

National Museum of the Philippines Procurement Monitoring Report FY 2020 as of January 5, 2021
(Public Bidding)

Code PAF	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
ONGOING PROCUREMENT ACTIVITIES																																		
1	INSTALLATION OF EXHIBITION AT BATANES AREA MUSEUM AND SATELLITE OFFICE	ANTHRO	NO	PB	24-Feb-20	7-Mar-20	16-Mar-20	22-May-20	22-May-20	22-May-20	1-Jul-20	10-Jul-20	16-Jul-20	1-Sep-20	3-Sep-20	n/a	n/a	GOP	3,999,976.78	3,999,976.78	0	3,999,500.00	3,999,500.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
2	GENERAL PEST CONTROL AT REGIONAL NATIONAL MUSEUM BUILDINGS	FMD	NO	PB	27-Feb-20	3-Mar-20	10-Mar-20	19-May-20	19-May-20	19-May-20	29-Jun-20	19-Jul-20	13-Jul-20	4-Ago-20	7-Ago-20	n/a	n/a	GOP	1,200,000.00	1,200,000.00	0	1,197,770.00	1,197,770.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
3	INSTALLATION OF EXHIBITION IN BICOL REGIONAL AND SATELLITE OFFICE	GEO	NO	PB	3-Mar-20	5-Mar-20	12-Mar-20	27-May-20	27-May-20	27-May-20	6-Jul-20	16-Jul-20	21-Jul-20	1-Sep-20	3-Sep-20	n/a	n/a	GOP	8,999,837.40	8,999,837.40	0	8,999,800.00	8,999,800.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
4	PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS AT CENTRAL NATIONAL MUSEUM BUILDING	FMD	NO	PB	3-Mar-20	5-Mar-20	12-Mar-20	19-May-20	19-May-20	19-May-20	29-Jun-20	9-Jul-20	13-Jul-20	14-Ago-20	16-Ago-20	n/a	n/a	GOP	2,880,000.00	2,880,000.00	0	2,845,620.00	2,845,620.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
5	INSTALLATION OF EXHIBITION IN MARINDUQUE - ROMBLON AREA MUSEUM AND SATELLITE OFFICE	MUCHD	NO	PB	6-Mar-20	7-Mar-20	16-Mar-20	22-May-20	22-May-20	22-May-20	1-Jul-20	10-Jul-20	16-Jul-20	1-Sep-20	3-Sep-20	n/a	n/a	GOP	3,999,976.78	3,999,976.78	0	3,999,630.00	3,999,630.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
6	GENERAL PEST CONTROL AT CENTRAL NATIONAL MUSEUM BUILDINGS	FMD	NO	PB	6-Mar-20	10-Mar-20	19-May-20	3-Jun-20	3-Jun-20	3-Jun-20	9-Jul-20	20-Jul-20	21-Jul-20	14-Ago-20	16-Ago-20	n/a	n/a	GOP	1,053,000.00	1,053,000.00	0	1,053,000.00	1,053,000.00	0	COA MUSEO MFPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A
7	REPLACEMENT OF AIRCONDITIONING (AC) UNITS OF THE NATIONAL MUSEUM OF ANTHROPOLOGY	FMD	NO	PB	10-Mar-20	11-Mar-20	19-May-20	3-Jun-20	3-Jun-20	3-Jun-20	9-Jul-20	20-Jul-20	21-Jul-20	1-Sep-20	1-Sep-20	n/a	n/a	GOP	31,118,794.00	31,118,794.00	0	31,118,088.00	31,118,088.00	0	COA MUSEO MFPI	N/A	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	28-May-20	N/A	N/A
8	RESTORATION OF MALACAÑAN SA SUGBO, CEBU CITY, AND CONVERSION TO NM - CEBU	FMD	NO	PB	21-Sep-20	23-Sep-20	5-Oct-20	11-Nov-20	11-Nov-20	13-Nov-20	26-Nov-20	1-Dec-20	4-Dec-20	18-Dec-20	21-Dec-20	n/a	n/a	TIEZA	174,968,723.10	174,968,723.10	0	139,773,800.22	139,773,800.22	0	COA MUSEO MFPI	N/A	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	N/A	N/A
Total Allotted Budget of Procurement Activities																		228,250,308.06																
Total Contract Price of Procurement Activities Conducted																					192,987,208.22													
Total Saving (Total Allotted Budget - Total Contract Price)																					35,263,099.84													
ONGOING PROCUREMENT ACTIVITIES																																		
1	SUPPLY AND DELIVERY OF FORTY (40) PIECES BRASS MARKER COATED WITH BRONZE	OPRD	NO	PB	28-Sep-20	7-Oct-20	16-Oct-20	4-Nov-20	4-Nov-20	6-Nov-20	9-Nov-20	13-Nov-20	4-Dec-20	on process	on process	n/a	n/a	GOP	2,472,000.00	2,472,000.00	0	1,798,888.00	1,798,888.00	0	COA MUSEO MFPI	N/A	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	N/A	N/A
2	INSTALLATION OF EXHIBITS IN WESTERN - SOUTHERN MINDANAO REGIONAL MUSEUM AND SATELLITE OFFICE (ZAMBOANGA CITY)	ZOOLOGY	NO	PB	28-Sep-20	7-Oct-20	14-Oct-20	30-Oct-20	30-Oct-20	6-Nov-20	27-Nov-20	3-Dec-20	7-Dec-20	on process	on process	n/a	n/a	GOP	2,998,699.65	2,998,699.65	0	2,970,000.00	2,970,000.00	0	COA MUSEO MFPI	N/A	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	N/A	N/A
3	LOT # 1: FABRICATION, PRINTING AND INSTALLATION OF DISPLAY SYSTEM FOR THE HIBLA NG LAHING FILIPINO FEATURING BANGSAMORO TEXTILES GALLERY AT THE NATIONAL MUSEUM SOUTHWESTERN MINDANAO REGIONAL MUSEUM AND SATELLITE OFFICE FORT PILAR, ZAMBOANGA CITY	ETHNO	NO	PB	19-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	CF	2,190,635.65	2,190,635.65	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A
4	LOT # 2: FABRICATION, PRINTING AND INSTALLATION OF DISPLAY SYSTEM FOR THE HIBLA NG LAHING FILIPINO FEATURING LUMAD MINDANAO TEXTILES GALLERY AT THE NATIONAL MUSEUM NORTHEASTERN MINDANAO REGIONAL MUSEUM AND SATELLITE OFFICE, BUTUAN CITY	ETHNO	NO	PB	19-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	CF	2,191,367.37	2,191,367.37	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A
5	LOT # 3: UPGRADING OF THE GAWAD SA MANLIKHA NG BAYAN / NATIONAL LIVING TREASURES HALL AT THE NATIONAL MUSEUM OF ANTHROPOLOGY IN MANILA	ETHNO	NO	PB	19-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	GOP	993,658.28	993,658.28	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A
6	LOT # 4: FABRICATION, PRINTING AND INSTALLATION OF DISPLAY SYSTEM FOR THE BUGASONG TO BARCELONA: LIFE AND WORKS OF FELIX LAUREANO, FIRST FILIPINO PHOTOGRAPHER EXHIBITION AT THE NATIONAL MUSEUM WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY	ETHNO	NO	PB	19-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	GOP	634,393.58	634,393.58	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A
7	LOT # 5: REPAIR AND UPGRADING OF THE HIBLA NG LAHING FILIPINO GALLERY FEATURING ABEL ILOKO AT THE ILOCOS REGIONAL MUSEUM IN VIGAN CITY	ETHNO	NO	PB	19-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	CF	499,090.26	499,090.26	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A
8	LOT # 6: FABRICATION, PRINTING AND INSTALLATION OF HIBLA NG LAHING FILIPINO GALLERY AT THE GROUND FLOOR OF THE NATIONAL MUSEUM OF THE PHILIPPINES - CORDILLERA RICE TERRACES SITE MUSEUM IN KIANGAN IFUGAO	ETHNO	NO	PB	26-Oct-20	29-Oct-20	6-Nov-20	2-Dec-20	2-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	CF	1,866,000.00	1,866,000.00	0	0	0	0	COA MUSEO MFPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A

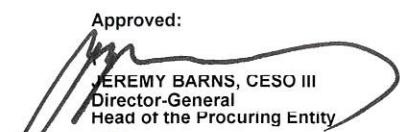
Code PAP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
9	RESTORATION OF MALACANAN SA SUGBO, CEBU CITY, AND CONVERSION TO NM - CEBU (Removal, Dismantling, Clearing & Disposal Works)	FMD	NO	PB	4-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	GOP	9,999,966.94	9,999,966.94	0	-	0	0	COA MUSEO MFPI	N/A	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	N/A	N/A
10	EXTENSION OF THE CHILD-MINDING CENTER AREA AT THE NATIONAL MUSEUM OF ANTHROPOLOGY OF NMA	GAD	NO	PB	4-Nov-20	18-Nov-20	25-Nov-20	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	GOP	1,200,000.00	1,200,000.00	0	-	0	0	COA MUSEO MFPI	N/A	19-Nov-2020	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	N/A	N/A
11	PROCUREMENT OF JANITORIAL SERVICES FOR THE NATIONAL MUSEUM OF THE PHILIPPINES (NMP) CENTRAL OFFICE, BUILDING AND GROUNDS FOR FISCAL YEAR 2021	SERVICES	Yes	PB	25-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	NEP 2021	19,154,990.40	19,154,990.40	0	-	0	0	COA MUSEO MFPI	N/A	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A
12	PROCUREMENT OF JANITORIAL SERVICES FOR THE NATIONAL MUSEUM OF THE PHILIPPINES (NMP) CENTRAL OFFICE TOILETS FOR THE FISCAL YEAR 2021	SERVICES	Yes	PB	25-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	NEP 2021	11,008,930.80	11,008,930.80	0	-	0	0	COA MUSEO MFPI	N/A	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A
13	PROCUREMENT OF JANITORIAL SERVICES FOR NMP REGIONAL AREA, SITE MUSEUMS AND SATELLITE OFFICES (RASMO) FOR THE FISCAL YEAR 2021	SERVICES	Yes	PB	25-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	NEP 2021	9,758,711.52	9,758,711.52	0	-	0	0	COA MUSEO MFPI	N/A	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A
14	PROCUREMENT OF NATIONAL MUSEUM OF THE PHILIPPINES (NMP) SECURITY SERVICES FOR CENTRAL AND REGIONAL OFFICES FOR CY 2021	SERVICES	Yes	PB	25-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	n/a	n/a	NEP 2021	68,360,076.00	68,360,076.00	0	-	0	0	COA MUSEO MFPI	N/A	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																		133,328,520.45																	
FAILED PROCUREMENT ACTIVITIES																		0.00																	
1	RESTORATION OF MALACANAN SA SUGBO, CEBU CITY, AND CONVERSION TO NM - CEBU (Removal, Dismantling, Clearing & Disposal Works - Phase 1)	FMD	NO	PB	11-May-20	20-May-20	27-May-20	until further notice	until further notice	on process	on process	11-Ago-20	on process	on process	on process	n/a	n/a	GOP	9,999,966.94	9,999,966.94	0	-	0	0	COA MUSEO MFPI	N/A	21-May-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	N/A	N/A
2	PROCUREMENT OF HIGH-EFFICIENCY PARTICULATE AIR (HEPA) PURIFIER, AS COVID-19 RESPONSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILIPPINES ENDORSED BY THE PHILIPPINE COMMISSION ON WOMEN TO BE CHARGED TO GAD FUND AS ATTRIBUTED PROGRAM	GAD	NO	PB	4-Nov-20	17-Nov-20	25-Nov-20	9-Dec-20	9-Dec-20	on process	on process	23-Dec-20	on process	on process	on process	n/a	n/a	GOP	1,584,700.00	1,584,700.00	0	-	0	0	COA MUSEO MFPI	N/A	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	N/A	N/A
3	ESTABLISHMENT OF NURSING INFANT (LACTATION) STATIONS IN ALL NMP REGIONAL MUSEUMS AND SATELLITE OFFICES	GAD	NO	PB	4-Nov-20	18-Nov-20	25-Nov-20	on process	11-Dec-20	on process	on process	23-Dec-20	on process	on process	on process	n/a	n/a	GOP	2,600,000.00	2,600,000.00	0	-	0	0	COA MUSEO MFPI	N/A	20-Nov-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A

Prepared by:

EDWIN J. DELA ROSA
 Head BAC Secretariat

Recommended for Approval by:

DR. LUISITO T. EVANGELISTA
 BAC Chairperson

Approved:

JEREMY BARNS, GESO III
 Director-General
 Head of the Procuring Entity
 CNT

National Museum of the Philippines Procurement Monitoring Report FY 2020 as of January 5, 2021
(Alternative Mode of Procurement)

Code PAP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
1	PURCHASE AND DELIVERY OF HEAVY DUTY BATTERY FOR GENERATOR SET	FMD	No	NP-SV	18-Feb-20	21-Feb-20	N/A	3-Mar-20	3-Mar-20	27-Apr-20	27-Apr-20	19-May-20	20-May-20	29-Hun-20	29-Hun-20	N/A	N/A	GoP	180,000.00	180,000.00	0	145,440.00	145,440.00	0
2	PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS) AT THE NMA & NMFA BUILDING	FMD	No	NP-SV	3-Mar-20	5-Mar-20	N/A	16-Mar-20	16-Mar-20	27-Apr-20	27-Apr-20	5-Hun-20	8-Hun-20	1-Ago-20	1-Ago-20	N/A	N/A	GoP	180,000.00	180,000.00	0	178,200.00	178,200.00	0
3	SUPPLY AND DELIVERY OF ADDITIONAL LED BULB NEEDED AT CENTRAL NATIONAL MUSEUM BUILDING	FMD	No	NP-SV	18-Feb-20	21-Feb-20	N/A	3-Mar-20	3-Mar-20	27-Apr-20	27-Apr-20	19-May-20	20-May-20	29-Hun-20	29-Hun-20	N/A	N/A	GoP	100,000.00	100,000.00	0	66,560.00	66,560.00	0
4	PREVENTIVE MAINTENANCE OF BUILDING MANAGEMENT SYSTEM (BMS) AT THE NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	No	NP-SV	3-Mar-20	5-Mar-20	N/A	16-Mar-20	16-Mar-20	27-Apr-20	27-Apr-20	5-Hun-20	8-Hun-20	1-Ago-20	1-Ago-20	N/A	N/A	GoP	108,000.00	108,000.00	0	106,200.00	106,200.00	0
5	PURCHASE OF PCW-PRESCRIBED T-SHIRTS TO BE USED DURING THE NATIONAL WOMEN'S MONTH CELEBRATION THIS MARCH 2020	GAD	No	NP-SV	24-Feb-20	25-Feb-20	N/A	3-Mar-20	3-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	29-Hul-20	29-Hul-20	N/A	N/A	GoP	99,840.00	99,840.00	0	80,704.00	80,704.00	0
6	SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS NEEDED AT CENTRAL NM BUILDING	FMD	No	NP-SV	18-Feb-20	21-Feb-20	N/A	3-Mar-20	3-Mar-20	27-Apr-20	27-Apr-20	29-May-20	3-Hun-20	8-Hul-20	8-Hul-20	N/A	N/A	GoP	128,492.69	128,492.69	0	103,543.00	103,543.00	0
7	SUPPLY AND DELIVERY OF MOTOR OIL, OIL FILTERS AND AIR FILTERS FOR THE MOTOR VEHICLES	GASD	No	NP-SV	27-Feb-20	28-Feb-20	N/A	10-Mar-20	10-Mar-20	27-Apr-20	27-Apr-20	19-May-20	20-May-20	1-Hul-20	1-Hul-20	N/A	N/A	GoP	155,920.00	155,920.00	0	152,420.00	152,420.00	0
8	PROCUREMENT OF POSTPAID LINE SUBSCRIPTION WITH THE PROVISION OF MOBILE PHONE UNITS FOR THE NATIONAL MUSEUM OF THE PHILIPPINES	GASD	No	NP-SV	22-May-20	23-May-20	N/A	27-May-20	27-May-20	1-Hun-20	1-Hun-20	8-Hun-20	15-Hun-20	1-Hul-20	1-Hul-20	N/A	N/A	GoP	217,200.00	217,200.00	0	217,200.00	217,200.00	0
9	PREVENTIVE MAINTENANCE OF ELEVATOR AT CENTRAL NATIONAL MUSEUM BUILDINGS	FMD	No	NP-SV	6-Mar-20	7-Mar-20	N/A	12-Mar-20	12-Mar-20	27-Apr-20	27-Apr-20	19-May-20	20-May-20	1-Hul-20	1-Hul-20	N/A	N/A	GoP	540,000.00	540,000.00	0	499,500.00	499,500.00	0
10	(DIRECT CONTRACTING) - PURCHASE AND DELIVERY OF VARIOUS SHARP COPIER MACHINE TONERS NEEDED BY THE NATIONAL MUSEUM	BAC	No	DC	18-Feb-20	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	11-Mar-20	30-Hun-20	30-Hun-20	N/A	N/A	GoP	115,964.00	115,964.00	0	115,964.00	115,964.00	0
11	(DIRECT CONTRACTING) - REPLACEMENT OF POWER TRANSFORMER OF NM MARINDUQUE - ROMBLON AREA MUSEUM AND SATELLITE OFFICE (BOAC MARINDUQUE)	FMD	No	DC	18-Feb-20	N/A	N/A	N/A	N/A	N/A	N/A	10-Hul-20	13-Hul-20	29-Hul-20	29-Hul-20	N/A	N/A	GoP	187,536.75	187,536.75	0	187,536.75	187,536.75	0
12	SUPPLY AND DELIVERY OF CHEMICAL AND FILTERING SUPPLIES FOR THE ZOOLOGY DIVISION	ZO-O	No	NP/SV	N/A	20-Ago-20	N/A	2-Set-20	2-Set-20	11-Set-20	11-Set-20	16-Set-20	18-Set-20	2-Okt-20	2-Okt-20	N/A	N/A	GoP	221,300.00	221,300.00	0	220,100.00	220,100.00	0
13	(DIRECT CONTRACTING) - PURCHASE AND DELIVERY OF KYOCERA COPIER MACHINE TONERS NEEDED BY THE NATIONAL MUSEUM	D O ETHNO CPRD	No	DC	19-Okt-20	23-Nob-20	N/A	N/A	N/A	N/A	N/A	30-Okt-20	5-Nob-20	17-Nob-20	17-Nob-20	N/A	N/A	GoP	328,296.00	328,296.00	0	318,528.00	318,528.00	0

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO
					14	REFILL AND RECONDITION OF 145 PORTABLE FIRE EXTINGUISHER FOR (NMFA), (NMA), (NMNH) AND (NP) BUILDINGS	GASD / PMS	No	NP/SV	2-Oct-20	8-Oct-20	N/A	16-Oct-20	16-Oct-20	26-Oct-20	26-Oct-20	30-Oct-20		3-Nov-20	24-Nov-20	24-Nov-20	N/A	N/A	Gop
15	SUPPLY AND DELIVERY OF LED BULB AND INDUSTRIAL TYPE CIRCUIT BREAKER	RAOD/FMD	No	NP/SV	19-Oct-20	21-Oct-20	N/A	30-Oct-20	30-Oct-20	6-Nov-20	6-Nov-20	16-Nov-20	19-Nov-20	10-Dis-20	10-Dis-20	N/A	N/A	Gop	60,000.00	60,000.00	0	53,760.00	53,760.00	0
16	REPAIR AND MAINTENANCE OF AIR - CONDITIONING SYSTEM AT NMNH BUILDING	FMD	No	NP/SV	19-Oct-20	21-Oct-20	N/A	30-Oct-20	30-Oct-20	16-Nov-20	16-Nov-20	23-Nov-20	26-Nov-20	10-Dis-20	10-Dis-20	N/A	N/A	Gop	140,000.00	140,000.00	0	95,000.00	95,000.00	0
17	SUPPLY AND DELIVERY OF CHEMICAL SUPPLIES FOR THE MAINTENANCE OF BOTANICAL COLLECTIONS	BNHD	No	NP/SV	21-Oct-20	23-Oct-20	N/A	30-Oct-20	30-Oct-20	6-Nov-20	6-Nov-20	16-Nov-20	19-Nov-20	11-Dis-20	11-Dis-20	N/A	N/A	GoP	116,000.00	116,000.00	0	112,850.00	112,850.00	0
18	SUPPLY AND DELIVERY OF DOOR MOTOR CONTROLLER	FMD	No	NP/SV	19-Oct-20	21-Oct-20	N/A	30-Oct-20	30-Oct-20	6-Nov-20	6-Nov-20	16-Nov-20	19-Nov-20	14-Dis-20	14-Dis-20	N/A	N/A	GoP	55,000.00	55,000.00	0	43,304.80	43,304.80	0
19	SUPPLY AND DELIVERY OF VARIOUS INK TONERS	LOT # 1: GASD-SMS	No	S	21-Oct-20	23-Oct-20	N/A	30-Oct-20	30-Oct-20	16-Nov-20	16-Nov-20	23-Nov-20	25-Nov-20	14-Dis-20	14-Dis-20	N/A	N/A	GoP	128,340.00	128,340.00	0	115,095.00	115,095.00	0
20	(DIRECT CONTRACTING) - PURCHASE AND DELIVERY OF SHARP COPIER MACHINE TONERS NEEDED BY THE NATIONAL MUSEUM	D.O	No	DC	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-20	5-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	GoP	73,082.00	73,082.00	0	73,082.00	73,082.00	0
21	OFFSET PRINTING OF TWO (2) NMP PUBLICATIONS "NMP SACRED ART BOOK AND NMP BASI REVOLIT BOOK	FAD	No	NP/SV	21-Oct-20	23-Oct-20	N/A	30-Oct-20	30-Oct-20	13-Nov-20	13-Nov-20	20-Nov-20	27-Nov-20	22-Dis-20	22-Dis-20	N/A	N/A	GoP	968,000.00	968,000.00	0	895,000.00	895,000.00	0
22	SUPPLY AND DELIVERY OF HEALTH KIT SETS IN BAGS FOR THE EMPLOYEES, AS COVID-19 REPOSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILIPPINES	GAD	No	NP/SV	4-Nov-20	11-Nov-20	N/A	18-Nov-20	18-Nov-20	27-Nov-20	27-Nov-20	4-Dis-20	10-Dis-20	18-Dis-20	18-Dis-20	N/A	N/A	GAD FUND	296,100.00	296,100.00	0	296,100.00	296,100.00	0
Total Alloted Budget of Procurement Activities																			4,704,891.44					
Total Contract Price of Procurement Activities Conducted																						4,048,973.75		
Total Saving (Total Alloted Budget - Total Contract Price)																						655,917.69		

ONGOING PROCUREMENT ACTIVITIES																								
1	PROCUREMENT OF EDUCATIONAL WOODEN TOYS, BOOKS AND OTHER SUPPLIES AND MATERIALS FOR THE NMP CHILD - MINDING CENTER	GAD	No	NP/SV	19-Oct-20	21-Oct-20	N/A	30-Oct-20	30-Oct-20	6-Nov-20	6-Nov-20	16-Nov-20	19-Nov-20	on process	on process	N/A	N/A	GoP	200,000.00	200,000.00	0	199,000.00	199,000.00	0
2	SUPPLY AND DELIVERY OF VARIOUS INK TONERS	LOT # 3: FSD	No	S	21-Oct-20	23-Oct-20	N/A	30-Oct-20	30-Oct-20	6-Nov-20	6-Nov-20	20-Nov-20	1-Dis-20	on process	on process	N/A	N/A	GoP	8,250.00	8,250.00	0	7,085.00	7,085.00	0
3	SUPPLY AND DELIVERY OF MATERIALS FOR THE EVOLUTION OF SCIENTIFIC EVOLUTION EXHIBITION	BNHD	No	NP/SV	6-Nov-20	11-Nov-20	N/A	18-Nov-20	18-Nov-20	27-Nov-20	27-Nov-20	4-Dis-20	10-Dis-20	on process	on process	N/A	N/A	GoP	103,580.00	103,580.00	0	102,650.00	102,650.00	0

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO
4	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME UNDERWATER CULTURAL HERITAGE DIVISION FOR THEIR STORAGE AND EXHIBITS (LOT # 1: VARIOUS SUPPLIES AND MATERIALS FOR EXHIBITS)	MUCHD	No	NP/SV	27-Nov-20	4-Dec-20	N/A	11-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	on process	on process	N/A	N/A	GoP	122,500.00	122,500.00	0	120,420.00	120,420.00	0
5	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME UNDERWATER CULTURAL HERITAGE DIVISION FOR THEIR STORAGE AND EXHIBITS (LOT # 2: VARIOUS SUPPLIES AND MATERIALS FOR STORAGE)	MUCHD	No	NP/SV	27-Nov-20	4-Dec-20	N/A	11-Dec-20	11-Dec-20	14-Dec-29	14-Dec-29	15-Dec-20	17-Dec-20	on process	on process	N/A	N/A	GoP	484,200.00	484,200.00	0	483,668.00	483,668.00	0
6	SUPPLY, PRINTING, DELIVERY AND INSTALLATION OF EXHIBITION COLLATERALS FOR THE PHILIPPINE CENTER NEW YORK (PCNY) HOMECOMING EXHIBITION IN GALLERIES XXVII AND XXVIII OF THE NATIONAL MUSEUM OF FINE ARTS	FAD	No	NP/SV	4-Dec-20	5-Dec-20	N/A	16-Dec-20	16-Dec-20	on process	on process	on process	on process	on process	on process	N/A	N/A	GoP	160,000.00	160,000.00	0	0.00	0.00	0
7	PROCUREMENT OF CCTV SYSTEM PACKAGE TO BE INSTALLED IN GALLERY 25, 26, 27, 28, 29 AND NORTHEAST HALLWAY 4TH FLOOR OF NMFA OF THE PHILIPPINES CENTER NEW YORK CORE COLLECTION OF 1974 (A HOME COMING EXHIBITION)	SECURITY	No	NP/SV	4-Dec-20	5-Dec-20	N/A	11-Dec-20	11-Dec-20	on process	on process	on process	on process	on process	on process	N/A	N/A	GoP	99,899.00	99,899.00	0	0.00	0.00	0
8	CONSOLIDATED: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, MATERIALS, ICT EQUIPMENT, MEDICAL AND OTHER COVID-19 RELATED SUPPLIES NEEDED BY THE NATIONAL MUSEUM OF THE PHILIPPINES LOT # 2: VARIOUS SUPPLIES, MATERIALS AND ICT EQUIPMENT	GASD	No	NP/SV	4-Dec-20	5-Dec-20	N/A	11-Dec-20	11-Dec-20	on process	on process	on process	on process	on process	on process	N/A	N/A	GoP	136,440.00	136,440.00	0	0.00	0.00	0
9	OFFSET PRINTING OF 2019 NATIONAL MUSEUM OF THE PHILIPPINES ANNUAL REPORT	PLANNING	No	NP/SV	9-Dec-20	15-Dec-20	N/A	18-Dec-20	18-Dec-20	on process	on process	on process	on process	on process	on process	N/A	N/A	GoP	200,000.00	200,000.00	0	0.00	0.00	0
10	SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL SUPPLIES AND MATERIALS, CONSRVATION, STORAGE, LABORATORY MATERIALS, SUPPLIES, CHEMICALS AND SCIENTIFIC EQUIPMENT FOR THE PHILIPPINE CENTER NEW YORK (PCNY) HOMECOMING EXHIBITION	FAD	No	NP/SV	9-Dec-20	15-Dec-20	N/A	18-Dec-20	18-Dec-20	on process	on process	on process	on process	on process	on process	N/A	N/A	GoP	709,080.00	709,080.00	0	0.00	0.00	0
11	HERITAGE ASSETS - PROCUREMENT OF NINE (9) ORIGINAL WORKS OF ARTS OF JEREMIAS ELIZALDE NAVARRO	D.O	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	on process	on process	on process	n/a	n/a	GoP	4,250,000.00	4,250,000.00	0	-	0	0
12	PROCUREMENT OF THIRTY-NINE (39) ORIGINAL WORKS OF ART OF JEREMIAS ELIZALDE NAVARRO	D.O	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	on process	on process	on process	n/a	n/a	GoP	8,800,000.00	8,800,000.00	0	-	0	0
13	PROCUREMENT OF THREE (3) ORIGINAL WORKS OF ART OF LAURO ZARATE ALCALA	D.O	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	on process	on process	on process	n/a	n/a	GoP	550,000.00	550,000.00	0	-	0	0

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14	PROCUREMENT OF VARIOUS SETS OF PATADYONG, PINILIAN, PANUBOK, BARONG TAGALOG, FILIPIANA AND PURE PIÑA, HAND EMBROIDERED PIÑA-SEDA CLOTH AND EMBROIDERY MATERIALS FROM MIAG-AO, ILOILO, BUGASONG, ANTIQUE, PANAY-BUKIDNON (ANTIQUÉ AND/OR ILOILO AND AKLAN)	D.O	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dis-20	on process	on process	on process	n/a	n/a	GoP	1,500,000.00	1,500,000.00	0	-	0	0
15	PROCUREMENT OF THIRTY-SEVEN (37) PIECES OF GOLD (ELECTRUM) PILONCITOS WEIGHTING 69.9 GRAMS	D.O	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dis-20	on process	on process	on process	n/a	n/a	GoP	1,400,000.00	1,400,000.00	0	-	0	0
16	PROCUREMENT OF THREE (3) HAND WOVEN AND HAND-EMBROIDERED TEXTILES/ARTWORKS OF MS. IRENE BAWER-BIMUYAG	ETHNO	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	on process	on process	on process	n/a	n/a	GoP	571,000.00	571,000.00	0	-	0	0
17	PROCUREMENT OF FIVE (5) TEXTILES FROM THE FAMILY OF MANLILIKHA NG BAYAN LANG DULAY	ETHNO	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	on process	on process	on process	n/a	n/a	GoP	57,000.00	57,000.00	0	-	0	0
Total Alloted Budget of On-going Procurement Activities																		19,252,050.00						
FAILED PROCUREMENT ACTIVITIES																								
1	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS	NMP	No	NP-SV	27-Feb-20	28-Feb-20	N/A	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	N/A	N/A	N/A	GoP	65,400.90	65,400.90	0	0.00	0.00	0
2	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND MATERIALS	NMP	No	NP-SV	27-Feb-20	28-Feb-20	N/A	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	N/A	N/A	N/A	GoP	107,435.00	107,435.00	0	0.00	0.00	0
3	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS	NMP	No	NP-SV	27-Feb-20	29-Feb-20	N/A	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	N/A	N/A	N/A	GoP	369,780.00	369,780.00	0	0.00	0.00	0
4	SUPPLY AND DELIVERY OF T'NALAK WOMEN ABACA TEXTILES AND BLOUSE DECORATED WITH MOTHER OF PEARL SHELLS	ETHO	No	NP-SV	17-Jul-20	24-Jul-20	N/A	N/A	N/A	N/A	N/A	28-Ago-20	N/A	N/A	N/A	N/A	N/A	GoP	57,000.00	57,000.00	0	0.00	0.00	0
5	SUPPLY AND DELIVERY OF VARIOUS INK TONERS	LOT # 2: ETHNO	No	NP/SV	21-Oct-20	23-Oct-20	N/A	30-Oct-20	30-Oct-20	on process	on process	25-Nov-20	on process	on process	on process	N/A	N/A	GoP	21,000.00	21,000.00	0	0.00	0.00	0
6	RE - THATCHING AND REPAIR OF THE IFUGAO HOUSE AT THE NATIONAL MUSEUM OF ANTHROPOLOGY	ETHNO	No	NP/SV	19-Oct-20	21-Oct-20	N/A	on process	on process	on process	on process	OCT 2, 2020 = NOV 25, 2020	on process	on process	on process	N/A	N/A	GoP	580,000.00	580,000.00	0	0.00	0.00	0
7	SUPPLY AND DELIVERY OF PLASTIC TRAY AND PALETTE FOR THE GEOLOGY AND PALEONTOLOGY DIVISION	GPD	No	NP/SV	26-Oct-20	30-Oct-20	N/A	on process	on process	on process	on process	25-Nov-20	on process	on process	on process	N/A	N/A	GoP	85,000.00	85,000.00	0	0.00	0.00	0
8	WORKSHOP/ACTIVITY AREAS FOR THE HIBLA NG LAHING: THE ARTISTRY OF PHILIPPINE TEXTILES AND ENTWINED SPHERES: MATS AND BASKETS AS CONTAINERS, CONVEYOS AND COSTUMES GALLERIES AT THE NATIONAL MUSEUM OF ANTHROPOLOGY MANILA	ETHNO	No	NP/SV	18-Nov-20	19-Nov-20	N/A	on process	on process	on process	on process	9-Dis-20	on process	on process	on process	N/A	N/A	GoP	597,837.32	597,837.32	0	0.00	0.00	0
9	SUPPLY AND DELIVERY OF LABORATORY CHEMICAL SUPPLIES OF THE ETHNOLOGY DIVISION FOR FY 2020	ETHNO	No	NP/SV	18-Nov-20	19-Nov-20	N/A	on process	on process	on process	on process	9-Dis-20	on process	on process	on process	N/A	N/A	GoP	91,000.00	91,000.00	0	0.00	0.00	0

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					10	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020	ETHNO	No	NP/SV	18-Nov-20	19-Nov-20	N/A	on process	on process	on process	on process	9-Dec-20		on process	on process	on process	N/A	N/A	GoP
11	CONSOLIDATED SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, MATERIALS, ICT EQUIPMENT, MEDICAL AND OTHER COVID-19 RELATED SUPPLIES NEEDED BY THE NATIONAL MUSEUM OF THE PHILIPPINES	GASD																						
	LOT # 1: VARIOUS SUPPLIES AND MATERIALS		No	NP/SV	4-Dec-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	148,276.00	148,276.00	0	0.00	0.00	0
	LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS		No	NP/SV	4-Dec-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	128,800.00	128,800.00	0	0.00	0.00	0
	LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS		No	NP/SV	4-Dec-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	41,332.50	41,332.50	0	0.00	0.00	0
12	CONSOLIDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS NEEDED BY THE NATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLIES AND MATERIALS	GASD	No	NP/SV	4-Dec-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	406,878.77	406,878.77	0	0.00	0.00	0
13	SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION	ZOOLOGY	No	NP/SV	18-Nov-20	26-Nov-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	250,600.00	250,600.00	0	0.00	0.00	0
14	SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALEONTOLOGY DIVISION	GPD	No	NP/SV	26-Oct-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	85,000.00	85,000.00	0	0.00	0.00	0
15	SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAN AND ZAMBOANGA FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION	BNHD	No	NP/SV	18-Nov-20	4-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	288,625.00	288,625.00	0	0.00	0.00	0
16	INSTALLATION, FABRICATION, PRINTING AND PURCHASE OF SUPPLIES FOR THE REFURBISHMENT OF THE KABAN NG LAHING GALLERY AT THE 3RD FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLOGY	ARCHAEO	No	NP/SV	2-Dec-20	5-Dec-20	N/A	on process	on process	on process	on process	16-Dec-20	on process	on process	on process	N/A	N/A	GoP	269,426.25	269,426.25	0	0.00	0.00	0
17	SUPPLY AND DELIVERY OF VARIOUS OFFICE ICT AND COMMUNICATION SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION FOR DOST-GIA FUNDED PROJECT - PHP 171,676.30	BNHD																						
	LOT # 1: VARIOUS OFFICE SUPPLIES		No	NP/SV	9-Dec-20	11-Dec-20	N/A	on process	on process	on process	on process	23-Dec-20	on process	on process	on process	N/A	N/A	DODT-GIA	113,329.82	113,329.82	0	0.00	0.00	0
	LOT # 2: VARIOUS ICT SUPPLIES		No	NP/SV	9-Dec-20	11-Dec-20	N/A	on process	on process	on process	on process	23-Dec-20	on process	on process	on process	N/A	N/A	DODT-GIA	34,346.48	34,346.48	0	0.00	0.00	0
	LOT # 3: VARIOUS COMMUNICATION SUPPLIES		No	NP/SV	9-Dec-20	11-Dec-20	N/A	on process	on process	on process	on process	23-Dec-20	on process	on process	on process	N/A	N/A	DODT-GIA	24,000.00	24,000.00	0	0.00	0.00	0

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO															
					18	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES, MATERIALS ICT EQUIPMENT AND FIELD SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION FOR DOST-GIA FUNDED PROJECT - PHP 213,000.00	BNHD																																
	LOT # 1: VARIOUS LABORATORY SUPPLIES AND MATERIALS		No	NP/SV	9-DIS-20	11-DIS-20	N/A	on process	on process	on process	on process	23-DIS-20	on process	on process	on process	N/A	N/A	DOST-GIA	49,500.00	49,500.00	0	0.00	0.00	0															
	LOT # 2: VARIOUS ICT EQUIPMENT		No	NP/SV	9-DIS-20	11-DIS-20	N/A	on process	on process	on process	on process	23-DIS-20	on process	on process	on process	N/A	N/A	DOST-GIA	115,000.00	115,000.00	0	0.00	0.00	0															
	LOT # 3: VARIOUS FIELD SUPPLIES		No	NP/SV	9-DIS-20	11-DIS-20	N/A	on process	on process	on process	on process	23-DIS-20	on process	on process	on process	N/A	N/A	DOST-GIA	48,500.00	48,500.00	0	0.00	0.00	0															

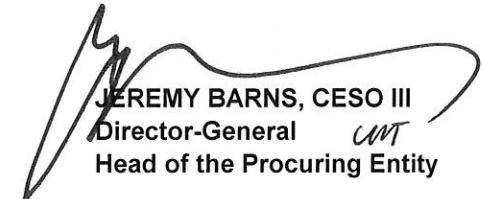
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