.00 | ₱2,935,578.00 | N/A | COA, PBSP, PCCL, NPDCEA | N/A | N/A | N/A | N/A | N/A | Failure of Bidding, for Re-Bidding | N/A |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | ₱73,633,676.79 | | | | | | | | | | | | | |

Prepared by:

BEO RAVEN W. BENSUR
BAC Secretariat Head

Recommended for Approval by:

ENGR. EDUARDO C. VILLALON, JR.
BAC Chairman

APPROVED:

CECILLE A. LORENZANA-ROMERO
Executive Director III

