

ANNEX B
NATIONAL PARKS DEVELOPMENT COMMITTEE
1st Semester Procurement Monitoring Report as of 30 June 2024

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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
COMPLETED PROCUREMENT																																
A.1a	P.O. No. 2024-01-0001 Renewal of Microsoft Office 365 E3 Subscription for 12 Months	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"	26-01-2024	"N/A"	30-01-2024	30-01-2024	GoP	P204,120.00	P204,120.00	"N/A"	P176,265.60	P176,265.60	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-01-2024	Completed	
3.a1	P.O. No. 2024-01-0002 Procurement of Janitorial Supplies for 1st Quarter of F.Y. 2024	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"	29-01-2024	"N/A"	08-02-2024	08-02-2024	GoP	P185,920.00	P185,920.00	"N/A"	P129,150.00	P129,150.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
A.1a	P.O. No. 2024-01-0003 Renewal of existing NPDC subscription to CD Asia Online for 12 months	Planning and Management Division	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-01-2024	26-01-2024	06-02-2024	"N/A"	06-02-2024	06-02-2024	GoP	P50,400.00	P50,400.00	"N/A"	P50,400.00	P50,400.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-02-2024	Completed	
A.1a	P.O. No. 2024-02-0004 Provisions of Meals to the Wellness Partners and Technical Working Group During Day-3 of the 2024 Health and Wellness Fair to be conducted on 08 February 2024	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"	05-02-2024	"N/A"	08-02-2024	08-02-2024	GoP	P27,000.00	P27,000.00	"N/A"	P26,500.00	P26,500.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-02-2024	Completed	
A.1a	P.O. No. 2024-02-0005 Purchase of Flower Wreaths and Assorted Individual Stem Flowers for the Wreathlaying Ceremony for the Celebration of NPDCs Founding Anniversary	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"	02-02-2024	"N/A"	05-02-2024	05-02-2024	GoP	P15,535.00	P15,535.00	"N/A"	P15,190.00	P15,190.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-02-2024	Completed	
A.1a	P.O. No. 2024-02-0006 Supply and Delivery of Materials to be utilized/distributed during the 2024 Health and Wellness Fair on February 6-8, 2024	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"	02-02-2024	"N/A"	05-02-2024	05-02-2024	GoP	P20,800.00	P20,800.00	"N/A"	P20,700.00	P20,700.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-02-2024	Completed	
3.a1	P.O. No. 2024-02-0007 Procurement of Philippine Flags for the 1st Quarter of F.Y. 2024	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"	14-02-2024	"N/A"	06-03-2024	06-03-2024	GoP	P133,223.00	P133,223.00	"N/A"	P106,750.00	P106,750.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-03-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-02-0008 Procurement of Cell Cards for NPDC Authorized Officers and Personnel	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"	14-02-2024	"N/A"	27-02-2024 29-02-2024	27-02-2024 29-02-2024	GoP	P33,100.00	P33,100.00	"N/A"	P33,100.00	P33,100.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-02-2024 29-02-2024	Completed	
3.a1	P.O. No. 2024-02-0009 Procurement of Chemical Supplies for Fountains, Falls and Lagoons for the 1st Quarter of F.Y. 2024	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"	12-02-2024	"N/A"	29-02-2024	29-02-2024	GoP	P25,720.00	P25,720.00	"N/A"	P24,960.00	P24,960.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	Completed	
3.a2	P.O. No. 2024-02-0010 Purchase of Floral Wreaths for the Commemoration of the 152nd Anniversary of the martyrdom of Frs. Gomez, Burgos, Zamora	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"	15-02-2024	"N/A"	17-02-2024	17-02-2024	GoP	P15,000.00	P15,000.00	"N/A"	P15,000.00	P15,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-02-2024	Completed	
A.1a	P.O. No. 2024-02-0011 Procurement of Plaque and Souvenir Items to Distributed on NPDC's 60th Founding Anniversary	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"	13-02-2024	"N/A"	14-02-2024	14-02-2024	GoP	P145,075.00	P145,075.00	"N/A"	P130,820.00	P130,820.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-02-2024	Completed	
A.1a	P.O. No. 2024-02-0012 Renewal of AutoCAD subscription for Park Operations 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"	06-03-2024	"N/A"	07-03-2024	07-03-2024	GoP	P32,000.00	P32,000.00	"N/A"	P23,000.00	P23,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-03-2024	Completed	
3.a1	P.O. No. 2024-02-0013 Procurement of Supplies for the Materials Recovery Facility for the 1st Quarter of F.Y. 2024	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"	29-02-2024	"N/A"	05-03-2024	05-03-2024	GoP	P5,100.00	P5,100.00	"N/A"	P5,000.00	P5,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-03-2024	Completed	
3.a2	P.O. No. 2024-02-0014 Procurement of Supplies and Materials for the Celebration of National Women's Month	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"	26-02-2024	"N/A"	04-03-2024	04-03-2024	GoP	P127,400.00	P127,400.00	"N/A"	P119,900.00	P119,900.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-03-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-02-0015 Supply and Delivery of NPDC Employees Drinking Water for FY 2024	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"	28-02-2024	"N/A"	"N/A"	"N/A"	GoP	P125,800.00	P125,800.00	"N/A"	P125,800.00	P125,800.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	On Going Delivery Until December 2024		
3.a1	P.O. No. 2024-02-0016 Procurement of Printables for the 2024 National Women's Month Celebration	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"	28-02-2024	"N/A"	01-03-2024	01-03-2024	GoP	P38,004.00	P38,004.00	"N/A"	P31,760.00	P31,760.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-03-2024	Completed	
3.a1	P.O. No. 2024-02-0017 Procurement of Cloth Materials for the 2024 National Women's Month Celebration	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"	28-02-2024	"N/A"	01-03-2024	01-03-2024	GoP	P9,590.00	P9,590.00	"N/A"	P9,500.00	P9,500.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-03-2024	Completed	

A.1a	P.O. No. 2024-02-0018 Provisions of Meals for the participants, TWG, and Resource Speakers of the upcoming ISO 19011:2018 Internal Audit Training Workshop on ISO 9001:2015 scheduled for March 07-08, 2024	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"	01-03-2024	"N/A"	07-03-2024 08-03-2024	07-03-2024 08-03-2024	GoP	P\$1,500.00	P\$1,500.00	"N/A"	P\$9,520.00	P\$9,520.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-03-2024 08-03-2024	Completed	
3.a1	P.O. No. 2024-02-0019 Delivery of Supplies and Materials for the Improvement of the Parks Lighting System	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"	06-03-2024	"N/A"	11-03-2024	11-03-2024	GoP	P\$164,740.00	P\$164,740.00	"N/A"	P\$110,720.95	P\$110,720.95	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-03-2024	Completed	
3.a1	P.O. No. 2024-02-0020 Procurement of Supplies for the Routinary Inspection and Operation of Aiconditioning 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"	05-03-2024	"N/A"	06-03-2024	06-03-2024	GoP	P\$41,803.00	P\$41,803.00	"N/A"	P\$35,486.00	P\$35,486.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-03-2024	Completed	
A.1a	P.O. No. 2024-03-0021 Procurement of Software for the SMART 31 Single-Side ID Printer	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"	18-03-2024	"N/A"	03-04-2024	03-04-2024	GoP	P\$12,000.00	P\$12,000.00	"N/A"	P\$12,000.00	P\$12,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-04-2024	Completed	
3.a2	P.O. No. 2024-03-0022 Procurement of Tokens and Giveaways for the Monthly Rizal Park Luneta/ Paco Park Walking Tour/ Rizal Park and Paco Park Stickers)	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"	02-04-2024	02-04-2024	GoP	P\$75,000.00	P\$75,000.00	"N/A"	P\$72,250.00	P\$72,250.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-04-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-03-0023 Supply and Delivery of Common-Use Supply Not Available at the PS-DBM for the 1st Quarter of 2024	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"	19-03-2024	"N/A"	25-03-2024 26-03-2024	25-03-2024 26-03-2024	GoP	P\$113,374.50	P\$113,374.50	"N/A"	P\$8,617.65	P\$8,617.65	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-03-2024 26-03-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-03-0024 Supply and Delivery of ICT Supply and Equipment Not Available at PS-DBM for the 1st Quarter of 2024	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"	19-03-2024	"N/A"	25-03-2024 02-04-2024 14-05-2024	25-03-2024 02-04-2024 14-05-2024	GoP	P\$147,697.20	P\$147,697.20	"N/A"	P\$123,319.00	P\$123,319.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-03-2024 02-04-2024 14-05-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-03-0025 Supply and Delivery of Other Supply and Material Not Available at PS-DBM for the 1st Quarter of 2024	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"	19-03-2024	"N/A"	12-04-2024	12-04-2024	GoP	P\$12,193.20	P\$12,193.20	"N/A"	P\$7,440.00	P\$7,440.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	Completed	
A.1a	P.O. No. 2024-03-0026 Repair and Maintenance of Photocopier Inco287 SN: A7AH147000127 (CEO)	Planning and Management Division	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-03-2024	03-07-2024	21-03-2024	26-03-2024	26-03-2024	GoP	P\$3,434.00	P\$3,434.00	"N/A"	P\$3,434.00	P\$3,434.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-03-2024	Completed
3.a1	P.O. No. 2024-03-0027 Procurement of Supplies and Materials for the Fountains, Falls, and Lagoons in the Parks for the 1st Quarter of F.Y. 2024	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"	19-03-2024	"N/A"	21-03-2024	21-03-2024	GoP	P\$23,103.00	P\$23,103.00	"N/A"	P\$16,027.00	P\$16,027.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-03-2024	Completed	
3.a1	P.O. No. 2024-03-0028 Procurement of Supplies and Materials for Offices	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"	19-03-2024	"N/A"	02-04-2024	02-04-2024	GoP	P\$52,780.00	P\$52,780.00	"N/A"	P\$40,120.00	P\$40,120.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-04-2024	Completed	
3.a1	P.O. No. 2024-03-0029 Delivery of Supplies and Materials for Hardscape Elements of the Park for the First Quarter FY 2024	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"	25-03-2024	"N/A"	01-04-2024 04-04-2024 05-04-2024	01-04-2024 04-04-2024 05-04-2024	GoP	P\$115,176.00	P\$115,176.00	"N/A"	P\$106,510.00	P\$106,510.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-04-2024 04-04-2024 05-04-2024	Completed	
3.a1	P.O. No. 2024-03-0030 Procurement of Supplies and Materials for Hardscape Elements	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"	30-03-2024	"N/A"	02-04-2024 03-04-2024	02-04-2024 03-04-2024	GoP	P\$120,725.00	P\$120,725.00	"N/A"	P\$111,236.00	P\$111,236.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-04-2024 03-04-2024	Completed	
3.a1	P.O. No. 2024-03-0031 Procurement of Supplies and Materials for the Maintenance of Park's Landscapes and Gardens	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"	22-03-2024	"N/A"	25-03-2024	25-03-2024	GoP	P\$53,650.00	P\$53,650.00	"N/A"	P\$30,250.00	P\$30,250.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-03-2024	Completed	
3.a1	P.O. No. 2024-03-0032 Procurement of Supplies, Tools and Materials for the Plumbing System of the Parks and Offices	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"	18-03-2024	"N/A"	05-04-2024	05-04-2024	GoP	P\$42,700.00	P\$42,700.00	"N/A"	P\$42,228.00	P\$42,228.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	Completed	
3.a1	P.O. No. 2024-03-0033 Procurement of Pumps for the Fountains Operations	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"	26-03-2024	"N/A"	06-05-2024	06-05-2024	GoP	P\$71,534.00	P\$71,534.00	"N/A"	P\$69,000.00	P\$69,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2024	Completed	
3.a1	P.O. No. 2024-03-0034 Procurement of Supplies and Materials for Parks Infrastructure	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"	21-03-2024	"N/A"	26-03-2024	26-03-2024	GoP	P\$37,290.00	P\$37,290.00	"N/A"	P\$36,550.00	P\$36,550.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-03-2024	Completed	
3.a1	P.O. No. 2024-03-0035 Agricultural Supplies for the Maintenance and Improvement of the Urban Garden	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"	25-03-2024	"N/A"	05-04-2024	05-04-2024	GoP	P\$40,828.00	P\$40,828.00	"N/A"	P\$38,700.00	P\$38,700.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	Completed	
A.1a	P.O. No. 2024-03-0036 Renewal of Existing Adobe Photoshop for Cultural and Public Affairs Division (CPAD)	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"	20-03-2024	"N/A"	28-03-2024	28-03-2024	GoP	P\$38,840.00	P\$38,840.00	"N/A"	P\$28,300.00	P\$28,300.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-03-2024	Completed	
3.a1	P.O. No. 2024-03-0037 Supplies for the Propagation and Enhancement of Softscape Elements	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"	01-04-2024	"N/A"	05-04-2024	05-04-2024	GoP	P\$43,800.00	P\$43,800.00	"N/A"	P\$41,995.00	P\$41,995.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	Completed	
3.a1	P.O. No. 2024-03-0038 Procurement of New Grasscutters for Maintenance Use	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"	26-03-2024	"N/A"	"N/A"	"N/A"	GoP	P\$37,184.00	P\$37,184.00	"N/A"	P\$33,800.00	P\$33,800.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	Delivery until December 2024	

3.a1	P.O. No. 2024-03-0039 Procurement of Supplies for the Chainsaws	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'	26-03-2024	'N/A'	04-04-2024	04-04-2024	GoP	₱14,478.00	₱14,478.00	'N/A'	₱12,685.00	₱12,685.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	04-04-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-03-0040 Supply and Delivery of NPDC ID Lanyard	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'	28-03-2024	'N/A'	'N/A'	'N/A'	GoP	₱11,440.00	₱11,440.00	'N/A'	₱6,800.00	₱6,800.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	For delivery		
3.a1	P.O. No. 2024-03-0041 Procurement of Supplies for the Grasscutters	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'	04-04-2024	'N/A'	05-04-2024	05-04-2024	GoP	₱24,040.00	₱24,040.00	'N/A'	₱17,800.00	₱17,800.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	05-04-2024	Completed	
A.1a	P.O. No. 2024-03-0042 Provision of Go Bags for NPDC Officials and Employees as part of the Support Mechanism to ensure their Health and Safety	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'	12-04-2024	'N/A'	12-04-2024 15-04-2024 18-04-2024	12-04-2024 15-04-2024 18-04-2024	GoP	₱32,490.00	₱32,490.00	'N/A'	₱25,500.00	₱25,500.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	12-04-2024 15-04-2024 18-04-2024	Completed	
A.1a	P.O. No. 2024-03-0043 Purchase of Essential Medical Supplies, Equipment and Other Items for Provision of First Aid Services to NPDC Personnel and Park Visitors	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'	03-04-2024	'N/A'	12-04-2024	12-04-2024	GoP	₱36,200.88	₱36,200.88	'N/A'	₱32,946.00	₱32,946.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	12-04-2024	Completed	
3.a2	P.O. No. 2024-04-0044 Procurement of Certificates for Stop and Salute Flag Ceremony Honorees	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'	08-04-2024	'N/A'	16-04-2024	16-04-2024	GoP	₱5,500.00	₱5,500.00	'N/A'	₱3,810.00	₱3,810.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	16-04-2024	Completed	
3.a1	P.O. No. 2024-04-0045 Supply and Delivery of Materials for Preventive Maintenance for Hyundai Starex 1300i and Honda City NAQ-8164	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'	15-04-2024	'N/A'	06-05-2024 13-05-2024	06-05-2024 13-05-2024	GoP	₱147,922.00	₱147,922.00	'N/A'	₱126,656.00	₱126,656.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	06-05-2024 13-05-2024	Completed	
3.a1	P.O. No. 2024-04-0046 Procurement of Philippine Flags for the 2nd Quarter of F.Y. 2024	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'	17-04-2024	'N/A'	07-05-2024 14-05-2024	07-05-2024 14-05-2024	GoP	₱86,544.00	₱86,544.00	'N/A'	₱73,500.00	₱73,500.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	07-05-2024 14-05-2024	Completed	
3.a1	P.O. No. 2024-04-0047 Procurement of Janitorial Supplies for the 2nd Quarter	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'	18-04-2024	'N/A'	23-04-2024	23-04-2024	GoP	₱152,380.00	₱152,380.00	'N/A'	₱102,300.00	₱102,300.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	23-04-2024	Completed	
3.a2	P.O. No. 2024-04-0048 Procurement of Cloth Banner for the various event of CPAD	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'	15-04-2024	'N/A'	'N/A'	'N/A'	GoP	₱31,100.00	₱31,100.00	'N/A'	₱29,760.00	₱29,760.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	On going events till December 2024		
A.1a	P.O. No. 2024-04-0049 Additional Internet Service Provider (ISP) for Backup	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'	19-04-2024	'N/A'	'N/A'	'N/A'	GoP	₱840,000.00	₱840,000.00	'N/A'	₱392,000.00	₱392,000.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	Contract till February 2025		
3.a1	P.O. No. 2024-04-0050 Procurement of Chemical Supplies for Fountains, Falls and Lagoons	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'	22-04-2024	'N/A'	30-04-2024	30-04-2024	GoP	₱12,860.00	₱12,860.00	'N/A'	₱11,985.00	₱11,985.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	30-04-2024	Completed	
3.a1	P.O. No. 2024-04-0051 Agricultural Supplies for the Maintenance and Improvement of the Urban Garden	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'	22-04-2024	'N/A'	26-04-2024	26-04-2024	GoP	₱23,250.00	₱23,250.00	'N/A'	₱22,875.00	₱22,875.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	26-04-2024	Completed	
A.1a	P.O. No. 2024-04-0052 One (1) Year Subscription to Press Reader	Planning and Management Division	No	Direct Contracting	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	11-04-2024	16-04-2024	22-04-2024	'N/A'	03-05-2024	03-05-2024	GoP	₱104,360.01	₱104,360.01	'N/A'	₱104,360.01	₱104,360.01	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	03-05-2024	Completed
3.a1	P.O. No. 2024-04-0053 Procurement of Supplies and Materials for the Fountains, Falls, and Lagoons in the Parks	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'	29-04-2024	'N/A'	02-05-2024	02-05-2024	GoP	₱22,908.00	₱22,908.00	'N/A'	₱11,036.00	₱11,036.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	02-05-2024	Completed	
3.a1	P.O. No. 2024-04-0054 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'	26-04-2024	'N/A'	14-05-2024	14-05-2024	GoP	₱4,290.00	₱4,290.00	'N/A'	₱4,170.00	₱4,170.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	14-05-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-04-0055 Procurement of Cell Cards for Authorized Officers and Personnel 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'	26-04-2024	'N/A'	10-05-2024	10-05-2024	GoP	₱33,600.00	₱33,600.00	'N/A'	₱33,600.00	₱33,600.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	10-05-2024	Completed	
3.a1	P.O. No. 2024-04-0056 Procurement of Supplies for the Preventive Maintenance Pressure Washer	Park Operations Division	No	Direct Contracting	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	16-04-2024	22-04-2024	25-04-2024	'N/A'	06-05-2024	06-05-2024	GoP	₱64,697.00	₱64,697.00	'N/A'	₱61,609.00	₱61,609.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	06-05-2024	Completed
3.a1	P.O. No. 2024-04-0057 Procurement of Spare Parts for the Stihl-OME Extendible Pole Pruner	Park Operations Division	No	Direct Contracting	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	24-04-2024	24-04-2024	07-05-2024	'N/A'	14-06-2024	14-06-2024	GoP	₱21,054.00	₱21,054.00	'N/A'	₱13,155.00	₱13,155.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	14-06-2024	Completed	
3.a1, A.1a, 3.a2	P.O. No. 2024-04-0058 Supply and Delivery of Common-Use Supply Not Available at the PS-DBM for the 2nd Quarter of 2024	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'	07-05-2024	'N/A'	16-05-2024	16-05-2024	GoP	₱58,629.42	₱58,629.42	'N/A'	₱44,652.20	₱44,652.20	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	16-05-2024	Completed	
A.1a	P.O. No. 2024-05-0059 Supply and Delivery of ICT Supply and Equipment Not Available at the PS-DBM for the 2nd Quarter of 2024	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'	02-05-2024	'N/A'	17-05-2024	17-05-2024	GoP	₱35,378.40	₱35,378.40	'N/A'	₱24,661.00	₱24,661.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	17-05-2024	Completed	
A.1a	P.O. No. 2024-05-0060 Supply and Delivery of Other Supply and Material Not Available at PS-DBM for the 2nd Quarter of 2024	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'	08-05-2024	'N/A'	22-05-2024	22-05-2024	GoP	₱11,479.80	₱11,479.80	'N/A'	₱7,984.00	₱7,984.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	22-05-2024	Completed	
3.a1	P.O. No. 2024-05-0061 Procurement of Supplies for the Enhancement of Trash Bins (Trash Bin Enclosure)	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'	13-05-2024	'N/A'	31-05-2024 03-06-2024	31-05-2024 03-06-2024	GoP	₱323,955.00	₱323,955.00	'N/A'	₱311,620.00	₱311,620.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	31-05-2024 03-06-2024	Completed	
3.a1	P.O. No. 2024-05-0062 Procurement of Supplies for the Propagation and Enhancement of Softscape Elements for the 2nd Quarter	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'	10-05-2024	'N/A'	14-05-2024	14-05-2024	GoP	₱25,420.00	₱25,420.00	'N/A'	₱24,800.00	₱24,800.00	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	'N/A'	14-05-2024	Completed	

3.a1	P.O. No. 2024-05-0063 Procurement of Supplies and Materials for the Maintenance of Parks' Landscapes and Gardens for 2nd Quarter	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"	10-05-2024	"N/A"	14-05-2024	14-05-2024	GoP	P13,597.00	P13,597.00	"N/A"	P12,740.00	P12,740.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-05-2024	Completed
3.a1	P.O. No. 2024-05-0064 "Procurement of Supplies for the Preventive Maintenance of the Leaf Blower	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"	09-05-2024	"N/A"	16-05-2024	16-05-2024	GoP	P18,227.00	P18,227.00	"N/A"	P8,154.00	P8,154.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-05-2024	Completed
3.a1	P.O. No. 2024-05-0065 Procurement of Supplies for the Routine Inspection and Operation of Air conditioning 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"	13-05-2024	"N/A"	15-05-2024	15-05-2024	GoP	P54,962.00	P54,962.00	"N/A"	P48,219.00	P48,219.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-05-2024	Completed
3.a1	P.O. No. 2024-05-0066 Procurement of Supplies and Materials for the Improvement of the Parks Lighting System	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"	15-05-2024	"N/A"	17-05-2024	17-05-2024	GoP	P249,774.00	P249,774.00	"N/A"	P171,155.72	P171,155.72	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-05-2024	Completed
A.1a	P.O. No. 2024-05-0067 Procurement of Shirts for the Inter-Agency Paissang Pinoy 2024 in celebration of the Department of Tourism 51st Founding Anniversary	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"	10-05-2024	"N/A"	13-05-2024	13-05-2024	GoP	P15,000.00	P15,000.00	"N/A"	P13,900.00	P13,900.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-05-2024	Completed
3.a1	P.O. No. 2024-05-0068 Procurement of Tools and Equipment for the Landscape and Gardening Works	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"	16-05-2024	"N/A"	22-05-2024	22-05-2024	GoP	P49,875.00	P49,875.00	"N/A"	P46,930.00	P46,930.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-05-2024	Completed
3.a1	P.O. No.2024-05-0069 Procurement of Supplies, Tools and Materials for the Plumbing System of the Parks and Offices	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"	25-05-2024	"N/A"	05-06-2024	05-06-2024	GoP	P48,860.00	P49,860.00	"N/A"	P37,267.50	P37,267.50	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-06-2024	Completed
A.1a	P.O. No. 2024-05-0070 Supply, Delivery and Administration of Radiator Vaccines for the 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"	28-05-2024	"N/A"	21-06-2024	21-06-2024	GoP	P129,800.00	P129,800.00	"N/A"	P84,370.00	P84,370.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-06-2024	Completed
3.a1	P.O. No. 2024-05-0071 Procurement for the Provisions of Personal Protective Equipment to Park Operations Division Personnel	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"	29-05-2024	"N/A"	21-06-2024	21-06-2024	GoP	P19,290.00	P19,290.00	"N/A"	P16,900.00	P16,900.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-06-2024	Completed
3.a1	P.O. No. 2024-05-0072 Supplies and Materials for Parks Infrastructure	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"	31-05-2024	"N/A"	05-06-2024	05-06-2024	GoP	P32,754.00	P32,754.00	"N/A"	P15,446.00	P15,446.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-06-2024	Completed
3.a1	P.O. No. 2024-05-0073 Supply and Delivery of Materials for Offices	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"	27-05-2024	"N/A"	29-05-2024	29-05-2024	GoP	P149,647.00	P149,647.00	"N/A"	P72,901.00	P72,901.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-05-2024	Completed
3.a1	P.O. No. 2024-05-0074 Procurement of Supplies for the Landscape Improvement of Nail Me Tangere Garden Trellis	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"	31-05-2024	"N/A"	20-06-2024	20-06-2024	GoP	P34,975.00	P34,975.00	"N/A"	P32,600.00	P32,600.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-06-2024	Completed
3.a1	P.O. No. 2024-05-0075 Procurement of Radiator Fan Blower Assy for Hyundai Starex 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"	31-05-2024	"N/A"	03-06-2024	03-06-2024	GoP	P19,950.80	P19,950.80	"N/A"	P15,000.00	P15,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-06-2024	Completed
3.a2	P.O. No. 2024-05-0076 Flower Wreaths and Assorted Flowers for the Independence Day Celebration and Rizal Anniversary Commemoration	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"	10-06-2024	"N/A"	12-06-2024 19-06-2024	12-06-2024 19-06-2024	GoP	P27,500.00	P27,500.00	"N/A"	P27,200.00	P27,200.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-06-2024 19-06-2024	Completed
3.a2	P.O. No. 2024-06-0077 Procurement of Drift Polo Shirt and Poncho for the Participants of Independence Day Parade on 12th Day of June 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"	06-06-2024	"N/A"	10-06-2024	10-06-2024	GoP	P45,000.00	P45,000.00	"N/A"	P42,200.00	P42,200.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-06-2024	Completed
3.a2	P.O. No. 2024-06-0078 Packed Meals for the Participants of the Flag Raising, Wreath laying and Independence Day Parade on 12 June 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"	10-06-2024	"N/A"	12-06-2024	12-06-2024	GoP	P75,000.00	P75,000.00	"N/A"	P64,950.00	P64,950.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-06-2024	Completed
3.a1	P.O. No. 2024-06-0079 Delivery of Supplies and Materials for Hardscape Elements	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"	21-06-2024	"N/A"	"N/A"	"N/A"	GoP	P299,380.00	P299,380.00	"N/A"	P252,022.00	P252,022.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	For schedule of delivery
3.a2	P.O. No. 2024-06-0080 Procurement of Tokens and giveaways for the monthly Rizal Park Luneta/Paco Park Walking Tours	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"	25-06-2024	"N/A"	"N/A"	"N/A"	GoP	P105,000.00	P105,000.00	"N/A"	P93,500.00	P93,500.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	For schedule of delivery
A.1a	J.O. No. 2024-01-0001 Lease of Venue for the NPDC Annual Planning and Budgeting Conference	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"	16-01-2024	"N/A"	17-01-2024 19-01-2024	17-01-2024 19-01-2024	GoP	P225,000.00	P225,000.00	"N/A"	P225,000.00	P225,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-01-2024 19-01-2024	Completed
A.1a	J.O. No. 2024-01-0002 Lot 2 Rental of One (1) Unit Coaster	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"	16-01-2024	"N/A"	17-01-2024 19-01-2024	17-01-2024 19-01-2024	GoP	P34,000.00	P34,000.00	"N/A"	P32,000.00	P32,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-01-2024 19-01-2024	Completed
A.1a	J.O. No. 2024-01-0003 Conduct of Annual Physical Examination for NPDC Employees from February 6 to February 7, 2024	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"	05-02-2024	"N/A"	06-02-2024 07-02-2024	06-02-2024 07-02-2024	GoP	P512,400.00	P512,400.00	"N/A"	P407,480.00	P407,480.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-02-2024 07-02-2024	Completed
3.a2	J.O. No. 2024-02-0004 Event Management Company or Event Organizer for the Valentine's Day 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"	13-02-2024	"N/A"	14-02-2024	14-02-2024	GoP	P100,000.00	P100,000.00	"N/A"	P85,000.00	P85,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-02-2024	Completed
A.1a	J.O. No. 2024-02-0005 Provision of Meals for the Attendees on the Recognition Day in Celebration of NPDC's Founding Anniversary on February 15, 2024	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"	13-02-2024	"N/A"	15-02-2024	15-02-2024	GoP	P145,000.00	P145,000.00	"N/A"	P124,800.00	P124,800.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-02-2024	Completed

3.a1	J.O. No. 2024-02-0006 Provision of Service Provider for the Maintenance and Operations of the Flower Clock and Masonic Clock for Feb. To Dec. 2024	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"	20-02-2024	"N/A"	"N/A"	"N/A"	GoP	P69,850.00	P69,850.00	"N/A"	P69,850.00	P69,850.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	On Going Project Until December 2024	
A.1a	J.O. No. 2024-03-0007 Preventive Maintenance of CCTV	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"	12-03-2024	"N/A"	"N/A"	"N/A"	GoP	P900,000.00	P900,000.00	"N/A"	P828,000.00	P828,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	On Going Project Until January 2025	
A.1a	J.O. No. 2024-03-0008 Maintenance of E-Cart	Planning and Management Division	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-03-2024	07-03-2024	19-03-2024	"N/A"	17-04-2024	17-04-2024	GoP	P15,870.45	P15,870.45	"N/A"	P15,870.45	P15,870.45	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-04-2024	Completed
3.a2	J.O. No. 2024-03-0009 Event Management Company or Event Organizer for Earth Hour 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"	20-03-2024	"N/A"	22-03-2024 - 24-03-2024	22-03-2024 - 24-03-2024	GoP	P60,000.00	P60,000.00	"N/A"	P40,000.00	P40,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-03-2024 - 24-03-2024	Completed
3.a2	J.O. No. 2024-03-0010 Event Management Company or Event Organizer for the 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"	24-03-2024	"N/A"	"N/A"	"N/A"	GoP	P360,000.00	P360,000.00	"N/A"	P290,000.00	P290,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Event from March to December 2024	
3.a2	J.O. No. 2024-03-0011 Procurement of Services of an Event Management Company or Event Organizer for the Promotion and Implementation of Holy Week Activities 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"	21-03-2024	"N/A"	24-03-2024 - 30-03-2024	24-03-2024 - 30-03-2024	GoP	P100,000.00	P100,000.00	"N/A"	P68,000.00	P68,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-03-2024 - 30-03-2024	Completed
A.1a	J.O. No. 2024-03-0012 Preventive Maintenance of LED Wall	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"	02-04-2024	"N/A"	"N/A"	"N/A"	GoP	P400,000.00	P400,000.00	"N/A"	P369,000.00	P369,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Twelve (12) Month Contract till April 2025	
3.a1	J.O. No. 2024-04-0013 Maintenance Cleaning of Cassette Type Aircon 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"	11-04-2024	"N/A"	"N/A"	"N/A"	GoP	P120,000.00	P120,000.00	"N/A"	P79,931.25	P79,931.25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Contract till September 2024	
A.1a	J.O. No. 2024-04-0014 Repair and Maintenance of Printers	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"	25-04-2024	"N/A"	06-05-2024	06-05-2024	GoP	P12,400.00	P12,400.00	"N/A"	P7,500.00	P7,500.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2024	Completed
A.1a	J.O. No. 2024-04-0015 "Procurement of Services for the Creation of Conservation Management Plan for the Conservation and Maintenance of Paco Park	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"	27-05-2024	"N/A"	"N/A"	"N/A"	GoP	P639,888.00	P639,888.00	"N/A"	P750,000.00	P750,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Six (6) Months Contract till November 2024	
A.1a	J.O. No. 2024-04-0016 Rental of Two (2) Units Multifunction Heavy Duty Monochrome Photocopier for Twelve (12) Months	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"	07-05-2024	"N/A"	13-05-2024	13-05-2024	GoP	P240,000.00	P240,000.00	"N/A"	P180,000.00	P180,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Twelve (12) Month Contract till May 2025	
3.a2	J.O. No. 2024-05-0017 Event Management Company / Event Organizer for 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"	17-05-2024	"N/A"	06-06-2024 - 07-06-2024	06-06-2024 - 07-06-2024	GoP	P100,000.00	P100,000.00	"N/A"	P78,500.00	P78,500.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-06-2024 - 07-06-2024	Completed
3.a2	J.O. No. 2024-05-0018 Event Management Company or Event Organizer for the Flores De Mayo 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"	15-05-2024	"N/A"	19-05-2024, 20-05-2024, 27-05-2024	19-05-2024, 20-05-2024 - 27-05-2024	GoP	P90,000.00	P90,000.00	"N/A"	P65,450.00	P65,450.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-05-2024, 20-05-2024 - 27-05-2024	Completed
A.1a	J.O. No. 2024-05-0019 Repair and Maintenance of Laptops	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"	29-05-2024	"N/A"	"N/A"	"N/A"	GoP	P19,840.00	P19,840.00	"N/A"	P16,000.00	P16,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	For Delivery of Assessed Laptops	
3.a2	J.O. No. 2024-05-0020 Procurement of Services of an Event Management Company or Event Organizer for the Stop and Salute Flag Raising Ceremony of National Flag 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"	24-05-2024	"N/A"	28-05-2024	28-05-2024	GoP	P72,100.00	P72,100.00	"N/A"	P65,000.00	P65,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-05-2024	Completed
3.a1	J.O. No. 2024-06-0021 Labor and Replacement of Parts of Honda City NAQ-8164	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"	11-06-2024	"N/A"	"N/A"	"N/A"	GoP	P21,210.00	P21,210.00	"N/A"	P17,425.00	P17,425.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	For Completion of Supplier	
A.1a	J.O. No. 2024-06-0022 Repair and Maintenance of Epson Printers	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"	07-06-2024	"N/A"	13-06-2024	13-06-2024	GoP	P10,320.00	P10,320.00	"N/A"	P9,300.00	P9,300.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-06-2024	Completed
A.1a	J.O. No. 2024-06-0023 Rental of One (1) Units Multifunction Heavy Duty Monochrome Photocopier for Twelve (12) Months	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"	14-06-2024	"N/A"	18-06-2024	18-06-2024	GoP	P120,000.00	P120,000.00	"N/A"	P90,000.00	P90,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Twelve (12) Month Contract till June 2025	
3.a2	J.O. No. 2024-06-0024 "Procurement of Services of an Event Management Company or Event Organizer for the Implementation of NPDC's Programs for the 126th Independence Day 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"	07-06-2024	"N/A"	10-06-2024 - 12-06-2024	10-06-2024 - 12-06-2024	GoP	P100,000.00	P100,000.00	"N/A"	P95,000.00	P95,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-06-2024 - 12-06-2024	Completed
3.a2	J.O. No. 2024-06-0025 Procurement of Event Management Company /Event Organizer for the Implementation of Rizal's Birth Anniversary	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"	18-06-2024	"N/A"	19-06-2024	19-06-2024	GoP	P100,000.00	P100,000.00	"N/A"	P85,000.00	P85,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-06-2024	Completed
3.a1	J.O. No. 2024-06-0026 Tree Servicing for selected trees in Rizal Monument Area	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"	01-07-2024	"N/A"	"N/A"	"N/A"	GoP	P336,000.00	P336,000.00	"N/A"	P295,000.00	P295,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ten (10) working days, upon conformity of JO	
3.a2	J.O. No. 2024-06-0027 Procurement of Event Management Company /Event Organizer for the Implementation of the Stop and Salute Flag-Raising Ceremony in Celebration of National Disability Prevention and Rehabilitation 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"	28-06-2024	"N/A"	01-07-2024	01-07-2024	GoP	P80,600.00	P80,600.00	"N/A"	P77,000.00	P77,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-07-2024	Completed

[illegible]

3.a2	LA-CPAD-2024-016 Concert at the Park - July, August, September 2024	Cultural and Public Affairs Division	No	NP-53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07/05/24	07/05/24	"N/A"	"N/A"	"N/A"	"N/A"	GoP	P450,000.00	P450,000.00	"N/A"				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A	ONGOING	
3.a1	Supply, Fabrication, Delivery, and Installation of Laser Cut Aluminum Composite Panels (Tahianang Teodora Alonso)	Park Operations Division	No	Competitive Bidding	6/28/2024	7/1/2024	7/9/2024	7/22/24	12/11/23	-	-	-	-	-	-	-	GoP	P1,917,154.33	P1,917,154.33	N/A	-	-		"N/A"	COA, PSP, PCOL, NPDCCA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
Total Allotted Budget of On-going Procurement Activities																		P2,517,154.33															

Prepared by:


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BAC Secretariat Head

Recommended for Approval by:


FLORIZZA P. BUCLATIN
BAC Chairperson

APPROVED:


CECILLE A. LORENZANA-ROMERO
Executive Director III