

**National Museum Procurement Monitoring Report as of January 4, 2018
(Alternative)**

No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	
				Pre-Proc Conferen ce	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Accepta nce/ Turnove r				
1	Offset printing of National Museum Journal of Natural History	EEMPSD	NP-SVP	N/A	1/13/2017	N/A	N/A	1/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	350,000.00	N/A
2	Supply and Delivery of various Pre-Paid Cell Cards	SUPPLY	S	N/A	2/1/2017	N/A	N/A	2/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	322,800.00	N/A
3	Replacement and Installation of Defective Equipment for the Security Surveillance System at NM of Fine Arts (NMFA), NM of Anthropology (NMA), and NM Zamboanga Branch	ICT	NP-SVP	N/A	2/23/2017	N/A	3/1/2017	2/28/2017 3/1/2017	3/16/2017	3/17/2017	3/22/2017	4/17/2017	4/26/2017	N/A	N/A	N/A	GOP 2016	474,320.00	463,167.00
4	Supply and Delivery of various Pre-Paid Cell Cards	SUPPLY	NP-SVP	N/A	2/25/2017	N/A	3/1/2017	2/28/2017 3/1/2017	3/2/2017	3/2/2017	NA	NA	NA	NA	NA	NA	GOP 2017	322,800.00	N/A
5	Supply, Delivery and Testing of Evaporated Aircoler at National Museum	FMD	S	2/24/2017	3/7/2017	N/A	3/20/2017	2/28/2017 3/20/2017	3/24/2017	3/24/2017	4/5/2017	4/18/2017	4/24/2017	N/A	N/A	N/A	GOP 2016	236,200.00	180,000.00
6	Supply and Delivery of Five (5) units Single Lens Reflex (SLR) Camera with Accessories	FMD	S	2/24/2017	3/7/2017	N/A	N/A	2/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	601,440.00	N/A
7	Supply, Delivery and testing of One (1) Stereo Microscope with Micrometer and One (1) Cut and Polish Thin Section Machine	GEO	NP-SVP	3/21/2017	3/25/2017	N/A	4/3/2017	3/30/2017	4/7/2017	4/7/2017	5/9/2017	6/14/2017	9/28/2017	N/A	N/A	N/A	GOP 2016	200,000.00 753,000.00	187,000.00 743778.00
8	SUPPLY, DELIVERY AND TESTING OF CAMERA DLSR WITH LENS 18-200mm	FMD	NP-SVP	4/6/2017	4/11/2017	N/A	4/12/2017	4/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	985,840.00	N/A
9	OFFSET PRINTING AND TYPESETTING OF VARIOUS NATIONAL MUSEUM PUBLICATIONS Protecting Heritage BANHAW National Museum Annual Report 2014 NM Journal of Natural History	FMD	NP-SVP	4/6/2017	4/11/2017	N/A	4/12/2017	4/17/2017	4/20/2017	4/20/2017	5/9/2017	on process on process on process 7/5/2017	on process on process on process 7/5/2017	N/A	N/A	N/A	GOP 2016/2017& TIEZA	200,000.00 200,000.00 97,500.00 350,000.00	190,000.00 165,000.00 70,500.00 225,000.00
10	EMERGENCY SHORING OF LOBOC BELL TOWER	FMD	NP-SVP	3/28/2017	4/11/2017	N/A	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TIEZA	998,167.70	N/A
11	SUPPLY AND DELIVERY FRAMING OF FIFTY PIECES OF PRINTS BY ARTIST NEIL DOLORICON	ARTS	NP-SVP	4/6/2017	4/18/2017	N/A	5/10/2017	4/21/2017	5/10/2017	5/10/2017	5/10/2017	5/15/2017	5/29/2017	N/A	N/A	N/A	GOP 2016	300,000.00	293,888.00

12	SUPPLY AND DELIVERY OF VARIOUS PREPAID CELL CARDS	GASD	NP-SVP	2/1/2017	5/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	231,600.00	N/A
13	PREVENTIVE MAINTENANCE FOR THE SECURITY SURVEILLANCE SYSTEM OF THE NATIONAL MUSEUM BUILDINGS: NATIONAL MUSEUM OF FINE ARTS (NMFA), NATIONAL MUSEUM OF ANTHROPOLOGY (NMA), PLANETARIUM BUILDING, NM ZAMBO	ICT	NP-SVP	5/8/2017	5/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	445,536.00	N/A
14	SUPPLY AND DELIVERY OF ONE PIECE (1) STEERING GEAR BOX ASSY. AND ONE SET (1) OF WIPER BLADE	GASD	NP-SVP	5/8/2017	5/20/2017	N/A	5/30/2017	5/26/2017	6/5/2017	6/5/2017	6/21/2017	14-Jul-17	25-Jul-17	N/A	N/A	N/A	GOP 2017	67,500.00	65,388.00
15	PREVENTIVE MAINTENANCE FOR THE SECURITY SURVEILLANCE SYSTEM OF THE NATIONAL MUSEUM BUILDINGS: NATIONAL MUSEUM OF FINE ARTS (NMFA), NATIONAL MUSEUM OF ANTHROPOLOGY (NMA), PLANETARIUM BUILDING, NM ZAMBO	ICT	NP-SVP	5/8/2017	5/20/2017	N/A	5/30/2017	5/26/2017	6/5/2017	6/5/2017	6/21/2017	9/27/2017	9/29/2017	N/A	N/A	N/A	GOP 2016	445,536.00	443,520.00
16	EMERGENCY SHORING OF LOBOC BELL TOWER	FMD	NP-SVP	3/28/2017	5/25/2017	N/A	5/29/2017	5/29/2017	6/6/2017	6/6/2017	7/27/2017	9/7/2017	9/8/2017	N/A	N/A	N/A	TIEZA	815,998.80	815,500.00
17	SUPPLY, DELIVERY AND TESTING OF CUSTOMIZE COLLAPSIBLE TENT & FABRICATION FOR NATIONAL MUSEUM OF FINE ARTS	FMD	NP-SVP	5/24/2017	5/30/2017	N/A	6/13/2017	6/2/2017	7/3/2017	7/3/2017	7/13/2017	7/31/2017	9/5/2017	N/A	N/A	N/A	GOP 2016	300,000.00	298,600.00
18	SUPPLY, DELIVERY AND INSTALLATION OF PLUMBING EQUIPMENT AND ACCESSORIES	FMD	NP-SVP	5/24/2017	6/8/2017	N/A	6/21/2017	6/13/2017	6/21/2017	6/21/2017	6/30/2017	for processing	for processing	N/A	N/A	N/A	GOP 2016	728,000.00	655,200.00
19	SUPPLY, DELIVERY AND TESTING OF CAMERA DLSR WITH LENS 18-200mm	FMD	NP-SVP	N/A	6/8/2017	N/A	6/21/2017	6/13/2017	6/28/2017	6/28/2017	7/3/2017	7/31/2017	8/14/2017	N/A	N/A	N/A	GOP 2016	985,840.00	894,000.00
20	SUPPLY AND DELIVERY OF THERMOHYGROGRAPH PAPER AND PENS FOR THERMOHYGROGRAPH	ARTS	NP-SVP	6/13/2017	6/15/2017	N/A	6/21/2017	6/19/2017	6/28/2017	6/28/2017	7/3/2017	for processing	for processing	N/A	N/A	N/A	GOP 2016	160,428.00	159,528.00
21	SUPPLY AND DELIVERY OF INSECT BOX/DRAWERS	ZOO	NP-SVP	6/13/2017	6/15/2017	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	975,000.00	N/A
22	FABRICATION AND DELIVERY OF BRONZE COATED BRASS OF THE SEAL/LOGO OF THE REPUBLIC OF THE PHILIPPINES	CRPD	NP-SVP	7/3/2017	6/17/2017	N/A	6/27/2017	6/20/2017	6/28/2017	6/28/2017	7/3/2017	on process	on process	N/A	N/A	N/A	GOP 2016	450,000.00	240,000.00

23	Supply and Delivery of various Materials Needed for the Repair of Telephone Lines	FMD	NP-SVP	7/3/2017	7/6/2017	N/A	7/12/2017	7/12/2017	7/13/2017	7/13/2017	7/20/2017	7/31/2017	8/14/2017	N/A	N/A	GOP 2016	132,500.00	132,500.00
24	Replacement of Defective Parts for South Courtyard Scenic Elevator	FMD	NP-SVP	7/3/2017	7/11/2017	N/A	7/24/2017	7/24/2017	7/24/2017	7/24/2017	7/28/2017	on process	on process	N/A	N/A	GOP 2016	124,400.00	123,400.00
25	Transport of Three (3) Boulders from Mayon Volcano (Daraga, Albay) to the National Museum of Natural History Building's Open Spaces	GEO	NP-SVP	7/10/2017	7/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	280,000.00	N/A
26	Procurement of Automotive Diesel Oil	GASD	NP-SVP	7/12/2017	7/15/2017	N/A	7/24/2017	7/24/2017	7/26/2017	7/26/2017	8/4/2017	9/14/2017	11/29/2017	N/A	N/A	GOP 2017	451,100.00	451,100.00
27	Supply and Delivery of Seventeen (17) units of Uninterruptible Power Supply	FAD	NP-SVP	7/17/2017	7/21/2017	N/A	6/31/2017	6/31/2017	8/2/2017	8/2/2017	8/7/2017	17-Aug	6-Sep	N/A	N/A	GOP 2016	85,000.00	88,510.00
28	Supply and Delivery of Eighty (80) pieces of Storage Box	GEO	NP-SVP	7/24/2017	7/27/2017	N/A	8/7/2017	8/7/2017	8/8/2017	8/8/2017	8/10/2017	8/17/2017	10/2/2017	N/A	N/A	GOP 2016	80,000.00	78,665.00
29	FRAMING OF 56 PHOTOGRAPHS FOR "THE VALLEY PHOTOGRAPHIC EXHIBITION" TO BE LAUNCHED ON AUGUST 30, 2017 AT THE SENATE HALL OF THE NATIONAL MUSEUM OF FINE ARTS	ANTHRO	NP-SVP	7/24/2017	7/27/2017	N/A	8/7/2017	8/7/2017	8/8/2017	8/8/2017	8/10/2017	8/18/2017	8/26/2016	N/A	N/A	GOP 2016	264,200.00	251,400.00
30	SUPPLY AND DELIVERY OF TEN (10) UNITS OF STUDIO EASEL WITH WHEELS	ARTS	NP-SVP	7/24/2017	7/27/2017	N/A	8/7/2017	8/7/2017	8/10/2017	8/10/2017	8/14/2017	8/22/2017	10/5/2017	N/A	N/A	GOP 2016	88,000.00	70,200.00
31	PRINTING OF 50 PHOTOGRAPHS AND 8 TEXT PANELS FOR "THE VALLEY PHOTOGRAPHIC EXHIBITION" TO BE LAUNCHED ON AUGUST 30, 2017 AT THE SENATE HALL OF THE NATIONAL MUSEUM OF FINE ARTS	ANTHRO	NP-SVP	8/2/2017	8/3/2017	N/A	8/8/2017	8/8/2017	8/9/2017	8/9/2017	8/11/2017	on process	on process	N/A	N/A	GOP 2016	155,094.00	147,213.10
31	Preventive Maintenance of Elevators at the National Museum of Fine Arts and National Museum of Anthropology Buildings	FMD	NP-SVP	8/7/2017	8/9/2017	N/A	8/15/2017	8/15/2017	8/23/2017	8/23/2017	9/8/2017	11/8/2017	11/16/2017	N/A	N/A	GOP 2017	400,000.00	360,000.00
32	SUPPLY AND DELIVERY OF CARTON BOXES, DUCT TAPES, PLASTIC BAGS AND ZIPLOCKS	BNHD	NP-SVP	8/7/2017	8/9/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	137,775.00	N/A

33	SUPPLY AND DELIVERY OF BRISTOL BOARDS, FAMILY COVERS, GENUS COVERS AND TRACING PAPERS	BNHD	NP-SVP	8/7/2017	8/9/2017	N/A	9/4/2017	9/4/2017	9/4/2017	9/5/2017	9/11/2017	9/18/2017	11/9/2017	N/A	N/A	GOP 2016	293,000.00	293,000.00
34	SUPPLY AND DELIVERY OF MATERIALS FOR LOLONG EXHIBIT	ZOO	NP-SVP	8/7/2017	8/10/2017	N/A	N/A	10/3/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	61,920.00	N/A
35	CATERING SERVICES FOR THE NATIONAL MUSEUM GENDER SENSITIVITY ORIENTATION AND LECTURE ON GAD-RELATED POLICIES SCHEDULED ON SEPTEMBER 5-	GAD	NP-SVP	8/14/2017	8/16/2017	N/A	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/24/2017	8/30/2017	9/4/2017	N/A	N/A	GOP 2017	108,000.00	95,040.00
36	SUPPLY AND DELIVERY OF ASSORTED GLASS JARS AND PLASTIC VIALS	BNHD	NP-SVP	8/14/2017	8/16/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	416,000.00	377,150.00
37	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR BOTANY AND NATIONAL HERBARIUM DIVISION (BNHD) AND ZOOLOGY DIVISION	BNHD/ ZOO	NP-SVP	8/14/2017	8/16/2017	N/A	9/26/2017	9/26/2017	10/2/2017	10/2/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	372,000.00	191,090.00
38	MAINTENANCE (TERMITE CONTROL AND PREVENTION) OF REGIONAL, AREA, SITE MUSEUMS AND SATELLITE OFFICES	RAOD	NP-SVP	8/14/2017	8/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	411,550.00	N/A
39	SUPPLY AND DELIVERY OF LIGHTING EQUIPMENT FOR "THE VALLEY PHOTOGRAPHIC EXHIBITION" TO BE LAUNCHED ON AUGUST 30, 2017 AT THE SENATE HALL OF THE NATIONAL MUSEUM OF FINE ARTS	ATHRO	NP-SVP	8/14/2017	8/18/2017	N/A	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/24/2017	8/25/2017	8/29/2017	N/A	N/A	GOP 2016	131,810.00	131,079.00
40	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR "THE VALLEY PHOTOGRAPHIC EXHIBITION" TO BE LAUNCHED ON AUGUST 30, 2017 AT THE SENATE HALL OF THE NATIONAL MUSEUM OF FINE ARTS	ATHRO	NP-SVP	8/14/2017	8/18/2017	N/A	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/24/2017	8/24/2017	8/25/2017	N/A	N/A	GOP 2016	161,310.00	152,281.00
41	SUPPLY AND DELIVERY OF VARIOS INTER STACKABLE CLOSED CRATES	BNHD/ ARCHAE O/ ZOO / RAOD	NP-SVP	8/14/2017	8/18/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	624,200.00	618,810.00

42	AUDIO-VISUAL DOCUMENTARY OF THE RESTORATION PHASE (III) OF NATIONAL CULTURAL TREASURES AND IMPORTANT CULTURAL PROPERTIES (CHURCHES AND PUBLIC BUILDINGS RELATIVE TO THE NATIONAL HERITAGE RESTORATION AND RECONSTRUCTION PROGRAM IN THE VISAYAS)	CPRD	NP-SVP	8/23/2017	8/31/2017	N/A	9/8/2017	9/8/2017	9/13/2017	9/13/2017	10/2/2017	on process	on process	N/A	N/A	TIEZA	450,000.00	318,888.88
43	PUBLICATION OF (PRINTING, BINDING AND DELIVERY) BOOK TITLED "PAGBANHAW"	CPRD	NP-SVP	8/23/2017	8/31/2017	N/A	9/8/2017	9/8/2017	9/13/2017	9/13/2017	10/2/2017	on process	on process	N/A	N/A	TIEZA	500,000.00	400,000.00
44	XEROXING, PRINTING AND BINDING; AND DELIVERY OF TERMINAL REPORTS, BOOK, AND MANUAL RELATIVE TO THE NATIONAL HERITAGE RESTORATION AND RECONSTRUCTION PROGRAM IN THE VISAYAS	CPRD	NP-SVP	8/23/2017	8/31/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	TIEZA	521,000.00	489,500.00
45	SUPPLY AND DELIVERY OF RECESSED TYPE ADJUSTABLE DOWNLIGHT	FAD	NP-SVP	N/A	9/7/2017	N/A	N/A	12-Sep-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	87,600.00	N/A
46	Transport of Three (3) Boulders from Mayon Volcano (Daraga, Albay) to the National Museum of Natural History Building's Open Spaces	GEO	NP-SVP	N/A	9/7/2017	N/A	N/A	12-Sep-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	280,000.00	N/A
7	EMERGENCY PREPARENESS MATERIALS, KITS AND IMPLEMENTS FOR THE NATIONAL MUSEUM	SUPPLY	NP-SVP	N/A	9/11/2017	N/A	9/25/2017	9/25/2017	9/28/2017	9/28/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	599,750.00	575,424.00
48	International shipping/transportation (door-to-door) and proper handling of 19th Century Alabardero Halberds, for pick-up from the Consulate General of the Philippines in Chicago, and for delivery to the National Museum of Fine Arts in Manila, Philippines	FAD	NP-SVP	N/A	9/14/2017	N/A	N/A	9/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	400,000.00	N/A
49	International shipping/transportation (door-to-door) and proper handling of 2 sculptures by Diosdado Magno Lorenzo, for packing and pick-up from the Donor's Residence in Rome, Italy, and for delivery to the National Museum of Fine Arts in Manila, Philippines	FAD	NP-SVP	N/A	9/14/2017	N/A	N/A	9/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	600,000.00	N/A
50	Supply and Delivery of various Genuine Toner	NM	NP-SVP	N/A	9/19/2017	N/A	9/26/2017	9/26/2017	10/2/2017	10/2/2017	10/9/2017	3-Nov-17	1-Dec-17	N/A	N/A	GOP 2016/ 2017	923,477.60	391,175.00

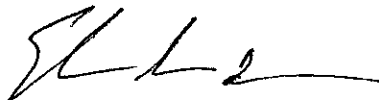
51	SUPPLY AND DELIVERY OF MATERIALS FOR LOLONG EXHIBIT	ZOO	NP-SVP	N/A	9/21/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	55,520.00	54,641.00
52	SUPPLY AND DELIVERY OF CARTON BOXES, DUCT TAPES, PLASTIC BAGS AND ZIPLOCKS	AD	NP-SVP	N/A	9/27/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	137,775.00	136,500.00
53	PROCUREMENT OF SERVICES OF A TRAVEL AGENCY FOR THE BOOKING OF AIRLINE TICKETS, PROCESSING AND ISSUANCE OF UK VISA, TRAVEL AND HEALTH INSURANCES, AND TRAVEL TAXES FOR THE DELEGATION OF THE HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS IN LONDON, UNITED KINGDOM	ETHNO	NP-SVP	N/A	9/28/2017	N/A	N/A	2-Oct-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NCCA Fund	996,450.00	N/A
54	OFFSET PRINTING OF DIFFERENT MATERIALS FOR ETHNOLOGY EXHIBITION	ETHNO	NP-SVP	N/A	9/28/2017	N/A	10/3/2017	10/3/2017	10/9/2017	10/9/2017	10/9/2017	on process	on process	N/A	N/A	GOP 2016	903,930.00	675,564.32
55	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR NATIONAL MUSEUM INTERNET CONNECTION SHARING	ICT	NP-SVP	N/A	9/28/2017	N/A	10/23/2017	10/23/2017	10/24/2017	10/24/2017	11/3/2017	on process	on process	N/A	N/A	GOP 2016	962,169.46	962,169.46
56	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DIGITAL WALKTHROUGH METAL DETECTOR	FMD	NP-SVP	N/A	10/4/2017	N/A	10/23/2017	10/23/2017	10/24/2017	10/24/2017	11/3/2017	on process	on process	N/A	N/A	GOP 2016	1,000,000.00	729,600.00
57	SUPPLY AND DELIVERY OF THIRTY FIVE (35) UNITS OF STANCHION POST	FMD	NP-SVP	N/A	10/4/2017	N/A	10/23/2017	10/23/2017	10/24/2017	10/24/2017	11/3/2017	on process	on process	N/A	N/A	GOP 2016	198,800.00	195,125.00
58	Procurement of Services of a Travel Agency for the Booking of Airline Tickets, Assistance in the Processing and Issuance of UK Visa, Travel and Health Insurances, and Travel	ETHNO	NP-SVP	N/A	10/6/2017	N/A	N/A	10/9/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NCCA Fund	996,450.00	N/A
59	SUPPLY AND DELIVERY OF VARIOUS UNDERWATER EQUIPMENTS	FMD	NP-SVP	N/A	10/13/2017	N/A	11/6/2017	11/6/2017	11/7/2017	11/7/2017	11/8/2017	on process	on process	N/A	N/A	GOP 2017	824,700.00	814,500.00
60	SUPPLY AND DELIVERY OF FIVE (5) DRUMS OF ETHYL ALCOHOL	BNHD	NP-SVP	N/A	10/13/2017	N/A	10/23/2017	10/23/2017	10/24/2017	10/24/2017	11/3/2017	on process	on process	N/A	N/A	GOP 2016	144,000.00	142,600.00

61	CATERING SERVICES FOR THE NATIONAL MUSEUM 116TH FOUNDING ANNIVERSARY, AND CHRISTMAS PROGRAM AND ACTIVITIES	DO	NP-SVP	N/A	10/13/2017	N/A	10/16/2017	10/16/2017	10/24/2017	10/24/2017	10/25/2017	on process	on process	N/A	N/A	GOP 2016	400,000.00	392,000.00
62	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENTS	FMD	NP-SVP	N/A	10/13/2017	N/A	N/A	10/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	355,000.00	N/A
63	SUPPLY AND DELIVERY OF MUNSELL SOIL COLOR CHART AND MUNSELL BEAD COLOR CHART	FMD	NP-SVP	N/A	10/13/2017	N/A	N/A	10/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	100,000.00	N/A
64	PRO CUREMENT OF SERVICES OF A TRAVEL AGENCY FOR THE BOOKING OF AIRLINE TICKETS, ASSISTANCE IN THE PROCESSING AND ISSUANCE OF UK VISA, TRAVEL AND HEALTH INSURANCES, AND TRAVEL TAXES FOR THE DELEGATION OF THE HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS IN LONDON, UNITED KINGDOM	BNHD	NP-SVP	N/A	10/13/2017	N/A	10/16/2017	10/16/2017	10/17/2017	10/17/2017	10/17/2017	on process	on process	N/A	N/A	NCCA Fund	603,000.00	580,368.00
65	SUPPLY AND DELIVERY OF DIGITAL WEIGHING SCALE (KG AND GRAM SCALE)	FMD	NP-SVP	N/A	10/13/2017	N/A	N/A	10/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	108,000.00	N/A
66	SUPPLY AND DELIVERY OF PORTABLE TABLE PRESS FOR PRINTMAKING	FMD	NP-SVP	N/A	10/13/2017	N/A	N/A	10/17/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	70,000.00	N/A
67	SUPPLY AND DELIVERY OF VARIOUS GENUINE TONER	NM	NP-SVP	N/A	10/26/2017	N/A	11/8/2017	11/8/2017	11/9/2017	11/9/2017	11/10/2017	on process	on process	N/A	N/A	GOP 2016/2017	453,376.00	282,012.00
68	SUPPLY AND DELIVERY OF COLLAR T-SHIRTS WITH PRINTS, TO BE USED IN THE COMMEMORATION OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN 2017	GAD	NP-SVP	N/A	10/28/2017	N/A	6-Nov-17	6-Nov-17	7-Nov-17	7-Nov-17	8-Nov-17	11/17/2017	11/23/2017	N/A	N/A	GOP 2017	71,000.00	68,160.00
69	SUPPLY AND DELIVERY OF DMX RGB LED PAR LIGHTS	FMD	NP-SVP	N/A	10/31/2017	N/A	6-Nov-17	6-Nov-17	7-Nov-17	7-Nov-17	8-Nov-17	on process	on process	N/A	N/A	GOP 2016	200,000.00	186,560.00

70	SUPPLY AND DELIVERY OF ANTI-TERMITE CHEMICALS AND POWDER TERMITICIDE	RAOD	NP-SVP	N/A	11/11/2017	N/A	17-Nov-17	17-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	on process	on process	N/A	N/A	GOP 2016	720,676.00	685,056.00
71	TRANSPORT OF EIGHT (8) BOULDERS FROM MAYON VOLCANO (DARAGA, ALBAY) TO THE NATIONAL MUSEUM OF NATURAL HISTORY BUILDING'S OPEN SPACES (MANILA)	GEO	NP-SVP	N/A	11/21/2017	N/A	6-Dec-17	6-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	on process	on process	N/A	N/A	GOP 2016	480,000.00	480,000.00
72	SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) TAXIDERMIED CARABAO SPECIMENS FOR THE NATIONAL MUSEUM OF NATURAL HISTORY (NMNH) EXHIBITION	ZOO	NP-SVP	N/A	11/11/2017	N/A	20-Nov-17	20-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	on process	on process	N/A	N/A	GOP 2016	500,000.00	498,000.00
73	SUPPLY AND DELIVERY, OF STEEL 10-FOOT OFFSET PATIO UMBRELLA WITH TABLES AND CHAIRS FOR CANTEEN AL FRESCO AND ROOF GARDEN FOR NM EMPLOYEES AND MUSEUM VISITORS AT THE NATIONAL MUSEUM OF FINE ARTS	FMD	NP-SVP	N/A	11/25/2017	N/A	1-Dec-17	1-Dec-17	4-Dec-17	4-Dec-17	8-Dec-17	on process	on process	N/A	N/A	GOP 2017	560,000.00	550,200.00
74	SUPPLY AND DELIVERY OF ARCHAEOLOGICAL TOOLS	ARCHAEO	NP-SVP	N/A	11/29/2017	N/A	6-Dec-17	6-Dec-17	8-Dec-17	8-Dec-17	11-Dec-17	on process	on process	N/A	N/A	GOP 2016	407,000.00	400,000.00
75	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS	FMD	NP-SVP	N/A	11/30/2017	N/A	6-Dec-17	6-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	on process	on process	N/A	N/A	GOP 2017	250,900.00	250,300.00
76	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF IP CCTV SURVEILLANCE SYSTEM FOR NATIONAL MUSEUM BOHOL CAPITOL, TAGBILARAN CITY	FMD	NP-SVP	N/A	11/30/2017	N/A	6-Dec-17	6-Dec-17	8-Dec-17	8-Dec-17	11-Dec-17	on process	on process	N/A	N/A	GOP 2016	1,000,000.00	995,340.00
77	SUPPLY AND DELIVERY OF PLASTIC BAGS, BUBBLE WRAP AND ZIP BAGS	AD	NP-SVP	N/A	12/7/2017	N/A	N/A	11-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	71,067.75	N/A
78	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS NEEDED FOR RENOVATION OF THE NATIONAL MUSEUM PLANETARIUM BUILDING	CMOVD	NP-SVP	N/A	12/9/2017	N/A	12-Dec-17	12-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	on process	on process	N/A	N/A	GOP 2016	554,819.70	554,682.50

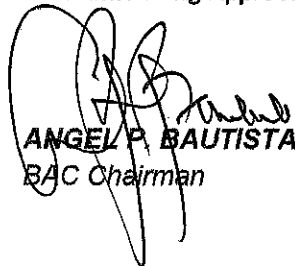
79	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS NEEDED FOR RENOVATION OF THE NATIONAL MUSEUM PLANETARIUM BUILDING	CMOVED	NP-SVP	N/A	12/9/2017	N/A	12-Dec-17	12-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	on process	on process	N/A	N/A	GOP 2016	153,026.00	145,355.00
80	International shipping/transportation (door-to-door) and proper handling of 19th Century Alabardero Halberds, for pick-up from the Consulate General of the Philippines in Chicago, and for delivery to	FAD	NP-SVP	N/A	12/12/2017	N/A	N/A	15-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	395,000.00	N/A
81	HIRING OF CONTRACT OF SERVICE PERSONNEL FOR NATIONAL WEBSITE CONSULTANT DEVELOPER/DESIGNER	DO	NP-SVP	N/A	12/12/2017	N/A	N/A	15-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016	150,000.00	N/A
82	Supply and Delivery of various Office Supplies, Materials, and Toner Ink Cartridges	GASD	NP-SVP	N/A	12/16/2017	N/A	N/A	20-Dec-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016/2017	709,392.41	N/A

Prepared by:



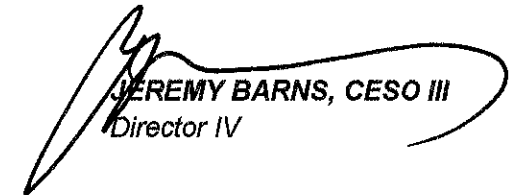
EDWIN DE LA ROSA
Head BAC Secretariat

Recommending Approval



ANGEL P. BAUTISTA
BAC Chairman

Approved by:



JEREMY BARNES, CESO III
Director IV

**National Museum Procurement Monitoring Report as of January 4, 2018
(Public Bidding)**

No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php) Total	List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	
1	Supply, Delivery and Installation of Twenty-Five (25) units of Airconditioning System at the NMFA Building	FMD	PB	2/20/2017	3/4/2017	3/20/2017	4/3/2017	4/3/2017	4/5/2017	4/5/2017	4/11/2017	4/19/2017	5/12/2017	GOP 2016	4,202,960.00	3,246,550.00	COA MUSEO MBC PCCI MFPI	N/A	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	
2	National Museum of Natural History Exhibition and Facilities Fit-Out and Associated NM Complex Site Development (Phase IV-Package 2: Site Development and Other Interior Works for Gallery Exhibition)	FMD	PB	3/1/2017	3/7/2017	3/20/2017	4/3/2017	4/3/2017	4/11/2017	4/11/2017	4/18/2017	5/12/2017	5/11/2017	GOP 2016	65,408,828.87	65,358,888.88	COA MUSEO PCAI DPWH MFPI DCCD DQGA	N/A	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	3/13/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017 3/14/2017 3/14/2017	
3	Supply, Delivery, Installation, and Commissioning of Two (2) sets of Brand New Baggage X-ray Scanner Machine and Two (2) sets of Brand New Walkthrough Metal Detector	FMD	PB	4/18/2017	4/27/2017	5/8/2017	5/24/2017	5/24/2017	5/26/2017	6/20/2017	7/6/2017	7/31/2017	8/28/2017	GOP 2016	3,760,000.00	3,468,000.00	COA MUSEO MBC PCCI MFPI	N/A	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	5/2/2017 5/2/2017 5/2/2017 5/2/2017 5/3/2017	
4	Bohol / Gulan Heritage Site Restoration and Reconstruction: Iglesia Paroquia De La Sta Cruz (Manbojoc Church)	FMD	PB	4/6/2017	5/18/2017	5/25/2017	6/8/2017	6/8/2017	6/19/2017	6/19/2017	6/23/2017	8/24/2017	8/24/2017	GOP 2016	145,506,375.00	142,596,190.27	COA MUSEO MFPI DPWH PCAI GOV DIOCES MAYOR	N/A	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	5/17/2017 5/17/2017 5/17/2017 5/22/2017 5/17/2017 5/22/2017 5/26/2017 5/23/2017	
5	Continuation of the Rehabilitation of the NIM Anthropology (Formerly MPP) Building	FMD	PB	4/19/2017	5/23/2017	5/30/2017	6/13/2017	6/13/2017	6/19/2017	6/19/2017	6/23/2017	8/2/2017	8/3/2017	GOP 2016	13,524,686.75	11,480,880.00	COA MUSEO PCAI DPWH MFPI	N/A	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	5/22/2017 5/22/2017 5/23/2017 5/22/2017 5/23/2017	
6	Bohol/Gulan Heritage Site Restoration and Reconstruction: Nuestra Señora De La Luz Parish Church (Loon Church)	FMD	PB	5/30/2017	6/1/2017	6/8/2017	6/22/2017	6/22/2017	6/27/2017	6/27/2017	7/13/2017	8/2/2017	8/24/2017	GOP 2016	85,182,994.86	85,126,600.47	COA MUSEO MFPI DPWH PCAI GOV DIOCES MAYOR	N/A	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	
7	SUPPLY, DELIVERY AND TESTING OF VARIOUS ELECTRICAL LIGHTINGS SUPPLIES AND MATERIALS AT NATIONAL MUSEUM BUILDING	FMD	PB	5/24/2017	6/2/2017	8/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	6,877,550.00	N/A	COA MUSEO MBC PCCI MFPI	N/A	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	6/1/2017 6/1/2017 6/2/2017 6/2/2017 6/2/2017	
8	PROCUREMENT OF JANITORIAL SERVICES IN THE NATIONAL MUSEUM RESTROOM	GASD	PB	6/13/2017	6/14/2017	8/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	9,533,786.03	N/A	COA MUSEO PCCI MFPI	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/16/2017	6/15/2017	6/15/2017	

9	Preventive Maintenance of Air-Conditioning Units at the National Museum of Fine Arts (NMFA), National Planetarium, and National Museum of Anthropology (NMA) Buildings	FMD	PB	6/16/2017	6/29/2017	7/10/2017	7/24/2017	7/24/2017	7/26/2017	7/28/2017	8/4/2017	9/29/2017	29-Aug-17	GOP 2017	3,314,304.00	3,275,400.00	COA MFPI MUSEO PCCI	N/A	7/3/2017 7/4/2017 7/3/2017 7/4/2017	7/3/2017 7/4/2017 7/3/2017 7/4/2017	7/3/2017 7/4/2017 7/3/2017 7/4/2017	7/3/2017 7/4/2017 7/3/2017 7/4/2017	7/3/2017 7/4/2017 7/3/2017 7/4/2017	7/3/2017 7/4/2017 7/3/2017 7/4/2017	
10	PROCUREMENT OF JANITORIAL SERVICES IN THE NATIONAL MUSEUM RESTROOM	GASD	PB	7/17/2017	8/1/2017	8/8/2017	8/22/2017	8/22/2017	23-Aug-17	29-Sep-17	10-Nov-17	for processing	for processing	GOP 2017	9,536,796.03	9,031,646.40	COA MUSEO PCCI MFPI	N/A	8/2/2017 8/3/2017 8/4/2017 8/3/2017	8/2/2017 8/3/2017 8/4/2017 8/3/2017	8/2/2017 8/3/2017 8/4/2017 8/3/2017	8/2/2017 8/3/2017 8/4/2017 8/3/2017	8/2/2017 8/3/2017 8/4/2017 8/3/2017	8/2/2017 8/3/2017 8/4/2017 8/3/2017	
11	Supply, Delivery, and Installation of One (1) unit Passenger Elevator at the National Museum of Fine Arts (NMFA) Building	FMD	PB	8/2/2017	8/8/2017	8/15/2017	8-Sep-17	8-Sep-17	8-Sep-17	15-Sep-17	9-Oct-17	for processing	for processing	GOP 2017	4,000,000.00	3,350,000.00	COA MFPI MUSEO	N/A	8/8/2017 8/8/2017 8/9/2017	8/8/2017 8/8/2017 8/9/2017	8/24/2017	8/24/2017	8/24/2017	8/24/2017	
12	Supply and Delivery of Sixty (60) pieces Marker	CPRD	PB	8/2/2017	8/8/2017	8/15/2017	8-Sep-17	8-Sep-17	8-Sep-17	15-Sep-17	30-Oct-17	for processing	for processing	GOP 2016	5,700,000.00	4,168,888.00	COA MFPI MUSEO	N/A	8/8/2017 8/9/2017 8/9/2017	8/8/2017 8/9/2017 8/9/2017	8/24/2017	8/24/2017	8/24/2017	8/24/2017	
13	Supply and Delivery of Various Electrical Lighting Fixtures at the National Museum of Fine Arts (NMFA), National Planetarium, and National Museum of Anthropology (NMA) Buildings	FMD	PB	8/14/2017	8-Sep-17	15-Sep-17	3-Oct-17	3-Oct-17	11-Oct-17	11-Oct-17	18-Oct-17	for processing	for processing	GOP 2016	3,101,000.00	1,705,000.00	COA MUSEO PCCI MFPI	N/A	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017	
14	Establishment of Museum in Dumaguete	FMD	PB	9/6/2016	19-Sep-17	28-Sep-17	28-Oct-17	28-Oct-17	24-Oct-17	25-Oct-17	30-Oct-17	1-Dec-17	1-Dec-17	GOP 2017	49,764,060.09	48,961,888.13	COA MUSEO MFPI DPWH PCAJ MAYOR	N/A	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	9/19/2017 9/19/2017 9/20/2017 9/20/2017 9/20/2017 9/20/2017	
15	Supply and Delivery of various ICT Equipment, Peripherals, and Hardware and Networking Materials	ICT	PB	9/14/2017	20-Sep-17	2-Oct-17	23-Oct-17	23-Oct-17	24-Oct-17	25-Oct-17	30-Oct-17	for processing	for processing	GOP 2016	1,404,600.00	1,401,112.40	COA MUSEO PCCI MFPI	N/A	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017	
16	Supply and Delivery of various Construction Materials for National Museum of Fine Arts (NMFA), National Planetarium, and National Museum of Anthropology (NMA) Buildings	FMD	PB	9/14/2017	20-Sep-17	2-Oct-17	23-Oct-17	23-Oct-17	24-Oct-17	25-Oct-17	30-Oct-17	for processing	for processing	GOP 2017	2,450,261.00	2,085,469.94	COA MUSEO PCCI MFPI	N/A	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017	
17	Supply, Delivery and Installation of two (2) units 210 Toner Outdoor Chiller Machine at the NMA Anthropology Building	FMD	PB	9/26/2017	29-Sep-17	9-Oct-17	23-Oct-17	23-Oct-17	24-Oct-17	25-Oct-17	20-Dec-17	for processing	for processing	GOP 2016	41,440,000.00	28,888,888.28	COA MUSEO PCCI MFPI	N/A	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017	
18	Supply, Delivery, and Installation of Twenty-Seven (27) units Fixed Air-Conditioning System, Ten (10) units Portable Air-Conditioning System, and Two (2) units Air-Conditioned for Scenic Elevator	FMD	PB	9/26/2017	29-Sep-17	9-Oct-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2017	6,005,500.00	N/A	COA MUSEO PCCI MFPI	N/A	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017	
19	Bohol / Gulan Heritage Site Restoration and Reconstruction of St. Peter the Apostle Parish Church (Loboc Church)	FMD	PB	9/6/2017	8-Sep-17	21-Sep-17	4-Oct-17	4-Oct-17	11-Oct-17	11-Oct-17	18-Oct-17	6-Dec-17	29-Nov-17	GOP 2016	129,598,393.00	128,277,156.06	COA MUSEO MFPI DPWH PCAJ GOV DIOCES MAYOR	N/A	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/20/2017 9/14/2017 9/19/2017 9/18/2017 9/18/2017	

20	School / Buluan Heritage Site Restoration and Reconstruction of Sto. Nino Parish Church (Corles Church)	FMD	PB	8/6/2017	8-Sep-17	21-Sep-17	4-Oct-17	4-Oct-17	6-Oct-17	11-Oct-17	16-Oct-17	26-Nov-17	29-Nov-17	GOP 2016	105,428,312.44	104,365,426.40	COA MUSEO MFPI DPWH PCAI GOV DIOCES MAYOR	N/A	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	
21	Repair and Restoration of Declared National Heritage Structures (ICP/NCT): Restoration and Conversion of Old Municipal Hall (Panglao, Bohol)	FMD	PB	9/6/2017	8-Sep-17	21-Sep-17	4-Oct-17	4-Oct-17	6-Oct-17	13-Oct-17	30-Oct-17	for processing	for processing	GOP 2016	9,881,712.48	8,847,097.80	COA MUSEO MFPI DPWH PCAI GOV DIOCES MAYOR	N/A	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017 9/13/2017	
22	Supply, Delivery, and Installation of Furniture and Fixtures Needed by National Museum of Natural History Division	FMD	PB	10/2/2017	11-Oct-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	for processing	for processing	GOP 2017	49,998,225.14	46,940,982.00	COA MUSEO PCCI MFPI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
23	Supply, Delivery, and Installation of Six (6) sets of Compactors, Fixtures, and Accessories	FMD	PB	10/2/2017	11-Oct-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	for processing	for processing	GOP 2017	86,800,000.00	81,380,000.00	COA MUSEO PCCI MFPI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
24	NM Tabon Cave Museum and Site Development	FMD	PB	9/14/2017	10-Oct-17	19-Oct-17	6-Nov-17	6-Nov-17	9-Nov-17	9-Nov-17	23-Nov-17	11-Dec-17	11-Dec-17	GOP 2017	98,453,399.00	98,202,587.26	COA MUSEO MFPI DPWH PCAI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
25	NM Tabon Cave Site Development	FMD	PB	9/14/2017	10-Oct-17	19-Oct-17	6-Nov-17	6-Nov-17	9-Nov-17	9-Nov-17	23-Nov-17	6-Dec-17	6-Dec-17	GOP 2016	19,884,784.84	19,453,382.60	COA MUSEO MFPI DPWH PCAI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
26	Supply and Delivery of Various Camera, Camera Lens, Photography Equipments, Accessories and Drones	FMD	PB	10/6/2017	10-Oct-17	24-Oct-17	N/A	21-Nov-17	N/A	N/A	N/A	N/A	N/A	GOP 2016	2,358,600.00	N/A	COA MUSEO PCCI MFPI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
27	Supply and Delivery of Twenty Five (25) Copier Machine, Five (5) Paper Shredder, ten (10) Projector with Screen, Three (3) Document Scanner, One (1) Interactive Touch Screen Display, Two (2) Scanner/Printer/copier Large Format and Two (2) Thermal Printer	FMD	PB	9/28/2017	9-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17	17-Nov-17	27-Nov-17	on process	on process	GOP 2016	8,308,000.00	7,458,310.00	COA MUSEO PCCI MFPI	N/A	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017
28	Supply and Delivery of Handheld XRF Analyzer and FTIR DTGS with Necessary Accessories, and Bench-top X-Ray Diffraction (XRD) Instrument	FMD	PB	10/6/2017	20-Oct-17	30-Oct-17	27-Nov-17	27-Nov-17	27-Nov-17	29-Nov-17	6-Dec-17	on process	on process	GOP 2016	10,300,000.00	8,098,818.00	COA MUSEO PCCI MFPI	N/A	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17
29	Supply and Delivery of various Carpentry and Industrial Tools, Equipment, and Machineries	FMD	PB	10/6/2017	20-Oct-17	30-Oct-17	20-Nov-17	20-Nov-17	22-Nov-17	22-Nov-17	28-Nov-17	on process	on process	GOP 2016	2,844,200.00	2,482,510.45	COA MUSEO PCCI MFPI	N/A	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17

30	SUPPLY AND DELIVERY, WITH NECESSARY INSTALLATION, OF FURNITURE AND FIXTURES NEEDED BY VARIOUS NATIONAL MUSEUM DIVISIONS, SECTIONS, AND UNITS	FMD	PB	10/16/2017	22-Oct-17	30-Oct-17	N/A	20-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016/2017	8,400,554.00	N/A	COA MUSEO PCCI MFPI	N/A	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
31	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND APPLIANCES NEEDED BY THE NATIONAL MUSEUM DIVISIONS AND SECTIONS	FMD	PB	10/16/2017	22-Oct-17	30-Oct-17	N/A	20-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	GOP 2016/2017	1,057,900.00	N/A	COA MUSEO PCCI MFPI	N/A	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
32	Fabrication, Supply, and Delivery of Wall Scones, Chandeliers (4,6,8, and 24 Lights), Plafon Capiz, Ceiling Lamp Capiz, and Installation of Power Supply Located at the NMFA Building	FMD	PB	10/6/2017	31-Oct-17	8-Nov-17	21-Nov-17	21-Nov-17	22-Nov-17	22-Nov-17	28-Nov-17	on process	on process	GOP 2017	4,584,890.00	4,369,890.00	COA MUSEO PCCI MFPI	N/A	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	
33	SUPPLY AND DELIVERY OF TWO (2) MOTOR VEHICLE NEEDED BY NATIONAL MUSEUM	DO	PB	12/6/2017	20-Nov-17	6-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17	22-Dec-17	on process	on process	GOP 2016	2,860,000.00	2,858,898.00	COA MUSEO PCCI MFPI	N/A	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	
34	SUPPLY AND DELIVERY OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT NEEDED BY NATIONAL MUSEUM DIVISIONS AND SECTIONS	FMD	PB	10/8/2017	29-Nov-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	on process	on process	GOP 2016/2017	7,017,500.00	2,983,000.00	COA MUSEO PCCI MFPI	N/A	29-Nov-17	11/29/2017 12/13/2017	11/29/2017 12/13/2017	11/29/2017 12/13/2017	11/29/2017 12/13/2017	11/29/2017 12/13/2017	
35	SUPPLY AND DELIVERY OF VARIOUS AUDIO-VISUAL EQUIPMENT FOR NATIONAL MUSEUM	FMD	PB	10/6/2017	31-Oct-17	8-Nov-17	21-Nov-17	1-Dec-17	1-Dec-17	5-Dec-17	8-Dec-17	on process	on process	GOP 2017	8,845,000.00	8,182,769.00	COA MUSEO PCCI MFPI	N/A	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17	
36	Supply, Delivery, and Installation of Thirty Four (34) units Fixed Air-Conditioning System, Two (2) units Air-Condition for Scania Elevator, Two (2) units 3HP Inverter Split Type A/C for NM Jobs, and	RAOD	PB	11/23/2017	2-Dec-17	11-Dec-17	N/A	22-Dec-17	N/A	N/A	N/A	N/A	N/A	GOP 2017	8,482,420.00	N/A	COA MUSEO PCCI MFPI	N/A	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
37	Supply and Delivery, with Necessary Installation of Furniture, Fixtures, Window Sunscreen Fabric Roller Blinds, Tint Film Treatment, and Laboratory Fixtures needed by various NM Divisions, Units, and	RAOD	PB	11/23/2017	2-Dec-17	11-Dec-17	N/A	22-Dec-17	22-Dec-17	27-Dec-17	29-Dec-17	on process	on process	GOP 2017	30,589,241.00	28,744,321.31	COA MUSEO PCCI MFPI	N/A	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
38	Supply and Delivery of various Hardware and Industrial Equipment, and Metal Racks	RAOD	PB	11/23/2017	2-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	27-Dec-17	29-Dec-17	on process	on process	GOP 2017	6,023,430.00	3,177,750.00	COA MUSEO PCCI MFPI	N/A	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
39	Supply, Delivery, and Installation of Power Transformer, Generator, Solar Energy Power, and Power Generator	RAOD/ FMD	PB	11/23/2017	2-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	27-Dec-17	29-Dec-17	on process	on process	GOP 2017	5,838,946.30	4,649,872.97	COA MUSEO PCCI MFPI	N/A	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
40	Consultancy Design Services for Master Site Planning that Includes Landscape Architectural Design and Engineering Design Services for the National Museum Complex	FMD	PB	10/16/2017	5-Dec-17	21-Dec-17	on process	on process	on process	on process	on process	on process	on process	GOP 2017	3,942,400.00	on process	COA MUSEO PCCI MFPI	N/A	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	

41	SUPPLY AND DELIVERY CONSTRUCTION MATERIALS NEEDED BY THE NATIONAL MUSEUM REGIONAL BRANCHES	RAOD	PB	12/1/2017	5-Dec-17	12-Dec-17	N/A	22-Dec-17	N/A	N/A	N/A	N/A	N/A	GCP 2016/2017	7,187,189.15	N/A	COA MUSEO PCCI MFPI	N/A	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17
42	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT, EMERGENCY EQUIPMENT AND COMMUNICATION EQUIPMENT NEEDED BY NATIONAL MUSEUM REGIONAL BRANCHES	RAOD	PB	11/23/2017	5-Dec-17	12-Dec-17	N/A	22-Dec-17	N/A	N/A	N/A	N/A	N/A	GCP 2017	11,742,037.00	N/A	COA MUSEO PCCI MFPI	N/A	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17

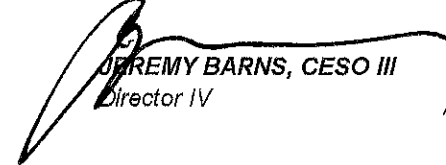
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