

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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 Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
A.1a	P.D. NO. 2022-055 - Repair and Maintenance of E-cart	ICT-PLANNING DIVISION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	05/04/2022	05/04/2022	07/20/2022	07/20/2022	GOP	97,385.00	97,385.00	N/A	92,515.25	92,515.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-062 - Supply and Installation of Additional Workstation at Planetarium Office and Operations Division	PLANNING DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	06/08/2022	06/08/2022	09/22/2022	09/22/2022	GOP	932,325.54	932,325.54	N/A	852,400.00	852,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-070 - Procurement of various ICT Components for the Upgrade of NPOC Laptop and Desktop Computers	ICT-PLANNING	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2022	05/17/2022	05/17/2022	07/19/2022	07/19/2022	GOP	126,400.00	126,400.00	N/A	116,250.00	116,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-072 - Supply, Delivery, and Tailoring Services of various Office Uniforms for the Male and Female Employees of the NPOC	ADMIN. DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2022	05/14/2022	05/14/2022	08/15/2022	08/15/2022	GOP	413,305.00	413,305.00	N/A	405,365.00	405,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-076 - Installation of New (3) New Direct Section Lines in the NPOC Office	ICT-PLANNING	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2022	05/16/2022	05/16/2022			GOP	171,340.19	171,340.19	N/A	171,340.19	171,340.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	P.D. NO. 2022-080 - Procurement of Tokens and Materials for the Installation of the NPOC	CPAD	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/20/2022	6/20/2022	07/06/2022	07/06/2022	GOP	149,825.00	149,825.00	N/A	149,825.35	149,825.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a, 3.a2	P.D. NO. 2022-081 - Procurement of Supplies and Materials Not Available at PS-DBM for the 2nd quarter of 2022	ADMIN. DIVISION/CPAD/PLANNING DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	06/27/2022	06/27/2022	07/19/2022	07/19/2022	GOP	8,094.00	8,094.00	N/A	4,995.00	4,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-082 - Procurement of Sticker Labels for Services for the Horticultural Divisions at the Parks	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	06/29/2022	06/29/2022	07/04/2022	07/04/2022	GOP	49,588.00	49,588.00	N/A	49,588.00	49,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-083 - Procurement of Supplies for the Fabrication, Installation and Tricooling Needs for the Plumbing System of the Parks	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	07/02/2022	07/02/2022	07/07/2022	07/07/2022	GOP	35,900.00	35,900.00	N/A	20,928.00	20,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a, 3.a2	P.D. NO. 2022-084 - Procurement of COVID-19 Response Items Not Available at PS-DBM for the 2nd Quarter of 2022	ADMIN. DIVISION/CPAD/PARK OPERATIONS DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022	07/05/2022	07/05/2022	7/14/2022	7/14/2022	GOP	18,868.00	18,868.00	N/A	16,080.00	16,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-085 - Purchase of Non-common Use COVID-19 Related Response Items and Other Supplies for 3rd Quarter	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022	07/05/2022	07/05/2022	7/15/2022	7/15/2022	GOP	236,870.00	236,870.00	N/A	143,190.00	143,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-086 - Procurement of ICT Supplies and Equipment Not Available at PS-DBM for the 2nd Quarter 2022	DEED ADMIN. DIVISION/ FINANCE DIVISION/PARK OPERATIONS DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022	07/05/2022	07/05/2022	7/14/2022	7/14/2022	GOP	76,140.00	76,140.00	N/A	55,470.00	55,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-087 - Procurement of Pack Meals for the Participants and Resource Speakers of the Training Workshop on Understanding ISO 9001: 2015: A Refresher Program	ADMIN. DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	GOP	7,500.00	7,500.00	N/A	7,440.00	7,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-088 - Procurement of Philippine Flags for Second Semester - Support to the Clean Flag Movement	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	7/15/2022	7/15/2022	7/26/2022	7/26/2022	GOP	196,525.00	196,525.00	N/A	165,500.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-089 - Supply and Delivery of Materials to be Used for the Installation of Internal Cabling for Landline	ICT-PLANNING	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2022	7/14/2022	7/14/2022	7/15/2022	7/15/2022	GOP	41,460.00	41,460.00	N/A	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-090 - Lease of Venue for the NPOC Strategic Assessment, Capacity Building and Program Planning	PLANNING DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	7/20/2022	7/20/2022	7/22/2022	7/22/2022	GOP	600,000.00	600,000.00	N/A	581,100.00	581,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-091 - Bus Rental for the NPOC Strategic Assessment, Capacity Building and Program Planning	PLANNING DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	7/18/2022	7/18/2022	7/22/2022	7/22/2022	GOP	120,000.00	120,000.00	N/A	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-092 - Supply and Delivery of Materials for the Fabrication, Installation and Tricooling Needs for the Plumbing System of the Parks	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2022	7/14/2022	7/14/2022	7/26/2022	7/26/2022	GOP	10,200.00	10,200.00	N/A	10,175.00	10,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	P.D. NO. 2022-093 - Meals for the Shop and Sale Flag Planting Ceremony and Real Park Walking Tour (July-September)	CPAD	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2022	7/15/2022	7/15/2022	09/13/2022	09/13/2022	GOP	46,800.00	46,800.00	N/A	46,800.00	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-094 - Procurement of Sanitary Supplies and Materials for 3rd Quarter of 2022	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2022	7/19/2022	7/19/2022	08/05/2022	08/05/2022	GOP	123,180.00	123,180.00	N/A	97,700.00	97,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-095 - Procurement of Citizen's Charter Information Billboard to be placed in Pico Park, POD and NPOC Division	ADMINISTRATIVE DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	7/22/2022	7/22/2022	7/27/2022	7/27/2022	GOP	6,720.00	6,720.00	N/A	6,720.00	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-096 - Supply and Delivery of Plants and Pots for Events Purposes and for Perimeter of Gated Facilities	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	7/19/2022	7/19/2022	7/25/2022	7/25/2022	GOP	118,264.00	118,264.00	N/A	57,630.00	57,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-097 - Procurement of Supplies and Equipment for the Fountains and Falls of the Parks	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	7/25/2022	7/25/2022	7/27/2022	7/27/2022	GOP	26,700.00	26,700.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-098 - Supply and Delivery of Plants for Interiors of Planetarium Office and other Facilities (NPOC)	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	08/01/2022	08/01/2022	08/03/2022	08/03/2022	GOP	26,680.00	26,680.00	N/A	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.D. NO. 2022-099 - Procurement of Supplies and Materials for the Lightings at Real Garden and North Planetarium	PARK OPERATIONS DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	08/08/2022	08/08/2022	08/10/2022	08/11/2022	GOP	848,540.00	848,540.00	N/A	835,579.00	835,579.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-100 - Procurement of Meals for the NPS Users Training on July 26, 28, and 29, 2022	ADMINISTRATIVE DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	7/25/2022	7/25/2022	7/29/2022	7/29/2022	GOP	34,600.00	34,600.00	N/A	31,800.00	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-101 - Supply and Delivery of Maintenance Bus for Real Garden	ICT-PLANNING	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2022	08/04/2022	08/04/2022	08/12/2022	08/12/2022	GOP	11,900.00	11,900.00	N/A	11,550.00	11,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-102 - Procurement of Common-use Supplies and Equipment not available at Procurement Service for the 2nd Quarter of 2022	ADMINISTRATIVE DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/09/2022	08/09/2022	08/19/2022	08/19/2022	GOP	35,275.00	35,275.00	N/A	30,081.00	30,081.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-103 - Meals to be served during the KKK, Kwentong Kabaybay at Kultura (A Sequel) - Training for Real Park Katarinas (10-August 2022)	GED	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	GOP	30,000.00	30,000.00	N/A	29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	P.D. NO. 2022-104 - Procurement of Ink Cartridges for the HP OfficeJet Pro 7720 Printer	CPAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2022	08/15/2022	08/15/2022	8/19/2022	8/19/2022	GOP	37,476.85	37,476.85	N/A	25,860.00	25,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	P.D. NO. 2022-105 - Procurement of Supplies, Materials and Equipment for the Fabricating, Conduct of Regular Program, Events, COVID-Related Response and Other Activities	CPAD	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/31/2022	08/31/2022	09/09/2022	09/09/2022	GOP	24,530.00	24,530.00	N/A	23,514.00	23,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-106 - Supply, Delivery and Administration of the NPOC Strategic Assessment	ADMINISTRATIVE DIVISION	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	09/06/2022	09/06/2022	10/21/2022	10/21/2022	GOP	165,750.00	165,750.00	N/A	93,300.00	93,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.D. NO. 2022-107 - Supply and Delivery of various ICT Components for Repair and Upgrade of NPOC Computers	ICT-PLANNING	NO	NP-SUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2022	09/06/2022	09/06/2022	9/22/2022															

