NATIONAL PARKS DEVELOPMENT COMMITTEE Procurement Monitoring Report as of December 31, 2022

			Is this an								Actual Pr	ocurement Activity								ABC (PhP)			Contract Cost (PhP)					Date of Rec	ript of Invita	ation		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signin	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid P	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	temarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIES									· · · · · ·				-																		
A.1a	P.O. 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	N/A	
A.1a	P.O. NO. 2022-062 - Supply and Installation of Additional Workstation at Planetarium Office and Operations Division	PLANNING DIVISION	NO	NP-SVP	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	N/A	
A.1a	P.O. NO. 2022-070 - Procurement of various ICT Components for the Upgrade of NPOC Laptop and Desktop Computers	ICT-PLANNING	NO	NP-SVP	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	07/13/2022	07/13/2022	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.O. NO. 2022-072 - Supply, Delivery, and Tailoring Services of various Office Uniforms for the Male and	ADMIN. DIVISON	NO	NP-SVP	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	413,355.00	413,355.00	N/A	405,365.00	405,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	Female Employees of the NPDC P.O. NO. 2022-076 - Installation of Nine (9) New Direct	ICT-PLANNING	NO	NP-SVP	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	171340.19	171340.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	Services Lines in the N905' Offices P.O. NO. 2022-080 - Procurement of Tokens and Glassware for project and Arthritis of N805'	CPAD	NO	NP-SVP	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	149,823.35	149,823.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a, 3.a2	Giveaways for various Events and Artivities of NPMC P.O. NO. 2022-081 - Procurement of Supplies and Materials Not Available at PS-DBM for the 2nd quarter of	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	07/13/2022	07/13/2022	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	N/A	
3.a1	P.O. NO. 2022-082 - Procurement of Sticker Labels for	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
3.41	Sinnares for the Hardscape Elements at the Parks P.O. NO. 2022-083 - Procurement of Supplies for the Fabrication, Installation and Troubleshooting Needs for the Plumbing System of the Parks	PARK OPERATIONS DIVISION	NO	NP-SVP	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	07/08/2022	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	N/A	
A.1a, 3.a2	P.O. 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	18,858.00	18,858.00	N/A	16,080.00	16,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1	P.O. NO. 2022-085 - Purchase of Non-common Use COVID 19 Related Response Items and Other Supplies for 3rd	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
A.1a	P.O. NO. 2022-086 - Procurement of ICT Supplies and Equipment Not Available at PS-DBM for the 2nd Quarter	OED/ ADMIN. DIVISION/ FINANCE DIVISION/ PARK	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	N/A	
_	P.O. NO. 2022-087 - Procurement of Pack Meals for the Participants and Resource Speakers of the Training	OPERATIONS DIVISION ADMIN. DIVISION	NO	NP-SVP	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	N/A	
A.1a	Workshop on Understanding ISO 9001: 2015: A Refresher Course on ISO 9001:3015 P.O. NO. 2022-088 - Procurement of Philippine Flags for	PARK OPERATIONS DIVISION		NP-SVP											ļ							165,500.00										
3.a1	Second Semester - Support to the Clean Flag Movement	PARK OPERATIONS DIVISION	NO	NP-SVP NP-SVP	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	7/28/2022	7/28/2022	GOP	196,525.00	196,525.00	N/A	165,500.00 35,550.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.O. NO. 2022-089 - Supply and Delivery of Materials to be Used for the Installation of Internal Cabling for Landline Telephones		NO		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		41,450.00	N/A		,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.O. NO. 2022-090 - Lease of Venue for the NPDC Strategic Assessment, Capacity Building and Program Planning	PLANNING DIVISION	NO	NP-SVP	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	N/A	
A.1a	P.O. NO. 2022-091 - Bus Rental for the NPDC Strategic Assessment. Capacity Building and Program Planning P.O. NO. 2022-092 - Supply and Delivery of Materials for	PLANNING DIVISION PARK OPERATIONS DIVISION	NO NO	NP-SVP NP-SVP	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	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 N/A	110,000.00	110,000.00	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	
3.a1 3.a2	the Fabrication, Installation and Troubleshooting Needs for the Plumbing System of the Parks	CPAD CPARTIONS DIVISION	NO NO	NP-SVP	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	09/12/2022	09/12/2022	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	N/A	
	Raising Ceremonies and Rizal Park Walking Tours (July- Sontember) P.O. NO. 2022-094 - Procurement of Janitorial Supplies	PARK OPERATIONS DIVISION	NO.	NP-SVP	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	N/A	
3.a1 A.1a	and Materials for 3rd Quarter of 2022 P.O. NO. 2022-095 - Procurement of Citizen's Charter	ADMINISTRATIVE DIVISION	NO NO	NP-SVP	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	N/A	
A.1a 3.a1	Information Billboard to be placed in Paco Park, POD and NPDC Planetarium P.O. NO. 2022-096 - Supply and Delivery of Plants and Pots	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
3.a1	for Events Purposes and for Perimeter of Gated Facilities P.O. NO. 2022-097 - Procurement of Supplies and	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
	Equipment for the Fountains and Falls of the Parks P.O. NO. 2022-098 - Supply and Delivery of Plants for	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
3.a1	Interiors of Planetarium Office and other Facilities (RPVC) P.O. NO. 2022-099 - Procurement of Supplies and	PARK OPERATIONS DIVISION	NO	NP-SVP	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	N/A	
3.a1	Materials for the Lightings at Noli Garden and North Kakahuyan P.O. NO. 2022-100 - Procurement of Meals for the HRIS	ADMINISTRATIVE DIVISION	NO NO	NP-SVP	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	34,650.00	34,650.00	N/A	31,800.00	31,800.00	N/A	N/A	N/A	N/A		N/A	N/A	N/A	
A 1a	Users Training on July 26, 28, and 29, 2022																	007								170						
A.1a	P.O. NO. 2022-101 - Supply and Delivery of Maintenance Row for Printers P.O. NO. 2022-102 - Procurement of Common-use	ICT - PLANNING	NO	NP-SVP	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	N/A	
A.1a	P.O. 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	N/A	
A.1a	P.O. NO. 2022-103 - Meals to be served during the KKK: Kwentong Kabuhayan at Kutsero (A Sequell) - Training for Rizal Park Kutseros (10 August 2022)	OED	NO	NP-SVP	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	N/A	
3.a2	P.O. NO. 2022-104 - Procurement of Ink Cartridges for the	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	N/A	
3.a2	HP Officials Pro. 2720 Printer P.O. NO. 2022-105 - Procurement of Supplies, Materials and Equipment for the Rebranding, Conduct of Regular Program, Events, COVID-Related Response and Other	CPAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2022	08/31/2022	08/31/2022	09/09/2022	09/09/2022	GOP	24,330.00	24,330.00	N/A	23,514.00	23,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.O. NO. 2022-106 - Supply, Delivery and Administration of	ADMINISTRATIVE DIVISION	NO	NP-SVP	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	N/A	
A.1a	P.O. NO. 2022-107 - Supply and Delivery of various ICT Components for Repair and Upgrade of NDPC Computers	ICT- PLANNING	NO	NP-SVP	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	9/22/2022	GOP	121,500.00	121,500.00	N/A	78,600.00	78,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	P.O. NO. 2022-108 - Supply and Delivery of Maintenance Box for Repair and Maintenance of Printers	ICT- PLANNING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/06/2022	09/06/2022	9/22/2022	9/22/2022	GOP	14,000.00	14,000.00	N/A	12,460.00	12,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A 1a	P.O. NO. 2022-109 - Procurement of Medical Supplies, Tools, Devices, and Equipment for the 3rd Quarter of 2022	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	09/14/2022	09/14/2022	9/20/2022	9/20/2022	GOP	49,641.67	49,641.67	N/A	36,021.50	36,021.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	P.O. NO. 2022-110 - Procurement of Parked Lunch Meals	CPAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/12/2022	09/12/2022	9/13/2022	9/13/2022	GOP	10,400.00	10,400.00	N/A	10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a	for the Sustainable Tourism Workshoo P.O. NO. 2022-111 - Purchase of Commonly-use Supplies Not Available at PS (ICT Supplies)	ALL DIVISIONS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	9/22/2022	9/22/2022	10/06/2022	10/06/2022	GOP	82,427.20	82,427.20	N/A	66,975.00	66,975.00	N/A	N/A	N/A	N/A		N/A	N/A	N/A	
3.a1	P.O. NO. 2022-112 - Procurement of Supplies for the Wu Li Pressure Washer P.O. NO. 2022-113 - Purchase of Common-use COVID19-	PARK OPERATIONS DIVISION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	9/22/2022	9/22/2022	9/29/2022	9/29/2022	GOP	63,100.00	63,100.00	N/A	63,100.00	63,100.00	N/A	N/A	N/A	N/A			N/A	N/A	
A.1a	P.O. NO. 2022-113 - Purchase of Common-use COVID19- related Response Items and Other Supplies	ALL DIVISIONS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2022	9/23/2022	9/23/2022	9/27/2022	9/27/2022	GOP	42,817.00	42,817.00	N/A	30,280.00	30,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

A.1a	P.O. NO. 2022-114 - Purchase of Commonly-use Supplies	ALL DIVISIONS	NO	Shopping	N/A	9/15/2022	9/23/2022	9/23/2022	10/07/2022	10/07/2022	GOP	28,510.70	28,510.70	N/A	25,919.30	25,919.30	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	Not Available at PS P.O. NO. 2022-115 - Purchase of Other Common-use	ALL DIVISIONS	NO	Shopping	N/A	9/15/2022	9/23/2022	9/23/2022	9/27/2022	9/27/2022	GOP	42,817.00	42,817.00	N/A	23,395.00	23,395.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	 							
A.1a	P.O. NO. 2022-116 - Renewal of Existing Sophos licenses	ICT - PLANNING	NO	NP-SVP	N/A	9/19/2022	9/28/2022	9/28/2022	10/11/2022	10/11/2022	GOP	495,000.00	495,000.00	N/A	488,012.00	488,012.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	for National Parks Development Committee P.O. NO. 2022-117 - Procurement of Supplies and Other Equipment Intended for the Routinary Inspection of the AC	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/19/2022	9/29/2022	9/29/2022	10/04/2022	10/04/2022	GOP	99,810.00	99,810.00	N/A	82,909.00	82,909.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	System P.O. NO. 2022-118 - Supplies for Re-potting Purposes for	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/20/2022	10/03/2022	10/03/2022	10/21/2022	10/21/2022	GOP	40,480.00	40,480.00	N/A	36,080.00	36,080.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	the Enhancement of Softscape Elements at Central Section's Senior Citizen Garden, RPVC Area and Aguinaldo																														
A.1a	P.O. NO. 2022-119 - Supply and Delivery of various ICT Supplies and Materials for the Maintenance of CCTV	ICT - PLANNING	NO	NP-SVP	N/A	9/20/2022	10/10/2022	10/10/2022	11/03/2022	11/03/2022	GOP	147,340.00	147,340.00	N/A	128,820.00	128,820.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a2	System of NPDC P.O. NO. 2022-120 - Tokens for NPDC Senior Citizen	CPAD	NO	NP-SVP	N/A	9/21/2022	9/27/2022	9/27/2022	9/29/2022	9/29/2022	GOP	19,317.00	19,317.00	N/A	16,097.50	16,097.50	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	Employees in Celebration of Elderly Filipino Week 2022 P.O. NO. 2022-121 - Supplies for Maintenance of Orchids	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/21/2022	9/27/2022	9/27/2022	9/28/2022	9/28/2022	GOP	19,695.00	19,695.00	N/A	14,211.00	14,211.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	in Kanlunean ne Sinine P.O. NO. 2022-122 - Procurement of Meals for the Stop and Salute Flag Raising Ceremonies and Rizal Park Walking	CPAD	NO	NP-SVP	N/A	9/21/2022	9/27/2022	9/27/2022	12/05/2022	12/05/2022	GOP	45,000.00	45,000.00	N/A	43,875.00	43,875.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a2	Tours (October to December)																														
3.a1	P.O. NO. 2022-123 - Procurement of Fabrication and Maintenance Supplies for 4th Quarter	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/23/2022	9/28/2022	9/28/2022	10/11/2022	10/11/2022	GOP	278,230.00	278,230.00	N/A	276,235.00	276,235.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	P.O. NO. 2022-124 - Procurement of various Electrical	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/23/2022	9/28/2022	9/28/2022	9/29/2022	9/29/2022	GOP	449,575.00	449,575.00	N/A	438,725.00	438,725.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	Sunnies for 2nd Semester of FY2022 P.O. NO. 2022-125 - Renewal of Antivirus for the National	ICT - PLANNING	NO	NP-SVP	N/A	9/23/2022	10/03/2022	10/03/2022	11/25/2022	11/25/2022	GOP	170,000.00	170,000.00	N/A	112,500.00	112,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	Parks Development Committee P.O. NO. 2022-126 - Procurement of Supplies and Materials for the Repair and Maintenance of Isuzu Dump	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/23/2022	10/14/2022	10/14/2022	10/20/2022	10/20/2022	GOP	71,804.00	71,804.00	N/A	44,960.00	44,960.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	Truck BLD.842	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	9/27/2022	9/30/2022	9/30/2022	12/29/2022	12/29/2022	GOP	17,200.00	17,200.00	N/A	14,000.00	14,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	Sliding Door Steel Shelving for Cabinet for the General Services Section's Use																														
3.a2	P.O. NO. 2022-128 - Procurement of Customized Rizal and	CPAD	NO	NP-SVP	N/A	9/27/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	GOP	100,000.00	100,000.00	N/A	89,500.00	89,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	Park Park Toto Raec P.O. NO. 2022-129 - Procurement of Janitorial Supplies for the Park and Office Facilities for the 4th Quarter	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	9/27/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	GOP	135,450.00	135,450.00	N/A	100,250.00	100,250.00	N/A	N/A	N/A N/A		N/A	N/A	N/A								
A 1a	the Park and Office Facilities for the 4th Owarter P.O. NO. 2022-130 - Provision of Meals for the 2-day Orientation Program for NPDC Employees on September	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	9/27/2022	9/28/2022	9/28/2022	10/07/2022	10/07/2022	GOP	154,000.00	154,000.00	N/A	147,400.00	147,400.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	29.30 and Ortober 6.7 2022 P.O. NO. 2022-132- Procurement of Additional Plants for	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	10/10/2022	10/14/2022	10/14/2022	10/20/2022	10/20/2022	GOP	29,814.00	29,814.00	N/A	29,550.00	29,550.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	the Enhancement of Softscape Elements at Central Section's Senior Citizen Garden, RPVC Area and Aguinaldo																														
A.1a	House &rea P.O. NO. 2022-133- Meals to be served for the NPDC Board Macrino on 13 Outshor 2022	OED	NO	NP-SVP	N/A	10/10/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	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								
A.1a	Mactine on 13 Ortohar 2022 P.O. NO. 2022-134 - Provision of Meals for the Participants, Technical Working Group, and Speakers on	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	10/13/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GOP	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	the 2-day Orientation-Workshop on ISO 9001:2015 Renuirements at NPDC P.O. NO. 2022-135 - Procurement of Supplies and	PARK OPERATIONS DIVISION	NO.	NP-SVP	N/A	10/13/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	GOP	56,148.00	56,148.00	N/A	37,429.00	37,429.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	Equipment for the Fountain and Falls of the Park					""	1 7					-40	,,	,-/,4042			,,,		34,340.00	30,240.00	/	37,744,000	37,423.00	-44	1	4/4	~~	1	~~	"	
3.a2	P.O. NO. 2022-136 - Meals for the Training on Audio and Engineering Skills	CPAD	NO	NP-SVP	N/A	10/17/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	GOP	9,490.00	9,490.00	N/A	9,490.00	9,490.00	N/A	N/A	N/A N/A	1 .	N/A	N/A	N/A								
3.a2	P.O. NO. 2022-137 - Procurement of Supplies and Material to be Used as Props and in Making Other Venue Designs for the Halloween 2022 Event	CPAD	NO	NP-SVP	N/A	10/17/2022	10/20/2022	10/20/2022	10/25/2022	10/25/2022	GOP	26,900.00	26,900.00	N/A	26,900.00	26,900.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.42																															
3.a2	P.O. NO. 2022-138 - Packed Meals for the Participants and Personnel Involved in the Conduct of the Holloween Event	CPAD	NO	NP-SVP	N/A	10/18/2022	10/26/2022	10/26/2022	11/06/2022	11/06/2022	GOP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	on 29 and 30 October 2022 P.O. NO. 2022-139 - Procurement of Cell Card for NPDC Authorized Officers and Personnel for the Month of	ALL DIVISIONS	NO	NP-SVP	N/A	10/24/2022	10/26/2022	10/26/2022	10/28/2022	10/28/2022	GOP	49,200.00	49,200.00	N/A	49,200.00	49,200.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	Ortober to December 2022 P.O. NO. 2022-140 - Procurement of Leather Seat Cover for	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	10/24/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GOP	6,800.00	6,800.00	N/A	6,500.00	6,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	$\overline{}$							
3.a1	the replacement of the defective seat cover of Honda Civic (NAC).8164)	ICT - PLANNING		NP-SVP		N/A	11/03/2022		11/17/2022	12/06/2022	12/06/2022	GOP	137,200.00	137,200.00	N/A	135,100.00	135,100.00	N/A	N/A	N/A N/A		N/A	N/A								
A.1a	(NaCl.8164) P.O. NO. 2022-142 - Procurement of various ICT Components for Repair and Maintenance of Nine (9)		NO	NP-SVP	N/A	11/05/2022	11/1//2022	11/1//2022	12/06/2022	12/06/2022	GDP	157,200.00	137,200.00	N/A	135,100.00	135,100.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	P.O. NO. 2022-143 - Purchase of Non-common Use COVID- 19 Related Response Items and Other Supplies for 4th	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/04/2022	11/10/2022	11/10/2022	11/15/2022	11/15/2022	GOP	55,600.00	55,600.00	N/A	33,500.00	33,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	Ouarter P.O. NO. 2022-144 - Purchase of Non-common Use COVID- 19 Related Reconnece Items and Other Supplies for 4th	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/04/2022	11/15/2022	11/15/2022	11/21/2022	11/21/2022	GOP	72,000.00	72,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	29 Related Response Items and Other Supplies for 4th Quarter P.O. NO. 2022-145 - Programment of Meals to be coronic	ALL DIVISIONS	NO.	NP, SVP	N/A	11/04/2022	11/07/2022	11/07/2022	11/14/2022	11/14/2022	GOP	49 500 00	49 500 00	N/A	49 500 00	49 500 00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	during the QMS Audit Stage 1 and Stage 2 for NPDC ISO		140	10-507	14/0	10/0	1 100	140	14/1	***	74.7	N/A	,.,	11,07,1011	11/0//2022	11/14/1011	141,111	dor	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49,200.00	N/A			100	1970			14/4	11/1	1 140	
3.a1	P.O. NO. 2022-146 - Meals for Training Servicing and Landscape/ Ground Maintenance P.O. NO. 2022-147 - Meals for the Ingress and Egress for	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	GOP	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A N/A		N/A	N/A	N/A								
3.a2	P.O. NO. 2022-147 - Meals for the Ingress and Egress for the Lights On Project P.O. NO. 2022-148 - Procurement of various Supplies	CPAD	NO NO	NP-SVP NP-SVP	N/A N/A	11/09/2022	11/10/2022	11/10/2022	11/16/2022	11/16/2022	GOP GOP	7,000.00	7,000.00 44,300.00	N/A N/A	7,000.00 44,258.00	7,000.00 44,258.00	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 N/A								
3.a2 3.a2	needed for the Lights Set-up P.O. NO. 2022-150 - Catering Services for the Program	CPAD	NO NO	NP-SVP	N/A	11/14/2022	11/21/2022	11/21/2022	11/15/2022	11/15/2022	GOP	82,500.00	82,500.00	N/A	44,258.00 81,750.00	81,750.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a2 A.1a	Proper of the Lights On for Christmas P.O. NO. 2022-151 - Provision of Meals for the	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	11/15/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	Participants, Technical Working Group, and Speaker on the 2-Day Trainine-Workshop on GAD Tools P.O. NO. 2022-152 - Procurement of Four (4) pieces Tires	PARK OPERATIONS DIVISION	NO.	NP-SVP	N/A	11/15/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	26,896.00	26,896.00	N/A	20,260.00	20,260.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1 3.a1	for Honda City NAO-8164 P.O. NO. 2022-153 - Procurement of Battery for Sino Dump	PARK OPERATIONS DIVISION	NO NO	NP-SVP	N/A	11/15/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	21,324.00	21,324.00	N/A	17,710.00	17,710.00	N/A	N/A	N/A N/A		N/A	N/A	N/A	+							
3.82	Truck N88-2294 P.O. NO. 2022-154 - Procurement of Meals for the National Children's Month and Monthly	CPAD	NO	NP-SVP	N/A	11/17/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	43,000.00	43,000.00	N/A	42,990.00	42,990.00	N/A	N/A	N/A N/A		N/A	N/A	N/A								
		CPAD	NO.	NP-SVP	N/A	11/21/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GOP	105,000,00	105,000.00	N/A	105,000.00	105.000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	$\overline{}$							
3.a2	Wheekshon / Arthéliss P.O. NO. 2022-155 - Procurement of Eco-Friendly Stationery Set as Conference Kit for the Participants of the Philippine Parks Congress				1970						.																				
3.a1	Philineine Parks Consress P.O. NO. 2022-156 - Procurement of Additional Signages for the Park P.O. NO. 2022-157 - Procurement of Supplies and	PARK OPERATIONS DIVISION PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/21/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GOP	44,528.00	44,528.00	N/A	44,518.00	44,518.00	N/A	N/A	N/A N/A	_		N/A	N/A								
3.a1	Equipment for the Fountains and Falls of the Parks for the	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/24/2022	11/29/2022	11/29/2022	12/01/2022	12/01/2022	GOP	22,499.98	22,499.98	N/A	22,000.00	22,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	Ath Charter P.O. NO. 2022-158 - Meals for the Participants of the Launching Program of 18-Day Campaign to End Violence	ALL DIVISIONS	NO	NP-SVP	N/A	11/24/2022	11/25/2022	11/25/2022	12/02/2022	12/02/2022	GOP	30,600.00	30,600.00	N/A	30,240.00	30,240.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	Against Winman and Childran P.O. NO. 2022-159 - Procurement of Meals for the Health	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	12/01/2022	12/01/2022	12/01/2022	12/06/2022	12/06/2022	GOP	8,800.00	8,800.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	and Wellness Fair 2022 P.O. NO. 2022-160 - Procurement of Starter Motor	PARK OPERATIONS DIVISION	NO	Direct Contracting	N/A	12/02/2022	12/15/2022	12/15/2022	12/28/2022	12/28/2022	GOP	30,500.00	30,500.00	N/A	30,500.00	30,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	Accembly for IAC Sword Water Truck P.O. NO. 2022-161 - Procurement of Supplies and Materials for the attendees and invited guests of Stop and	CPAD	NO	NP-SVP	N/A	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	GOP	47,500.00	47,500.00	N/A	47,500.00	47,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a2	Salute Flag Raising Ceremony		L						_																						
3.a2	P.O. NO. 2022-162 - Signages for Stop and Salute Flag Baising Caramonu	CPAD	NO	NP-SVP	N/A	12/02/2022	12/03/2022	12/03/2022	12/05/2022	12/05/2022	GOP	10,400.00	10,400.00	N/A	10,240.00	10,240.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	P.O. NO. 2022-164 - Common-use Supplies Not Available at 95 for 4thO (ICT Sunnies). P.O. NO. 2022-165 - Common-use COVD-19 Related	ALL DIVISIONS ALL DIVISIONS	NO NO	Shopping Shopping	N/A N/A	12/06/2022	12/09/2022	12/09/2022	12/19/2022	12/19/2022	GOP	43,299.60 31.730.80	43,299.60 31.730.80	N/A N/A	20,970.00	20,970.00	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A								
A.1a	Response Items Not Available at PS for 4thQ (COVID		NO		N/A			N/A		N/A				12/09/2022			12/19/2022	GUP			N/A						N/A	N/A			
A.1a	P.O. NO. 2022-166 - Common-use Other Supplies Not Available at PS for 4th O	ALL DIVISIONS	NO	Shopping	N/A	12/06/2022	12/09/2022	12/09/2022	12/19/2022	12/19/2022	GOP	31,743.60	31,743.60	N/A	20,695.00	20,695.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
A.1a	<u>Available at PS for 4thO</u> P.O. NO. 2022-168 - Procurement of various Items needed for the NPDC Personnel Year-end Activity	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	12/07/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	GOP	576,000.00	576,000.00	N/A	571,200.00	571,200.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
3.a1	P.O. NO. 2022-169 - Procurement of Laminated Outdoor	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	12/09/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	GOP	21,120.00	21,120.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	$\overline{}$							
3.a2	Virul Stickers for the Enhancement of Trash Bins P.O. NO. 2022-170 - Packed Meals for the Safety in the Workniger Training	CPAD	NO	NP-SVP	N/A	12/09/2022	12/19/2022	12/19/2022	12/23/2022	12/23/2022	GOP	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A								
	AND ADDRESS OF THE PARTY OF THE																														

	P.O. NO. 2022-171 - Procurement of Microsoft 365 Apps	ICT - PLANNING	NO	NP-SVP	N/A	12/09/2022	12/28/2022	12/28/2022	12/29/2022	12/09/2022	GOP	144,000.00	144,000.00	N/A	100,843.80	100,843.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.1a	for Enterprise for Subscription Renewal																															
A.1a	P.O. NO. 2022-173 - Catering Services for the NPDC Year- end Activity P.O. NO. 2022-178 - Meals for the Training on Basic	ADMINISTRATIVE DIVISION CPAD	NO NO	NP-SVP NP-SVP	N/A N/A	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	GOP GOP	156,000.00 4,455.00	156,000.00 4,455.00	N/A N/A	148,720.00 4,455.00	148,720.00 4,455.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	- 1	N/A N/A	N/A N/A								
3.a2	P.O. NO. 2022-178 - Meats for the Training on Basic Electrical Knowledge Skills P.O. NO. 2022-179 - Procurement Fireworks Display to	CPAD	NO NO	NP-SVP	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	N/A N/A	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	GOP	4,455.00 224.000.00	4,455.00 224.000.00	N/A N/A	4,455.00 224,000.00	4,455.00 224.000.00	N/A N/A	N/A N/A	N/A	N/A N/A			N/A	N/A N/A	
3.a2	Celebrate and Welcome the Year 2023				·	·	·	·		·		-																				
3.a1	P.O. NO. 2022-180 - Meals for Training and Seminar on Hand and Power Tool Safety and Construction Cost	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	12/23/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	GOP	18,450.00	18,450.00	N/A	18,450.00	18,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a2	J.O. NO. 2022-004 - Procurement of Services of An Events Management Company for the Implementation and Promotion of the Activities in Celebration of 200 Years of	CPAD	NO	NP-SVP	N/A	04/11/2022	4/22/2022	4/22/2022	11/27/2022	11/27/2022	GOP	594,000.00	594,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a1	J.O. NO. 2022-006 - Landscape Improvement/ Enhancement of Bachelor's Area Garden and Kanlungan	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	06/07/2022	6/14/2022	6/14/2022	7/13/2022	7/13/2022	GOP	299,000.00	299,000.00	N/A	269,100.00	269,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a1	J.O. NO. 2022-007 - For Assessment of Defective Printers in Various NPDC Division	ICT-PLANNING	NO	NP-SVP	N/A	06/07/2022	06/17/2022	06/17/2022	7/13/2022	7/13/2022	GOP	13,600.00	13,600.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A		N/A	N/A								
3.a1	J.O. NO. 2022-008 - Repair and Maintenance of JAC Manlift Room Touck	PARK OPERATIONS DIVISION	NO	Direct Contracting	N/A	6/14/2022	06/17/2022	06/17/2022	6/23/2022	6/23/2022	GOP	42,320.32	42,320.32	N/A	42,320.32	42,320.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a1	J.O. NO. 2022-009 - Supply and Installation of Backlit Brass Senage at the Planetarium	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	6/15/2022	06/23/2022	06/23/2022	08/07/2022	08/07/2022	GOP	249,000.00	249,000.00	N/A	189,000.00	189,000.00	N/A	N/A	N/A	N/A			N/A	N/A								
3.a1	J.O. NO. 2022-010 - Landscape Enhancement at the lananese Garden Phase II J.O. NO. 2022-011 - Repair and Maintenance of Pole Pruner	PARK OPERATIONS DIVISION PARK OPERATIONS DIVISION	NO NO	NP-SVP 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 N/A	N/A N/A	6/21/2022	06/28/2022	05/28/2022	7/13/2022 7/19/2022	7/13/2022 7/19/2022	GOP	400,000.00 15,740.00	400,000.00 15,740.00	N/A N/A	378,813.00 15,740.00	378,813.00 15,740.00	N/A N/A	N/A N/A	N/A	N/A N/A			N/A N/A	N/A N/A	
3.a1	J.O. NO. 2022-011 - Repair and Maintenance of Vote Promet	PARK OPERATIONS DIVISION	NO NO	NP-SVP	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	07/11/2022	7/14/2022	7/14/2022	8/18/2022	8/18/2022	GOP	84.262.50	84.262.50	N/A	77.265.00	77,265.00	N/A	N/A	N/A	N/A			N/A	N/A	
3.a1	NPDC Building Facilities (RPVC Building, Archive Gallery Building, Old Planetarium Building, Open-Air Auditorium Backstage and Paco Park)											•													,							
3.a1	J.O. NO. 2022-014 - Pumping and Water Testing of Alternative Water Supply at Western Section. Rizal Park J.O. NO. 2022-015 - Repair of the Hydraulic System of JAC	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	09/08/2022	9/16/2022	9/16/2022	11/10/2022	11/10/2022	GOP	195,000.00	195,000.00	N/A	190,000.00	190,000.00	N/A	N/A	N/A	N/A			N/A	N/A								
3.a1	J.O. NO. 2022-015 - Repair of the Hydraulic System of JAC Manift Boom Truck J.O. NO. 2022-016 - Landscape Improvement at the Gender	PARK OPERATIONS DIVISION PARK OPERATIONS DIVISION	NO 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 N/A	9/14/2022	9/15/2022	9/15/2022	9/30/2022	9/30/2022	GOP	11,200.00 300.000.00	11,200.00	N/A	11,200.00 290.536.84	11,200.00 290.536.84	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	- 1	N/A N/A	N/A	
3.a1	J.O. NO. 2022-016 - Landscape Improvement at the Gender Responsive Restrooms (near the GomBurZa marker and near the nirl Kweha Ruilding)	PARK UPERATIONS DIVISION	NO	NIF-SVP	N/A	1/19/2022	10/04/2022	10/04/2022	11/14/2022	11/14/2022	GOP	su0,000.00	300,000.00	N/A	290,536.84	z90,536.84	N/A	N/A	N/A	N/A	N/A	N/A	ri/A	N/A								
A.1a 3.a1	J.O. NO. 2022-017 - Repair of ECART J.O. NO. 2022-018 - Supply and Installation of Christmas	ICT - PLANNING PARK OPERATIONS DIVISION	NO NO	Direct Contractine NP-SVP	N/A N/A	9/27/2022 9/27/2022	10/04/2022 9/28/2022	10/04/2022 9/28/2022	10/26/2022 11/07/2022	10/26/2022 11/07/2022	GOP GOP	12.665.00 761,363.00	12.665.00 761,363.00	N/A N/A	12.665.00 760,000.00	12.665.00 760,000.00	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 N/A	N/A N/A								
3.a1	Decorations 1.O. NO. 2022-020 - Repair of Three (3) Units of Sensorized Alcohol Discourses	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	10/13/2022	10/26/2022	10/26/2022	10/27/2022	10/27/2022	GOP	4,850.00	4,850.00	N/A	4,850.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a1	Alcohol Dispenser J.O. NO. 2022-021 - Landscape Improvement at the Senior Citizen Garden Britanda	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	11/02/2022	11/28/2022	11/28/2022	12/21/2022	12/21/2022	GOP	120,000.00	120,000.00	N/A	92,301.30	92,301.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a2	J.O. NO. 2022-025 - Van Rental for Transportation of the Partirinants of the Philippine Parks Congress	CPAD	NO	NP-SVP	N/A	11/24/2022	11/25/2022	11/25/2022	11/27/2022	11/27/2022	GOP	49,000.00	49,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.1a	J.O. NO. 2022-026 - Provision for Physical/ Medical Examination and Laboratory Services to Personnel of the	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	11/29/2022	12/02/2022	12/02/2022	12/06/2022	12/06/2022	GOP	417,000.00	417,000.00	N/A	361,400.00	361,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
3.a2	NPDC Other Professional Services for Eid Al Adha	CPAD CPAD	NO	NP-53.6	N/A	N/A	N/A	N/A	N/A	N/A		07/06/2022	07/06/2022	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	N/A	29,000.00	29,000.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A	
3.a2	Other Professional Services for Paco Park Presents for July 2022 Other Professional Services for PARKonversations and	CPAD	NO NO	NP-53.6 NP-53.6	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	07/11/2022	07/11/2022	N/A	N/A	N/A	N/A	GOP	100,000.00 30,000.00	100,000.00	N/A	100,000.00 30,000.00		N/A	N/A	N/A	N/A		_	N/A	N/A	
3.a2	Other Professional Services for PARKonversations and Monthly Workshows/Artivity at the Gardons Other Professional Services for National Disability	CPAD	NO NO	NP-53.6 NP-53.6	N/A N/A	07/14/2022	07/14/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	30,000.00 98,000.00	98,000.00	N/A N/A	98,000.00	30,000.00 98,000.00	N/A N/A	N/A	N/A	N/A	N/A	-	N/A	N/A							
3.a2	Prevention and Rehabilitation Week, Stop and Salute Flag	CAN						100																	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	Ceremony, and Rizal Park Walkine Tour Other Professional Services for Uso Pa Ang Haranal - July 2022 Other Professional Services for PARKonversations.	CPAD CPAD	NO NO	NP-53.6 NP-53.6	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	07/19/2022	07/19/2022 08/09/2022	N/A N/A	N/A N/A	N/A	N/A N/A	GOP	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	Activities for the Free Library, and Monthly Workshops (Artivities at the Gardens								N/A		N/A					N/A		GUP			N/A				N/A	N/A	N/A		\rightarrow	N/A	N/A	
3.a2	1.2.1 Activities for the Piete Europe, and Monthly Monthly Activated for the Piete Europe, and Monthly Monthly Activated for the Piete Europe and Monthly Monthly Activated for the Piete Europe and Monthly M																															
3.a2 3.a2	Other Professional Services for Stop and Salute Flag Ceremony and Rizal Park Walking Tour Other Professional Services for Rosen Ways Services	CPAD	NO NO	NP-53.6	N/A	08/11/2022	08/11/2022	N/A	N/A N/A	N/A	N/A 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	N/A N/A							
3.a2 3.a2	Other Professional Services for Peace Wave Event Other Professional Services for Concert at the Park August 2022	CPAD CPAD	NO NO	NP-53.6	N/A N/A	08/18/2022 08/25/2022	08/18/2022 08/25/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	100,000.00 25,000.00	100,000.00 25,000.00	N/A	100,000.00 25,000.00	25,000.00	N/A N/A	N/A N/A		N/A N/A			N/A	N/A N/A							
3.a2	Other Professional Services for Paco Park Presents Santombar 2022	CPAD	NO	NP-53.6	N/A	09/05/2022	09/05/2022						80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
3.a2	Other Professional Services for Stop and Salute Flag Ceremony and Rizal Park Walking Tour (September 2022)	CPAD	NO	NP-53.6	N/A	09/06/2022	09/06/2022	N/A	N/A	N/A	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							
3.a2	Other Professional Services for PARKonversations	CPAD	NO	NP-53.6	N/A	09/14/2022	09/14/2022	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	-	N/A	N/A							
3.a2	(September 2022) Other Professional Services for Concert at the Park September 2022	CPAD	NO	NP-53.6	N/A	09/21/2022	09/21/2022	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A			N/A	N/A							
3.a2	Other Professional Services for Stop and Salute Flag Ceremony and Rizal Park Walking Tour (October -	CPAD	NO	NP-53.6	N/A	09/27/2022	09/27/2022	N/A	N/A	N/A	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							
3.02	Other Professional Services for Elderly Filipino Week and	CPAD	NO	NP-53.6	N/A	09/28/2022	09/28/2022	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	N/A	46,000.00	46,000.00	N/A	N/A	N/A	\rightarrow	_	-	_								
3.a2 3.a2	PARKonversations (October 2022) Other Professional Services for Paco Park Presents October	CPAD	NO	NP-53.6	N/A	10/04/2022	10/04/2022	N/A	N/A	N/A	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	N/A N/A							
3.a2	2022 Other Professional Services for Concert at the Park October	CPAD	NO	NP-53.6	N/A	10/10/2022	10/10/2022	N/A	N/A	N/A	N/A	GOP	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	N/A N/A	N/A	N/A N/A			N/A	N/A N/A							
3.a2	Other Professional Services for Halloween Event	CPAD	NO	NP-53.6	N/A	10/20/2022	10/20/2022	N/A	N/A	N/A	N/A	GOP	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A		-	N/A	N/A							
	Other Professional Services for Lights On for Christmas Other Professional Services for PARKonversations and the	CPAD CPAD	NO NO	NP-53.6 NP-53.6	N/A N/A	11/08/2022	11/08/2022 11/11/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP GOP	245.000.00 100.000.00	245.000.00 100.000.00	N/A N/A	245.000.00 100.000.00	245.000.00 94.000.00	N/A N/A	N/A	N/A		N/A		N/A	N/A							
3.a2	Mural Project for the Anti VAWC Campaign for November 2022		100					1	N/A		.				'						14/10				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2	Other Professional Services for National Children's Month	CPAD	NO	NP-53.6	N/A	11/15/2022	11/15/2022	N/A	N/A	N/A	N/A	GOP	140,000.00	140,000.00	N/A	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
3.a2	Other Professional Services for Monthly Activities at the Garrien	CPAD	NO	NP-53.6	N/A	11/15/2022	11/15/2022	N/A	N/A	N/A	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							
3.a2	Other Professional Services for Paco Park Presents Newsomber 2022	CPAD	NO NO	NP-53.6	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	GOP	165,000.00	165,000.00	N/A	165,000.00	165,000.00	N/A	N/A	N/A	N/A	-	-	N/A	N/A							
3.a2	Other Professional Services for Philippine Parks Congress Other Professional Services for Christman Country 2022	CPAD	NO NO	NP-53.6	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	G0P	495,000.00	495,000.00	N/A	495,000.00	495,000.00	N/A	N/A	N/A	N/A		-	N/A	N/A N/A							
3.32 Other Professional Services for Rizal Dev CPAD NO NP-53.6 N/A														N/A																		
3.a2 3.a2	Other Professional Services for 2023 New Year Countdown	CPAD	NO NO	NP-53.6	N/A	12/22/2022	12/23/2022	N/A	N/A	N/A	N/A	GOP	590,000.00	590,000.00	N/A	590,000.00	590,000.00	N/A	N/A	N/A	N/A N/A		_	N/A N/A	N/A N/A							
3.a2 3.a2	Other Professional Documentation of Provision of Trees	CPAD	NO NO	NP-53.6	N/A	11/29/2022	11/29/2022	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	_	-	N/A N/A	N/A N/A							
	and Landscape Assessment Other Professional Services for Christmas Day Concert	CPAD	NO	NP-53.6	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	GOP	730.238.00	730,238,00	N/A	729.000.00	729,000.00	N/A		N/A	\rightarrow	_		N/A N/A	N/A							
3.a2 3.a2	Services of Graphics Design Consultant Services of Communications Consultant	CPAD CPAD	NO NO	NP-53.7 NP-53.7	N/A N/A	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	06/30/2022 06/30/2022	N/A N/A	N/A N/A	GOP GOP	270.000.00 270.000.00	270,000,00 270,000,00	N/A N/A	270,000,00 270,000,00	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 N/A							
	Services of Process and Management Consultant Services of Administrative Management Consultant	PLANNING, FINANCE, PARK OPERATIONS DIVISIONS	NO NO	NP-53.7	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06/28/2022	06/28/2022	06/29/2022	06/30/2022	N/A 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	
	Larrences or Administrative Management Consultant	ADMINISTRATIVE DIVISION	. NO	NP-53.7	I N/A	N/A	- N/A	I N/A	7/0	I N/A	N/A	06/28/2022	06/28/2022	05/29/2022		Alloted Budget	N/A of Procureme	nt Activities	300,000.00	300,000.00	N/A 19,326,673.95	300,000.00	300,000,00	N/A	N/A	I N/A	A/A	15/5	NA I	n/A	N/A	
																rice of Procure								17,864,281.35								
														To	otal Saving (To	tal Alloted Bud	get - Total Cor	ntract Price)						1,462,392.60								

ON CC	UNIC DOCUMEN	MENT ACTIVITIES																														
UN-GC																																
3.at	P.O. NO. 2022 NPDC Employe	12-067 - Supply of Mineral Drinking Water for yees	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	6/22/2022	05/08/2022	05/08/2022		GOP	90,720.00	90,720.00	N/A	80,640.00	80,640.00	N/A															
A1	Body to Provid	12-131 - Procurement of Services of Certifying ide Re-Certification Audit for the Issuance of IS Certificate	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	10/06/2022	10/14/2022	10/14/2022		GOP	300,000.00	300,000.00	N/A	201,600.00	201,600.00	N/A															
A.1	P.O. NO. 2022	2-141 - Repair and Maintenance of Laptop	ICT - PLANNING	NO	NP-SVP	N/A	10/25/2022	10/28/2022	10/28/2022		GOP	14,600,00	14.600.00	N/A	10,600.00	10.600.00	N/A															
3. a2		12-149 - Procurement of various Supplies for ampaign to End Violence Against Women	CPAD	NO	NP-SVP	N/A	11/14/2022	11/18/2022	11/18/2022		GOP	194,000.00	194,000.00	N/A	138,270.00	138,270.00	N/A															
A.1	P.O. NO. 2022	2-163 - Common-use Supplies Not Available	ALL DIVISIONS	NO	Shopping	N/A	12/06/2022	12/15/2022	12/15/2022		GOP	31,750.52	31,750.52	N/A	27,399.60	27,399.60	N/A															

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P.O. NO. 2022-167 - Procurement of Floral Wreath and Assorted Flowers for the 126th Anniversary of the Martyrdom of Dr. Jose Rizal (Rizal Day 2022)	CPAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2022	12/16/2022	12/16/2022			GOP	26,000.00	26,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a P.O. NO. 2022-172 - Procurement of various Supplies for CCTV Cable Infractructure and Prover System Lise	ICT - PLANNING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/23/2022	12/23/2022			GOP	133,480.00	133,480.00		78,638.00	78,638.00	N/A	N/A		N/A		N/A	N/A	N/A	
A.1a P.O. NO. 2022-174 - Procurement of Customized	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/20/2022	12/20/2022			GOP	192,280.00	192,280.00	N/A	108,500.00	108,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.O. NO. 2022-175 - Catering Services and Packed Meals 3.a2 for various Events and Activities in December 2022	CPAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/15/2022	12/15/2022			GOP	244,125.00	244,125.00	N/A	237,150.00	237,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a P.O. NO. 2022-176 - Purchase of the Medical Supplies for	ADMINISTRATIVE DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022					GOP	22,443.34	22,443.34	N/A	21,130.00	21,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a P.O. NO. 2022-177 - Supply and Delivery of Materials for	ICT- PLANNING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022					GOP	24,000.00	24,000.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 P.O. NO. 2022-181 - Purchase of Eight (8) Motor Vehicle	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022					GOP	11,200.00	11,200.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fire Extinguisher	PARK OPERATIONS DIVISION	NO.	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022					GOP	33.300.00	33.300.00	N/A	22.500.00	22.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 Operations P.O. NO. 2022-183 - Procurement of Tokens and	CPAD		NP-SVP	N/A	N/A	\vdash	N/A	N/A	N/A	N/A	N/A	12/29/2022				-	GOP	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a2 Giveaways (Tote Bag) for the Various Park Events and Artivities		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022							15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A			N/A	N/A	
A.1a P.O. NO. 2022-184 - Procurement of 1 Unit Printer for Casi	ADMINISTRATIVE DIVISION	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022					GOP	23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
J.O. NO. 2022-002 - Service Provider for the Monthly Maintenance of the Flower Clock and Masonry (Boluva) Clock from March to December 2022	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	03/29/2022	03/29/2022			GOP	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a J.O. NO. 2022-013 - Preventive Maintenance of CCTV	ICT-PLANNING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2022	09/05/2022	09/05/202	2		GOP	974,000.00	974,000.00	N/A	888,040.00	888,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 J.O. NO. 2022-019 - Repair and Cleaning of Air-conditioning	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	10/03/2022	10/03/202	2		GOP	211,000.00	211,000.00	N/A	110,959.00	110,959.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 J.O. NO. 2022-022 - Rental and Installation of Outdoor	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	11/10/2022	11/10/2022			GOP	200,000.00	200,000.00	N/A	195,000.00	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Multi-colored Static Nativity Scene Set	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	12/05/2022	12/05/2022			GOP	750.000.00	750,000.00	N/A	727,000.00	727,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 Electrical Lighting System at the Gated Facilities Phase I J.O. NO. 2022-024 - Conversion of Former PNB Building to	PARK OPERATIONS DIVISION	NO.	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2022	12/05/2022	12/05/2022			GOP	492.931.88	492.931.88	N/A	488,000.00	488.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NPDC OED Office					_	\vdash																					-	-			
3.a1 I.O. NO. 2022-027 - Rental of Portalets in Preparation for the Holiday Season		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/19/2022	12/19/202	4		GOP	319,452.00	319,452.00		315,000.00	315,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1a J.O. NO. 2022-028 - Assessment of Three (3) Defective Printers	ICT - PLANNING	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022					GOP	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 J.O. NO. 2022-029 - Supply and Installation of Additional Permanent Lighting at the Rical Monument	PARK OPERATIONS DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	12/29/2022	12/29/2022	2		GOP	661,965.00	661,965.00	N/A	654,875.00	654,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
J.O. NO. 2022-030 - Supply, Delivery and installation of On A-1a (1) unit Floor Mounted 3TR Airconditioning (Inverter)	e PLANNING DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022					GOP	92,241.43	92,241.43	N/A	92,000.00	92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
J.O. NO. 2022-031 - Installation of Structured Cabling for the OED Office at the Former PNB Building - Phase I	PLANNING DIVISION	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022					GOP	381,000.00	381,000.00	N/A	378,000.00	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.a1 Provision for Ground Maintenance Services for FY 2023 Provision for Janitorial Services for FY 2023	PARK OPERATIONS DIVISION PARK OPERATIONS DIVISION	YES		10/05/2022		10/15/2022	N/A N/A	10/27/2022						-			GOP	13.450.000.00 9.956.383.84	13.450.000.00 9.956.383.84							$\overline{}$	\rightarrow	\rightarrow			
3.a1																										-					
3.a1 Provision for Security Services for PY 2023	PARK OPERATIONS DIVISION	YES	Public Bidding	10/05/2022	10/07/2022	10/15/2022	N/A	10/27/2022	10/28/2022								GOP	27,713,929.92	27,713,929.92												
3.a1 Operation and Maintenance Services for the Musical Dancing Fountain for FY 2023	PARK OPERATIONS DIVISION	YES	Public Bidding	11/09/2022	11/10/2022	11/18/2022	N/A	12/01/2022	12/01/2022								GOP	8,300,000.00	8,300,000.00												
													To	tal Alloted Bu	idget of On-go	ing Procureme	ent Activities			64,924,802.93	I			1							

Prepared by:

Mdewipita MARGAUX VANESSA T. DECRIPITO BAC Secretariat Head Recommended for Approval by:

GR/EDUALDO L. VILLALON JR.

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