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

Code	Procurement Program/Project	PMO/ End-User	is this an	Mode of						Actual Pr	rocurement	Activity						Source of		ABC (PhP)			ontract Cost (PhP)		List of				Date o	of Receipt of Ir	vitation				Remarks
PAP		End-User	Early Procuremen t Activity?	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Cont	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open o Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the
			(meanly)					177007900		5-11474-0076		Recommendin g Award	1200,000	.,,	11.00.00	Jonipicao	Tuniotei									Com		Gneck	bius	Evaluation		Award	Signing	Ассері	APP)
ONG	OING PROCUREMENT ACTIVITIES				to The toloring																														
1	INSTALLATION OF EXHIBITION AT BATANES AREA MUSEUM AND SATELLITE OFFICE	ANTHRO	NO	PB	24-Peb-20	7-Mar-20	16-Mar-20	22-May-20	22-May-20	22-May-20	1-Hul-20	10-Hul-20	16-Hul-20	1-Set-20	3-Set-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	
	GENERAL PEST CONTROL AT REGIONAL NATIONAL MUSEUM BUILDINGS	FMD	NO	PB	27-Peb-20	3-Mar-20	10-Mar-20	19-May-20	19-May-20	19-May-20	29-Hun-20	19-Hul-20	13-Hul-20	4-Ago-20	7-Ago-20	n/a	rva	GOP	1,200,000.00	1,200,000.00	0	1.197,770.00	1,197,770.00	0	COA MUSEO MEPI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A	
	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-Hul-20	16-Hul-20	21-Hul-20	1-Set-20	3-Set-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 MEPI	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-Hun-20	9-Hul-20	13-Hul-20	14-Ago-20	16-Ago-20	n/a	n/a	GOP	2,880,000.00	2,880,000.00	D	2,845,620 00	2,845 620 00	0	COA MUSEO MEPI	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-Hul-20	10-Hul-20	16-Hul-20	1-Set-20	3-Set-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 MERI	N/A	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	N/A	
	GENERAL PEST CONTROL AT CENTRAL NATIONAL MUSEUM BUILDINGS	FMO	NO	PB	6-Mar-20	10-Mar-20	19-May-20	3-Jun-20	3-Jun-20	3-Hun-20	9-Hul-20	20-Hul-20	21-Hul-20	14-Ago-20	16-Ago-20	n/a	n/a	GOP	1,053.000.00	1,053,000.00	ō	1,053,000.00	1,053,000 00	0	COA MUSEO	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-Hun-20	9-Hul-20	20-Hul-20	21-Hul-20	1-Set-20	1-Set-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	P9	21-Set-20	23-Set-20	5-Okt-20	11-Nob-20	11-Nob-20	13-Nob-20	26-Nob-20	1-Dis-20	4-Dis-20	18-Dis-20	21-Dis-20	n/a	n/a	TIEZA	174,998,723 10	174,998,723 10	D	139,773,600 22	139,773,800.22	0	COA MUSEO MEPI	N/A	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	N/A	N/A	
													То	tal Allote	d Budget	of Procu	rement A	ctivities	2	28,250,308.0	6														
									man Leonger I			Tota	l Contrac	Price of	Procurer	ment Act	vities Cor	nducted				19	2,987,208.22	X.											
												Tota	l Saving	Total All	oted Bud	get - Tota	al Contrac	ct Price)			35,26	3,099.84									diament and the				
ONIC	OING PROCUREMENT ACTIVITIES		100/4160		SEGRETE				- 20-10/2	Valence of					CALL STATE																				
8.07	Department of the second second second																																		
1	SUPPLY AND DELIVERY OF FORTY (40) PIECES BRASS MARKER COATED WITH BRONZE	CPRD	NO	PB	28-Set-20	7-Okt-20	16-Okt-20	4-Nob-20	4-Nob-20	6-Nob-20	9-Nob-20	13-Nob-20	4-Dis-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	o	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-Set-20	7-Okt-20	14-Okt-20	30-Okt-20	30-Okt-20	5-Nob-20	27-Nob-20	3-Dis-20	7-Dis-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 LJAHING FILIPINO FEATURING BANGSAMORD FESTILES GALERY AT THE NATIONAL MUSEUM SOUTHWESTERN MINDANAO REGIONAL MUSEUM AND SATELLITE OFFICE FORT TILLAR, ZAMBOANGA CITY	ETHNO	NO	PB	19-Oxt-20	29-Okt-20	6-Nob-20	2-Dis-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	8	0	0	COA MUSEO MEPI	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 MORTHEASTERN MINDANAO REGIONAL MUSEUM MORSTHEASTERN MINDANAO REGIONAL MUSEUM AND SATELLITE OFFICE, BUTUAN CITY	ETHNO	NO	PB	19-Okt-20	29-Okt-20	6-Nob-20	2-Dis-20	2-Dec-20	on process	on process	on process	on process	on process	on process	rva	n/a	CF	2.191,367.37	2,191,367 37	0	20	0	0	COA MUSEO MEPI	N/A	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	iù
5	LOT # 3: UPGRADING OF THE GAWAD SA MANULIKHA NG BAYAN / NATIONAL LIVING TREASURES HALL AT THE NATIONAL MUSEUM OF ANTHROPOLOGY IN MANILA	ETHNO	NO	PB	19-Okt-20	29-Okt-20	6-Nob-20	2-Dis-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	8	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 IN LICIDIO CITY MUSEUM IN LICIDIO CITY	ETHNO	NO	РВ	19-Okt-20	29-Okt-20	6-Nob-20	2-Dis-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	COA MUSEO MEPI	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	МО	РВ	19-Okt-20	29-Okt-20	6-Not-20	2-Dis-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	47	D	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 HIBL ANG LAHING FILIPINO GALLERY AT THE GROUND FLOOR OF THE NATIONAL MUSEUM OF THE PHILIPPINES - CORDILLER A ICE TERRACES SITE MUSEUM IN KIANGAN IFUGAO	ETHNO	NO	PB	26-Okt-20	29-Okt-20	6-Nob-20	2-Dis-20	2-Dec-20	on process	on process	on process	on process	on process	on process	r/a	rua	CF	1,866,000.00	1,866,000.00	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	Procurement Program/Project	End-User Early Procurement Procurement Absolute Contract Cost (PhP) Contract Cost (PhP) List User C											Remarks																						
, and		Enu-Oser	Procuremen t Activity?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendin g Award	Award	Contract Signing			Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	. (Explaining changes from the APP)
9	RESTORATION OF MALACAÑAN SA SUGBO, CEBU CITY, AND CONVERSION TO NM - CEBU (Removal, Dismantling, Clearing & Disposal Works	FMD	NO	РВ	4-Nob-20	20-Nob-20	27-Nob-20	11-Dis-20	11-Dis-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 MEPI	N/A	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-Nob-20	18-Nob-20	25-Nob-20	16-Dis-20	16-Dis-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 MEPI	N/A	19-Nov-2020	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	N/A	N/A	
11	PROCUREMENENT OF JANITORIAL SERVICES FOR THE NATIONAL MUSEUM OF THE PHILIPPINES (NMP) CENTRAL OFFICE, BUILDING AND GROUNDS FOR FISCAL YEAR 2021	SECVICES	Yes	PB	25-Nob-20	27-Nob-20	4-Dis-20	16-Dis-20	16-Dis-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	N/A	N/A	
12	PROCUREMENT OF JANITORIAL SERVICES FOR THE MATIONAL MUSEUM OF THE PHILIPPINES (NMP) CENTRAL OFFICE TOILETS FOR THE FISCAL YEAR 2021	SERVICES	Yes	PB	25-Nob-20	27-Nob-20	4-Dis-20	16-Dis-20	16-Dis-20	on process	on process	on process	on process	on process	on process	n/a	rv/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	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-Nob-20	27-Nob-20	4-Dis-20	16-Dis-20	16-Dis-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	101	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	N/A	N/A	
14	PROCUREMENT OF NATIONAL MUSEUM OF THE PHILIPPINES (NMP) SECURITY SERVICES FOR CENTRAL AND RREGIONAL OFFICES FOR CY 2021	SERVICES	Yes	PB	25-Nob-20	27-Nob-20	4-Dis-20	16-Dis-20	16-Dis-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 MEPI	N/A	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	N/A	N/A	
														Total Al	loted Budget	of On-going	Procuremen	t Activities		133,328,520.45															
FAIL	ED PROCUREMENT ACTIVITIES											416							0.00		0													104 22	
1	RESTORATION OF MALACAÑAN SA SUGBO, CEBU CITY, AND CONVERSION TO NM - CEBU (Removal, Dismantling, Clearing & Disposal Works - Phase 1)	FMO	NO	P8	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-Mayp-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	N/A	N/A	
	PROCUREMENT OF HIGH-EFFICIENCY PARTICULATE AIR (HEPA) PURIFIER, AS COVID-19 RESPONSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILUPPINES ENDORSED BY THE PHILUPPINE COMMISSION ON WOMEN TO BE CHARGED TO GAD FUND AS ATTRIBUTED PROGRAM	GAD	20	PB	4-Nob-20	17-Nob-20	25-Nob-20	9-Dis-20	9-Dis-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	N/A	N/A	
3	ESTABLISHMENT OF NURSING INFANT (LACTATION) STATIONS IN ALL NMP REGIONAL MUSEUMS AND SATELLITE OFFICES	GAD	NO	PB	4-Nob-20	18-Nob-20	25-Nob-20	on process	11-Dis-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	8	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	N/A	N/A	

EDWIN J. DELA ROSA Head BAC Secretariat

Recommended for Approval by:

DR. LUISIT@ T. EVANGELISTA
BAC Chairperson

Approved:

JEREMY BARNS, CESO III

Director-General

Head of the Procuring Entity

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

Г	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procureme						Actu	al Procuremen	t Activity						Source of Funds		ABC (PhP)		Co	ontract Cost (Ph	P)
Code PAP			Procureme nt Activity?	nt	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	ruius	Total	MOOE	со	Total	MOOE	со
COM	PLETED PROCUREMENT ACTIVITIES																							
1	PURCHASE AND DELIVERY OF HEAVY DUTY BATTERY FOR GENERATOR SET	FMD	No	NP-SV	18-Peb-20	21-Peb-20	N/A	3-Mar-20	3-Mar-20	27-Abr-20	27-Abr-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-Abr-20	27-Abr-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-Peb-20	21-Peb-20	N/A	3-Mar-20	3-Mar-20	27-Abr-20	27-Abr-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-Abr-20	27-Abr-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-Peb-20	25-Peb-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-Peb-20	21-Peb-20	N/A	3-Mar-20	3-Mar-20	27-Abr-20	27-Abr-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-Peb-20	28-Peb-20	N/A	10-Mar-20	10-Mar-20	27-Abr-20	27-Abr-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-Abr-20	27-Abr-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-Peb-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-Peb-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

	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procureme						Actu	al Procuremen	t Activity						Source of Funds		ABC (PhP)		Co	ntract Cost (Ph	P)
Code PAP			Procureme nt Activity?	nt	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	runus	Total	MOOE	со	Total	MOOE	со
14	REFILL AND RECONDITION OF 145 PORTABLE FIRE EXTINGUISHER FOR (NMFA), (NMA), (NMNH) AND (NP) BUILDINGS	GASD / PMS	No	NP/SV	2-Okt-20	8-Okt-20	N/A	16-Okt-20	16-Okt-20	26-Okt-20	26-Okt-20	30-Okt-20	3-Nob-20	24-Nob-20	24-Nob-20	N/A	N/A	Gop	413,820.00	413,820.00	0	273,520.00	273,520.00	0
15	SUPPLY AND DELIVERY OF LED BULB AND INDUSTRIAL TYPE CIRCUIT BREAKER	RAOD/FMD	No	NP/SV	19-Okt-20	21-Okt-20	N/A	30-Okt-20	30-Okt-20	6-Nob-20	6-Nob-20	16-Nob-20	19-Nob-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-Okt-20	21-Okt-20	N/A	30-Okt-20	30-Okt-20	16-Nob-20	16-Nob-20	23-Nob-20	26-Nob-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 MANINTENANCE OF BOTANICAL COLLECTIONS	BNHD	No	NP/SV	21-Okt-20	23-Okt-20	N/A	30-Okt-20	30-Okt-20	6-Nob-20	6-Nob-20	16-Nob-20	19-Nob-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-Okt-20	21-Okt-20	N/A	30-Okt-20	30-Okt-20	6-Nob-20	6-Nob-20	16-Nob-20	19-Nob-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-Okt-20	23-Okt-20	N/A	30-Okt-20	30-Okt-20	16-Nob-20	16-Nob-20	23-Nob-20	25-Nob-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-Okt-20	N/A	N/A	N/A	N/A	N/A	N/A	30-Okt-20	5-Nob-20	23-Nob-20	23-Nob-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-Okt-20	23-Okt-20	N/A	30-Okt-20	30-Okt-20	13-Nob-20	13-Nob-20	20-Nob-20	27-Nob-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 REPONSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILIPPINES	GAD	No	NP/SV	4-Nob-20	11-Nob-20	N/A	18-Nob-20	18-Nob-20	27-Nob-20	27-Nob-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
					'								Т	otal Allote	d Budget	of Procu	rement A	ctivities	4	,704,891.44				
							9					Tot	al Contra	ct Price of	f Procure	ment Acti	vities Co	nducted				4	,048,973.75	j
												Tot	al Saving	(Total All	oted Bud	get - Tota	I Contrac	ct Price)			655,	917.69		

ONG	OING PROCUREMENT ACTIVITIES											ATTACHED TO THE												
1	PROCUREMENT OF EDUCATIONAL WOODEN TOYS, BOOKS AND OTHER SUPPLIES AND MATERIALS FOR THE NMP CHILD - MINDING CENTER	GAD	No	NP/SV	19-Okt-20	21-Okt-20	N/A	30-Okt-20	30-Okt-20	6-Nob-20	6-Nob-20	16-Nob-20	19-Nob-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-Okt-20	23-Okt-20	N/A	30-Okt-20	30-Okt-20	6-Nob-20	6-Nob-20	20-Nob-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-Nob-20	11-Nob-20	N/A	18-Nob-20	18-Nob-20	27-Nob-20	27-Nob-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

Procurement Program/Project	PMO/ End-User	Is this an	Mode of						Actu	al Procuremer	nt Activity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)
	Liu-osei	Procureme nt Activity?	nt	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	Funds	Total	MOOE	со	Total	MOOE	со
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-Nob-20	4-Dis-20	N/A	11-Dis-20	11-Dis-20	14-Dis-20	14-Dis-20	15-Dis-20	17-Dis-20	on process	on process	N/A	N/A	GoP	122,500.00	122,500.00	0	120,420.00	120,420.00	0
SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME INDERWATER CULTURAL HERITAGE DIVISION FOR THEIR STORAGE AND EXHIBITS LOT # 2: VARIOUS SUPPLIES AND MATERIALS FOR STORAGE)	MUCHD	No	NP/SV	27-Nob-20	4-Dis-20	N/A	11-Dis-20	11-Dis-20	14-Dis-29	14-Dis-29	15-Dis-20	17-Dis-20	on process	on process	N/A	N/A	GoP	484,200.00	484,200.00	0	483,668.00	483,668.00	0
SUPPLY, PRINTING, DELIVERY AND NSTALLATION 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-Dis-20	5-Dis-20	N/A	16-Dis-20	16-Dis-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
PROCUREMENT OF CCTV SYSTEM PACKAGE TO SE INSTALLEDIN GALLARY 25,26,27,28,29 AND IORTHEAST HALLWAY 4TH FLOOR OF NMFA OF THE PHILIPPINES CENTER NEW YORK CORE COLLECTION OF 1974 ( A HOME COMING XHIBITION)	SECURITY	No	NP/SV	4-Dis-20	5-Dis-20	N/A	11-Dis-20	11-Dis-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
CONSOLUDATED: SUPPLY AND DELIVERY OF ARIOUS SUPPLIES, MATERIALS, ICT (QUIPMENT, MEDICAL AND OTHER COVID-19 SELATED SUPPLIES NEEDED BY THE NATIONAL MUSEUM OF THE PHILIPPINES LOT # 2: 'ARIOUS SUPPLIES, MATERIALS AND ICT (Q	GASD .	No	NP/SV	4-Dis-20	5-Dis-20	N/A	11-Dis-20	11-Dis-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
OFFSET PRINTING OF 2019 NATIONAL MUSEUM OF THE PHILIPPINES ANNUAL REPORT	PLANNING	No	NP/SV	9-Dis-20	15-Dis-20	N/A	18-Dis-20	18-Dis-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
UPPLY AND DELIVERY OF CONSTRUCTION, AINT AND ELECTRICAL SUPPLIES AND IATERIALS, CONSRVATION, STORAGE, ABORATORY MATERIALS, SUPPLIES, HEMICALS AND SCIENTIFIC EQUIPMENT FOR HE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION	FAD	No	NP/SV	9-Dis-20	15-Dis-20	N/A	18-Dis-20	18-Dis-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
ERITAGE ASSETS - PROCUREMENT OF NINE (9) ORIGINAL /ORKS 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-Dis-20	on process	on process	on process	n/a	n/a	GoP	4,250,000.00	4,250,000.00	0		0	0
ROCUREMENT OF THIRTY-NINE (39) ORIGINAL WORKS OF RT OF JEREMIAS ELIZALDE NAVARRO	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	8,800,000.00	8,800,000.00	0		0	0
ROCUREMENT OF THREE (3) ORIGINAL WORKS OF ART OF NURO ZARATE ALCALA	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	550,000.00	550,000.00	0		0	0
VULLE 6VULLE 6VEHAA 981 CE CECTOR ON JUNIATED FOR S	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME INDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OF 20 SUPPLIES AND MATERIALS OR EXHIBITS)  UPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME NOERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OF 3 STORAGE AND EXHIBITS OF 3 STORAGE AND EXHIBITS OR STORAGE)  UPPLY, PRINTING, DELIVERY AND MATERIALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION OLLATERALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION IN GALLERIES XXVII ND XXVIII OF THE NATIONAL MUSEUM OF FINE RTS  ROCUREMENT OF CCTV SYSTEM PACKAGE TO E INSTALLATION OF 1974 (A HOME COMING XHIBITION)  ONSOLUDATED: SUPPLY AND DELIVERY OF ARIOUS SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES NEEDED BY THE NATIONAL MUSEUM OF THE PHILIPPINES CONTER OF THE PHILIPPINES CONTER OF THE PHILIPPINES CONTER OF THE PHILIPPINES AND ATERIALS, MATERIALS AND ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS AND ICT QUIPMENT  FFSET PRINTING OF 2019 NATIONAL MUSEUM F THE PHILIPPINES ANNUAL REPORT  FFSET PRINTING OF 2019 NATIONAL MUSEUM F THE PHILIPPINES ANNUAL REPORT  SPECE OF THE PHILIPPINES AND ATERIALS, SUPPLIES, ABORATORY MATERIALS, SUPPLIES, ABORATORY MATERIALS, SUPPLIES, ABORATORY MATERIALS, SUPPLIES, ABORATORY MATERIALS, SUPPLIES AND ATERIALS, CONSRVATION, STORAGE, ABORATORY MATERIALS, SUPPLIES AND ATERIALS, SUPPLIES AND ATERIALS, CONSRVATION, STORAGE, ABORATORY MATERIALS, SUPPLIES AND ATERIALS, CONSRVATION, STORAGE, ABORATOR	END-LY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME INDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR EXHIBITS)  UPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME INDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR EXHIBITS)  UPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED BY THE MARITIME INDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OT #2: VARIOUS SUPPLIES AND MATERIALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION IN GALLERIES XXVII ND XXVIII OF THE NATIONAL MUSEUM OF FINE RTS  ROCUREMENT OF CCTV SYSTEM PACKAGE TO E INSTALLEDIN GALLARY 25, 26, 27, 28, 29 AND ORTHEAST HALLWAY 4TH FLOOR OF NMFA OF HE PHILIPPINES CENTER NEW YORK CORE OLLECTION OF 1974 (A HOME COMING XHIBITION)  ONSOLUDATED: SUPPLY AND DELIVERY OF ARIOUS SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS AND ICT QUIPMENT  PLANNING  PFSET PRINTING OF 2019 NATIONAL MUSEUM FTHE PHILIPPINES AND ATERIALS, CONSTAUCTION, AINT AND ELECTRICAL SUPPLIES AND ATERIALS, CONSTAUTION, STORAGE, BOORATORY MATERIALS, SUPPLIES, HEMICALS AND SCIENTIFIC EQUIPMENT FOR HE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION  PLANNING  PAD  PLANNING  PLANNING  PLANNING  PLANNING  PAD  OCUREMENT OF THIRTY-NINE (39) ORIGINAL WORKS OF TO FIEREMIAS ELIZALDE NAVARRO  OCURREMENT OF THREE (3) ORIGINAL WORKS OF ART OF  OCURREMENT OF THREE (3) ORIGINAL WORKS OF ART OF	UPPLY AND DELIVERY OF SUPPLIES AND INTERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS  OT #1: VARIOUS SUPPLIES AND MATERIALS OR THEIR STORAGE AND EXHIBITS  UPPLY AND DELIVERY OF SUPPLIES AND MATERIALS OR THE STORAGE AND EXHIBITS  UPPLY AND DELIVERY OF SUPPLIES AND MATERIALS OR THE STORAGE AND EXHIBITS  OT #2: VARIOUS SUPPLIES AND MATERIALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) OR STORAGE AND EXHIBITION OR STALLATION OF EXHIBITION COLLATERALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) ON EXAMINING EXHIBITION IN GALLERIES XXVII ND XXVIII OF THE NATIONAL MUSEUM OF FINE RTS  ROCUREMENT OF CCTV SYSTEM PACKAGE TO EINSTALLEDIN GALLARY 25,26,27,28,29 AND ORTHEAST HALLWAY 4TH FLOOR OF NMFA OF HE PHILIPPINES CENTER NEW YORK CORE OLLECTION OF 1974 (A HOME COMING XHIBITION)  ONSOLUDATED: SUPPLY AND DELIVERY OF ARIOUS SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS, SUPPLIES AND ATRIBUTES. MATERIALS, BAND ATTERIALS, CONSKVATION, STORAGE, ARIOUS SUPPLIES, MATERIALS, SUPPLIES AND ATTERIALS, CONSKVATION, STORAGE, BORATORY MATERIALS, SUPPLIES, HORDOWN MATERIALS, SUPPLIES, HERMICALS AND SCIENTIFIC EQUIPMENT FOR HE PHILIPPINE CENTER NEW YORK (PCNY)  MECOMING EXHIBITION  RITAGE ASSETS - PROCUREMENT OF NINE (9) ORIGINAL ORKS OF ARTS OF JEREMIAS EUZALDE NAVARRO  OCURREMENT OF THIRRY-NINE (39) ORIGINAL WORKS OF ART OF TO JEREMIAS EUZALDE NAVARRO	UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR EXHIBITS)  UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR EXHIBITS)  UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR STORAGE  UPPLY, PRINTING, DELIVERY AND ISTALLATION OF EXHIBITION COLLATERALS OR STORAGE)  UPPLY, PRINTING, DELIVERY AND ISTALLATION OF EXHIBITION IN GALLERIES XXVII ND XXVIII OF THE NATIONAL MUSEUM OF FINE RTS  ROCUREMENT OF CCTV SYSTEM PACKAGE TO EINSTALLEDIN GALLARY 25,26,27,28,29 AND ORTHEAST HALLWAY 4TH FLOOR OF NMFA OF HE PHILIPPINES CENTER NEW YORK CORE OLLECTION OF 1974 (A HOME COMING XHIBITION)  ONSOLUDATED: SUPPLY AND DELIVERY OF ARIOUS SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS, ICT QUIPMENT, MEDICAL AND OTHER COVID-19 ELATED SUPPLIES, MATERIALS AND ICT QUIPMENT  FFSET PRINTING OF 2019 NATIONAL MUSEUM OF THE PHILIPPINES LOT #2: QUIPMENT  FFSET PRINTING OF 2019 NATIONAL MUSEUM F THE PHILIPPINES AND ATERIALS, CONSTRUCTION, AINT AND ELECTRICAL SUPPLIES, HEMICALS AND SCIENTIFIC EQUIPMENT FOR HE PHILIPPINES CONSTRUCTION, AINT AND ELECTRICAL SUPPLIES, HEMICALS AND SCIENTIFIC EQUIPMENT FOR HE PHILIPPINE CENTER NEW YORK (PCNY)  MECOMING EXHIBITION  RITAGE ASSETS - PROCUREMENT OF NINE (9) ORIGINAL ORKS OF ARTS OF JEREMIAS EUZALDE NAVARRO  D.O. NO DC  CCUREMENT OF THIRTY-NINE (39) ORIGINAL WORKS OF ART OF  COURTEMENT OF THREE (3) ORIGINAL WORKS OF ART OF	UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OUT #1: VARIOUS SUPPLIES AND MATERIALS OR #2: VARIOUS SUPPLIES AND MATERIALS OR #2: VARIOUS SUPPLIES AND MATERIALS OR THEIR STORAGE AND EXHIBITS OR STORAGE OF EXHIBITS  UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDERWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR STORAGE OR STORAGE  UPPLY AND DELIVERY OF SUPPLIES AND IATERIALS NEEDED BY THE MARITIME NDEWATER CULTURAL HERITAGE DIVISION OR THEIR STORAGE AND EXHIBITS OR STORAGE  UPPLY, PRINTING, DELIVERY AND ISTALLATION OF EXHIBITION COLLATERALS OR THE PHILIPPINE CENTER NEW YORK (PCNY) OMECOMING EXHIBITION IN GALLERIES XXVII NO XXVIII OF THE NATIONAL MUSEUM OF FINE RTS  RCCURREMENT OF CCTV SYSTEM PACKAGE TO EINSTALLEDIN GALLARY 25,28,27,28,29 AND ORTHEAST HALLWAY ATH FLOOR OF NMFA OF HE PHILIPPINES CENTER NEW YORK CORE OLLECTION OF 1974 (A HOME COMING EXHIBITION)  SECURITY  NO  NP/SV  4-Dis-20  NP/SV  4-Di	End-User Procurement of Activity?    Procurement of Activity?   Procurement of Activity.   Procurement	ENGLISER   EARLY   Procureme nt Activity?   Pro-Proc   Addis Post of   Conf	End-User Procureme nt Activity? Procureme nt Activity. Procureme nt Activity? Procureme nt	End-User   Procurement   Pro	End-Juler   Procurement   Pr	End-Start	Emb-User   Procurement	End-Jule   Procurrence   End-Jule   Procurrence   End-Jule   Procurrence   End-Jule   Procurrence   End-Jule   Procurrence   End-Jule   End-J	Earl-State	Early   Procedure   Procedure	End Jack Early Moderate Report of Surplies And Market Moderation of Control Co	Period   P	Park   Park	Post-order   Pos	Part   Part	Personal Part	Part   Part	Sub-law   Sub-

	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procureme	e					Actu	al Procureme	nt Activity						Source of Funds		ABC (PhP)		Co	ntract Cost (Ph	P)
Code PAP			Procureme nt Activity?	nt	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	, unus	Total	MOOE	co	Total	MOOE	co
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 (ANTIQUE 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	o
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
													Tota	al Alloted Bu	udget of Or	n-going Pro	ocurement /	Activities	19	9,252,050.0	0			
FAILE	ED PROCUREMENT ACTIVITIES																							
1	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS	NMP	No	NP-SV	27-Peb-20	28-Peb-20	N/A	N/A	N/A	N/A	N/A	10-Hul-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-Peb-20	28-Peb-20	N/A	N/A	N/A	N/A	N/A	10-Hul-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-Peb-20	29-Peb-20	N/A	N/A	N/A	N/A	N/A	10-Hul-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	ЕТНО	No	NP-SV	17-Hul-20	24-Hul-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-Okt-20	23-Okt-20	N/A	30-Okt-20	30-Okt-20	on process	on process	25-Nob-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-Okt-20	21-Okt-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
	SUPPLY AND DELIVERY OF PLASTIC TRAY AND PALETTE FOR THE GEOLOGY AND PALEONTOLOGY DIVISION	GPD	No	NP/SV	26-Okt-20	30-Okt-20	N/A	on process	on process	on process	on process	25-Nob-20	on process	on process	on process	N/A	N/A	GoP	85,000.00	85,000.00	0	0.00	0.00	0
•	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-Nob-20	19-Nob-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-Nob-20	19-Nob-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

Procurement Program/Project	PMO/	Is this an	Mode of	Γ					Actua	I Procuremen	nt Activity						Source of		400 (DLE:				
	End-User	Procureme	Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of			<u> </u>	Notice of	Contract	Notice to	Deliver	Accordance	Funds	Tatal	BULLION STANDOOM	60	503.6	7525-14535-3616000-44000	77.0%
		nt Activity?		Conference	IAEB	Conf	Check	Bids	Evaluation	Post Qual	Resolution Recommending Award	Award	Signing	Proceed				Total	MOOE	СО	Total	MOOE	со
SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020	ETHNO	No	NP/SV	18-Nob-20	19-Nob-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	56,350.00	56,350.00	0	0.00	0.00	0
CONSOLUDATED 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-Dis-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-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-Dis-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-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-Dis-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	41,332.50	41,332.50	0	0.00	0.00	0
CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERILAS NEEDED BY THE MATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLIES AND MATERIALS	GASD	No	NP/SV	4-Dis-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	406,878.77	406,878.77	0	0.00	0.00	0
SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION	ZOOLOGY	No	NP/SV	18-Nob-20	26-Nob-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	250,600.00	250,600.00	0	0.00	0.00	0
SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALENTOLOGY DIVISION	GPD	No	NP/SV	26-Okt-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	85,000.00	85,000.00	0	0.00	0.00	0
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-Nob-20	4-Dis-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	288,625.00	288,625.00	0	0.00	0.00	0
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 ANTHROPOLGY	ARCHAEO	No	NP/SV	2-Dis-20	5-Dis-20	N/A	on process	on process	on process	on process	16-Dis-20	on process	on process	on process	N/A	N/A	GoP	269,426.25	269,426.25	0	0.00	0.00	0
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-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	DODT-GIA	113,329.82	113,329.82	0	0.00	0.00	0
LOT # 2: VARIOUS ICT 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	DODT-GIA	34,346.48	34,346.48	0	0.00	0.00	0
LOT # 3: VARIOUS COMMUNICATION 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	DODT-GIA	24,000.00	24,000.00	0	0.00	0.00	0
	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020  CONSOLUDATED 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 # 1: VARIOUS SUPPLIES AND MATERIALS  LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  NEEDED BY THE MATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLIES AND MATERIALS  SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION  SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAN AND ZAMBOANGA FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  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 ANTHROPOLGY  SUPPLY AND DELIVERY OF VARIOUS OFFICE ICT AND COMMUNICATION SUPPLIES FOR THE REFURBISHMENT OF THE KABAN NG LAHING GALLERY AT THE 3RD FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLGY  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  LOT # 1: VARIOUS OFFICE SUPPLIES	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020  CONSOLUDATED 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 # 1: VARIOUS SUPPLIES AND MATERIALS  LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERILAS  REEDED BY THE MATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR GEOLOGY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAN AND ZAMBOANGA FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  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 ANTHROPOLGY  SUPPLY AND DELIVERY OF VARIOUS OFFICE ICT AND COMMUNICATION SUPPLIES FOR THE REFURBISHMENT OF THE KABAN NG LAHING GALLERY AT THE 3RD FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLGY  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  LOT # 1: VARIOUS OFFICE SUPPLIES  LOT # 2: VARIOUS ICT SUPPLIES	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020  CONSOLUDATED 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 # 1: VARIOUS SUPPLIES AND MATERIALS  NO  LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  REEDED BY THE MATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLIES AND MATERIALS  SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION  SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAN AND ZAMBOANGA FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  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 ANTHROPOLGY  SUPPLY AND DELIVERY OF VARIOUS OFFICE ICT AND COMMUNICATION SUPPLIES FOR THE REFURBISHMENT OF THE KABAN NG LAHING GALLERY AT THE 3RD FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLGY  SUPPLY AND DELIVERY OF VARIOUS OFFICE ICT AND COMMUNICATION SUPPLIES FOR THE BEGTANY AND NATIONAL HERBARIUM DIVISION  PALAWAN AND NATIONAL HERBARIUM DIVISION  COR DOST-GIA FUNDED PROJECT - PHP 171,676.30  LOT # 1: VARIOUS OFFICE SUPPLIES  NO  NO  NO  OTHER TYPP INTO THE SUPPLIES  NO  NO  NO  NO  NO  NO  NO  NO  NO  N	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020  CONSOLUDATED 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 # 1: VARIOUS SUPPLIES AND MATERIALS  NO NP/SV  LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  NEEDED BY THE MATIONAL MUSEUM OF THE PHILIPPINES - LOT # 1: VARIOUS OFFICE SUPPLIES AND MATERIALS  SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND ENHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION  SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAN AND ZAMBOANGA FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  BYPLY AND DELIVERY OF THE KABAN NG LAHING GALLERY AT THE 3RD FLOOR OF THE BOTANY AND NATIONAL HERBARIUM DIVISION  NO NP/SV  NP/SV  NP/SV  ARCHAEO  NO NP/SV  NP/SV	SUPPLY AND DELIVERY OF MAINTENANCE SUPPLIES AND MATERIALS OF THE ETHNOLOGY DIVISION FOR FY 2020  CONSOLUDATED SUPPLIES, MATERIALS, ICT COUIPMENT, MEDICAL AND OTHER COVID-19 RELATED SUPPLIES, MATERIALS, ICT COUIPMENT, MEDICAL AND OTHER COVID-19 RELATED SUPPLIES NEEDED BY THE NATIONAL  LOT # 1: VARIOUS SUPPLIES AND MATERIALS  LOT # 3: VARIOUS COVID-19 RELATED SUPPLIES  AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  LOT # 4: VARIOUS MEDICAL SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  CONSOLUDATED SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS  SUPPLY AND DELIVERY OF MATERIALS FOR MOUNTING, RESTORATION AND EMHANCEMENT OF EXHIBITIONS FOR THE ZOOLOGY DIVISION  SUPPLY AND DELIVERY OF PLASTIC TRAY FOR GEOLOGY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR THE BOTANY AND PALENTOLOGY DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAM AND ZAMDANGANG FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  SUPPLY AND DELIVERY OF MATERIALS FOR TARGET EXHIBITION IN REGIONAL MUSEUMS IN PALAWAM AND ZAMDANGANG FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  INSTALLATION, FABRICATION, PRINTING AND PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  INSTALLATION, FABRICATION, PRINTING AND PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION  INSTALLATION, FABRICATION, PRINTING AND PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL HERBARIUM DIVISION PURCHASE OF SUPPLIES FOR THE BOTANY AND NATIONAL	End-User	End-User	End-User	End-User Procureme in Activity of the Procureme in Activity of the Pre-Procureme in Activity of the Activity of the Activity of the Pre-Procureme in Activity of the Activity of the Activity of the Pre-Procureme in Activity of the Activity of the Activity of the Pre-Procureme in Activity of the Activit	End-User   Procurem Process   Pro-Proc   Add Process   A	End-User   Procurement   Pro	End-User	Deciding	Part   Part	Part   Part	Refultive   Refu	Supply A MID DELIVERY OF MAINTENANCE MAI	Part	Part   Part	Part   Part	Supplicy Audio Electron Markenia of Tries Frincisco   Figure   F	Part   Part	Part   Part

	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procureme						Actu	al Procureme	nt Activity						Source of Funds		ABC (PhP)		Co	ontract Cost (Ph	iP)
Code PAP			Procureme nt Activity?	nt	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	со
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 SUPLIES		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

Prepared by:

EDWIN J. DELA ROSA **Head BAC Secretariat**  Recommended for Approval by:

DR. LUISITO T. EVANGELISTA BAC Chairperson

Approved:

JEREMY BARNS, CESO III Director-General

**Head of the Procuring Entity**