

**National Museum Procurement Monitoring Report FY 2018 as of January 8, 2019  
(Alternative)**

No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php) Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	
1	PURCHASE AND DELIVERY OF THREADS, NEEDLES, AND OTHER SUPPLIES AND MATERIALS FOR THE EMBROIDERY WORKSHOP KIT FOR THE PROJECT "HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITIONS, LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS FEATURING PINA-SEDA: PINEAPPLE AND SILK CLOTH FROM THE TROPICS" 2018	ETHNO	NP-SVP	08-Feb-18	13/02/2018	N/A	05-Mar-18	05-Mar-18	06-Mar-18	06-Mar-18	12-Mar-18	28-Mar-18	19-Apr-18	GoP	170,000.00	170,000.00	N/A	168,000.00
2	PURCHASE AND DELIVERY OF PIÑA-SEDA HANDKERCHIEFS AND SINAMAY BAGS FOR THE WORKSHOP KIT AND ONE SET OF COLLAPSIBLE PIÑA-SEDA FOOT LOOM WITH COMPLETE ACCESSORIES FOR THE PROJECT "HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION, LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS FEATURING PIÑA-SEDA: PINEAPPLE AND SILK CLOTH FROM THE TROPICS" 2018	ETHNO	NP-SVP	08-Feb-18	13/02/2018	N/A	05-Mar-18	05-Mar-18	N/A	N/A	N/A	N/A	N/A	GoP	395,000.00	395,000.00	N/A	N/A
3	Refill of Portable Fire Extinguisher for National Museum of Fine Arts (NMFA) National Museum of Anthropology (NMA) and National Planetarium Buildings	GASD	NP-SVP	08-Feb-18	15/02/2018	N/A	21-Feb-18	21-Feb-18	22-Feb-18	22-Feb-18	06-Mar-18	22-Mar-18	05-Apr-18	GoP	111,200.00	111,200.00	N/A	78,047.00
4	PREVENTIVE MAINTENANCE OF BUILDING MANAGEMENT SYSTEM (BMS) AND FIRE DETECTION AND ALARM SYSTEM (FDAS) AT THE NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	08-Feb-18	15/02/2018	N/A	21-Feb-18	21-Feb-18	28-Feb-18	28-Feb-18	06-Mar-18	02-Apr-18	19-Apr-18	GoP	132,000.00	132,000.00	N/A	128,000.00
5	PRINTING SERVICES, SUPPLIES, MATERIALS AND DELIVERY OF EXHIBITION MATERIALS AND COLLATERALS FOR THE HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION FOR 2018	ETHNO	NP-SVP	08-Feb-18	17/02/2018	N/A	21-Feb-18	21-Feb-18	22-Feb-18	22-Feb-18	06-Mar-18	Mar-16-18	Mar-22-18	GoP	159,910.00	159,910.00	N/A	130,700.86

6	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE MOUNTING AND MAINTENANCE OF TEXTILES FOR THE HIBLA NG LAHING FILIPINO PROGRAM.	ETHNO	NP-SVP	08-Feb-18	17/02/2018	N/A	05-Mar-18	05-Mar-18	06-Mar-18	06-Mar-18	12-Mar-18	Mar-3-18	Apr-3-18	GoP	861,000.00	861,000.00	N/A	855,250.00
7	PURCHASE OF CAMPAIGN T-SHIRTS WITH PRINTS FOR THE 2018 NATIONAL WOMEN'S MONTH CELEBRATION	GAD	NP-SVP	22/02/2018	24/02/2018	N/A	28/02/2018	28/02/2018	28/02/2018	28/02/2018	28-Feb-18	01-Mar-18	05-Mar-18	GoP	103,600.00	103,600.00	N/A	79,550.00
8	PURCHASE OF PREPAID MOBILE PHONE CARDS	SUPPLY	NP-SVP	05/03/2018	08/03/2018	N/A	05-Apr-18	05-Apr-18	05-Apr-18	05-Apr-18	06/04/2018	23-Apr-18	02-May-18	GoP	259,700.00	259,700.00	N/A	259,700.00
9	TERMITE CONTROL AT THE NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	19-Mar-18	21/03/2018	N/A	05-Apr-18	05-Apr-18	05-Apr-18	06-Apr-18	11-Apr-18	09-May-18	07-Jun-18	GoP	280,000.00	280,000.00	N/A	130,777.00
10	PURCHASE AND DELIVERY OF PARTS AND MATERIALS FOR THE REPAIR OF OUTDOOR CHILLER MACHINE NO. 3	FMD	NP-SVP	19-Mar-18	23/03/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	509,800.00	509,800.00	N/A	N/A
11	PURCHASE AND DELIVERY OF PIÑA-SEDA HANDKERCHIEFS AND SINAMAY BAGS FOR THE WORKSHOP KIT AND ONE SET OF COLLAPSIBLE PIÑA-SEDA FOOT LOOM WITH COMPLETE ACCESSORIES FOR THE PROJECT "HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION, LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS FEATURING PIÑA-SEDA: PINEAPPLE AND SILK CLOTH FROM THE TROPICS" 2018	ETHNO	NP-SVP	05 April 2018	11 April 2018	N/A	24-Apr-18	24-Apr-18	26-Apr-18	26-Apr-18	04-May-18	May-29-18	Jun-8-18	GoP	395,000.00	395,000.00	N/A	395,000.00
12	REPAIR AND MAINTENANCE OF DEFECTIVE PARTS OF OUTDOOR CHILLER MACHINE NO.3 AT NMA BUILDING	FMD	NP-SVP	19-Mar-18	13/04/2018	N/A	18-Apr-18	18-Apr-18	20-Apr-18	20-Apr-18	02-May-18	May-15-18	May-21-18	GoP	510,000.00	510,000.00	N/A	455,000.00
13	SUPPLY AND DELIVERY OF DIAPER CHANGING TABLE FOR THE NATIONAL MUSEUM	GAD	NP-SVP	25/04/2018	27/04/2018	N/A	08/05/2018	08/05/2018	09/05/2018	09/05/2018	15/05/2018	May-10-18	Jun-19-18	GoP	623,500.00	623,500.00	N/A	610,600.00
14	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS TO BE USED FOR THE LA INMACULADA CONCEPCION CHURCH HERITAGE PREVENTION PROJECT	RCCMD	NP-SVP	25/04/2018	03/05/2018	N/A	15/05/2018	15/05/2018	17/05/2018	17/05/2018	22/05/2018	May-29-18	Jun-6-18	US Embassy Fund	137,500.00	137,500.00	N/A	135,330.00
15	Purchase and Delivery of customized Mannequins and Stands for the project "Hibla ng Lahing Filipino Exhibitions, Demonstrations, Publications and Corollary Programs" 2018	ETHNO	NP-SVP	18/04/2018	10/05/2018	N/A	23-May	23-May	May-25-18	May-25-18	May-28-18	on process	on process	GoP	500,000.00	500,000.00	N/A	490,900.00

16	SUPPLY AND DELIVERY OF SURVEY EQUIPMENT TO THE MARITIME AND UNDERWATER CULTURAL HERITAGE DIVISION LOT 1. Camera LOT 2. Communication Equipment	MUCHD	NP-SVP	08/05/2018	22/05/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	436,000.00	N/A	LOT 1. 163,000.00 LOT 2. 273,000.00	N/A
17	SUPPLY AND DELIVERY OF 23 SETS WATER CLOSETS FOR NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	15/05/2018	25/05/2018	N/A	05-Jun-18	05-Jun-18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	161,000.00	161,000.00	N/A	N/A
18	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT FOR THE NATIONAL MUSEUM	ETHNO	NP-SVP	22/02/2018	31/05/2018	N/A	28/06/2018	28/06/2018	N/A	N/A	N/A	N/A	N/A	N/A	GoP	623,150.00	158,150.00	465,000.00	N/A
19	SUPPLY AND DELIVERY OF VARIOUS LIGHTING FIXTURES FOR NMFA, NATIONAL PLANETARIUM AND NMA BUILDINGS	FMD	NP-SVP	23/05/2018	29/05/2018	N/A	07/06/2018	07/06/2018	08/06/2018	08/06/2018	14/06/2018	Jun-26-18	July-18-18	GoP	340,000.00	340,000.00	N/A	284,590.00	
20	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR NMFA, NATIONAL PLANETARIUM AND NMA BUILDINGS	FMD	NP-SVP	23/05/2018	29/05/2018	N/A	14/06/2018	14/06/2018	July-9-18	July-9-18	July-12-18	Jul-24-18	Aug-16-18	GoP	340,000.00	340,000.00	N/A	336,000.00	
21	PURCHASE AND DELIVERY OF CONSERVATION MATERIALS FOR PAINTING TO BE USED BY FINE ARTS DIVISION	ARTS	NP-SVP	23/05/2018	30/05/2018	N/A	14/06/2018	14/06/2018	Jul-9-18	Jul-9-18	Jul-12-18	Jul-24-18	Aug-16-18	GoP	149,630.00	149,630.00	N/A	147,130.00	
22	CATERING SERVICES FOR THE NATIONAL MUSEUM GENDER SENSITIVITY ORIENTATIONS AND WOMEN LEADERSHIP TALKS SCHEDULED IN JUNE, AUGUST AND OCTOBER 2018	GAD	NP-SVP	14/06/2018	15/06/2018	N/A	20/06/2018	20/06/2018	6/202018	6/202018	21/06/2018	Jun-22-18	Jun-25-18	GoP	142,500.00	142,500.00	N/A	142,500.00	
23	PURCHASE OF SUPPLIES, MATERIALS AND EQUIPMENT FOR THE OPERATION OF THE INFANT NURSING STATIONS AT THE NATIONAL MUSEUM OF ANTHROPOLOGY AND NATIONAL MUSEUM OF NATURAL HISTORY	GAD	NP-SVP	14-Jun-18	19/06/2018	N/A	Jul-16-18	Jul-16-18	Jul-29-18	Jul-29-18	Aug-3-18	on process	on process	GoP	224,000.00	224,000.00	N/A	222,500.00	
24	SUPPLY AND DELIVERY OF 23 SETS WATER CLOSETS FOR NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	15/05/2018	22/06/2018	N/A	28/06/2018	28/06/2018	N/A	N/A	N/A	N/A	N/A	N/A	GoP	161,000.00	161,000.00	N/A	N/A
25	PURCHASE AND DELIVERY OF CHEMICAL SUPPLIES NEEDED BY THE NATIONAL MUSEUM	BNHD, ZOO & RCCMD	NP-SVP	23-May-18	22/06/2018	N/A	28/06/2018	28/06/2018	N/A	N/A	N/A	N/A	N/A	N/A	GoP	490,303.00	490,303.00	N/A	N/A
26	SUPPLY AND DELIVERY OF VARIOUS TONER NEEDED BY THE NATIONAL MUSEUM	NM	NP-SVP	May-23-18	Jul-11-18	N/A	Jul-18-18	Jul-18-18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,893.98	80,893.98	N/A	N/A
27	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES, MATERIALS AND EQUIPMENT	NM	NP-SVP	May-23-18	Jul-13-18	N/A	Jul-18-18	Jul-18-18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	174,687.20	174,687.20	N/A	N/A

28	PURCHASE AND DELIVERY OF SURVEY EQUIPMENT NEEDED BY THE NATIONAL MUSEUM	MUCHD	NP-SVP	May-28-18	Jul-13-18	N/A	Aug-13-18	Aug-13-18	N/A	N/A	N/A	N/A	N/A	GoP	308,000.00	N/A	308,000.00	N/A
29	REPAIR AND MAINTENANCE OF NATIONAL MUSEUM MOTOR VEHICLE LOT 1 Vehicle Tires LOT2 Procurement of Batteries	GASD	NP-SVP	July-16-18	Jul-24-18	N/A	Aug-13-18	Jul-27-18	N/A	N/A	N/A	N/A	N/A	GoP	192,162.00	LOT 1 174,720.00 LOT2 17,430.00	N/A	N/A
30	SUPPLY AND DELIVERY OF A RIGID INFLATABLE BOAT TO THE MARITIME AND UNDERWATER CULTURAL	MUCHD	NP-SVP	July-16-18	Jul-24-18	N/A	Aug-13-18	Jul-27-18	Aug-28-18	Aug-28-18	Aug-31-18	on process	on process	GoP	1,000,000.00	N/A	1,000,000.00	928,740.00
31	PURCHASE AND DELIVERY OF VARIOUS CAMERA NEEDED BY THE NATIONAL MUSEUM	MUCHD	NP-SVP	July-16-18	Jul-27-18	N/A	Aug-3-18	Aug-3-18	N/A	N/A	N/A	N/A	N/A	GoP	198,000.00	N/A	198,000.00	N/A
32	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF NATIONAL MUSEUM MOTOR VEHICLES	GASD	NP-SVP	Aug-13-18	Aug-15-18	N/A	Sep-3-18	Aug-23-18	Sep-24-18	Sep-24-18	Sep-24-18	Oct-8-18	Oct26-18	GoP	70,265.00	70,265.00	N/A	65,000.00
33	SUPPLY AND DELIVERY OF 23 SETS WATER CLOSETS FOR NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	Aug-13-18	Aug-15-18	N/A	Sep-3-18	Aug-23-18	Oct-1-18	Oct-1-18	Oct-1-18	Oct-16-18	Nov-19-18	GoP	161,000.00	161,000.00	N/A	142,485.00
34	PRINTING SERVICES, SUPPLIES, MATERIALS AND DELIVERY OF EXHIBITION MATERIALS AND COLLATERALS FOR THE NEGRITO EXHIBITION FOR 2018	ETHNO	NP-SVP	Aug-15-18	Aug-16-18	N/A	Aug-20-18	Aug-20-18	Aug-20-18	Aug-20-18	Aug-23-18	on process	on process	GoP	76,590.00	76,590.00	N/A	70,000.00
35	PURCHASE AND DELIVERY OF VARIOUS CAMERA NEEDED BY THE NATIONAL MUSEUM	MUCHD	NP-SVP	Jul-16-18	Aug-31-18	N/A	N/A	Sep-24-18	N/A	N/A	N/A	N/A	N/A	GoP	198,000.00	N/A	198,000.00	N/A
36	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES, MATERIALS AND EQUIPMENT	NM	NP-SVP	Jul-16-18	Aug-31-18	N/A	N/A	Sep-10-18	N/A	N/A	N/A	N/A	N/A	GoP	159,687.20	159,687.20	N/A	N/A
37	SUPPLY AND DELIVERY OF VARIOUS TONER NEEDED BY THE NATIONAL MUSEUM LOT 1. HP TONER LOT 2. CANON TONER LOT 3. BROTHER TONER	NM	NP-SVP	Jul-16-18	Aug-31-18	N/A	Sep-27-18	Sep-24-18	Oct-18-18	Oct-18-18	Oct-22-18	Nov-26-18	Dec-12-18	GOP	80,891.68	LOT 1. 8,952.00 LOT 2. 40,889.58 LOT 3. 31,050.00	N/A	LOT 1. 5,727.00 LOT 2. N/A LOT 3. 28,665.00
38	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE HIBLA NG LAHING FILIPINO PROGRAM (2018)	ETHNO	NP-SVP	Sep-3-18	Sep-4-18	N/A	N/A	Oct-8-18	N/A	N/A	N/A	N/A	N/A	GOP	465,000.00	N/A	465,000.00	N/A

39	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR THE HIBLA NG LAHING FILIPINO PROGRAM LOT 1. Computer Equipment and Accessories LOT 2. Camera Equipment and Accessories	ETHNO	NP-SVP	Sep-3-18	Sep-4-18	N/A	N/A	Sep-14-18	N/A	N/A	N/A	N/A	N/A	GOP	263,660.00	N/A	LOT 1. 131,065.00 LOT 2. 132,565.00	N/A
40	SUPPLY AND DELIVERY OF AUDIO RECORDER AND RECORDING ACCESSORIES FOR THE HIBLA NG LAHING FILIPINO PROGRAM (2018)	ETHNO	NP-SVP	Sep-3-18	Sep-4-18	N/A	N/A	Oct-4-18	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	N/A	95,000.00	N/A
41	Purchase and Delivery of various Kyocera Copier Machine Toners needed by the National Museum	NM	Direct Contracting (Sec. 50)	May-23-18	Aug-7-18	N/A	N/A	N/A	N/A	N/A	Jul-25-18	Aug-9-18	Aug-29-18	GOP	274,052.00	274,052.00	N/A	272,852.00
42	Purchase and Delivery of various Sharp Copier Machine Toners needed by the National Museum	NM	Direct Contracting (Sec. 50)	May-23-18	Aug-15-18	N/A	N/A	N/A	N/A	N/A	Aug-7-18	Aug-22-18	Sep-12-18	GOP	234,795.00	234,795.00	N/A	232,239.00
43	PURCHASE/SUPPLY AND DELIVERY OF FIBERGLASS (ACRYLIC) PANELS FOR THE FABRICATION OF DISPLAY SYSTEMS FOR THE NEGRITO AND NORTHERN LUZON EXHIBITIONS AT THE NATIONAL MUSEUM OF ANTHROPOLOGY	ETHNO	NP-SVP	Sep-18-18	Sep-19-18	N/A	Sep-27-18	Sep-27-18	Oct-3-18	Oct-3-18	Oct-5-18	Oct-12-18	Oct-17-18	GOP	104,000.00	104,000.00	N/A	76,800.00
44	PROFESSIONAL POST-PRODUCTION VIDEO EDITING SERVICES WITH DIGITAL VIDEO OUTPUTS FOR THE PROJECT "HIBLA NG LAHING FILIPINO TRAVELLING EXHIBITION, LECTURE SERIES, WEAVING AND EMBROIDERY DEMONSTRATIONS AND WORKSHOPS FEATURING PINA-SEDA: PINEAPPLE AND SILK CLOTHS FROM THE TROPICS" 2018	ETHNO	NP-SVP	Sep-3-18	Sep-19-18	N/A	Sep-27-18	Sep-24-18	Nov-6-18	Nov-6-18	Nov-8-18	Dec-3-18	Dec-17-18	GOP	321,000.00	321,000.00	N/A	120,000.00
45	CATERING SERVICES FOR THE CAPABILITY BUILDING TRAINING-WORKSHOP COVERING HGDG AND GPB FOR FY 2020 SCHEDULED ON OCTOBER 17-19, 2018	GAD	NP-SVP	Sep-24-18	Sep-25-18	N/A	Oct-4-18	Sep-28-18	Oct-5-18	Oct-5-18	Oct-9-18	Oct-15-18	Oct-17-18	GOP	75,000.00	75,000.00	N/A	75,000.00
46	REPAIR AND MAINTENANCE OF NATIONAL MUSEUM MOTOR VEHICLES (PROCUREMENT OF VEHICLE TIRES AND BATTERIES)	GASD	NP-SVP	Sep-27-18	Sep-28-18	N/A	Oct-4-18	Oct-1-18	Oct-8-18	Oct-8-18	Oct-10-18	Oct-16-18	Nov-7-18	GOP	192,150.00	192,150.00	N/A	181,424.00
47	PROCUREMENT OF CATERING SERVICES FOR THE 117TH FOUNDING ANNIVERSARY OF THE NATIONAL MUSEUM AND NM EMPLOYEES CHRISTMAS PARTY CELEBRATION	DIR	NP-SVP	Sep-27-18	Sep-28-18	N/A	Oct-4-18	Oct-1-18	Oct-8-18	Oct-8-18	Oct-9-18	Oct-23-18	Oct-26-18	GOP	260,000.00	260,000.00	N/A	260,000.00

48	SUPPLY AND DELIVERY OF SURVEY EQUIPMENT NEEDED BY THE MARITIME AND UNDERWATER CULTURAL HERITAGE DIVISION	MUCHD	NP-SVP	Oct-4-18	Oct-5-18	N/A	Oct-17-18	Oct-12-18	Nov-6-18	Nov-6-18	Nov-8-18	on process	on process	GOP	273,000.00	N/A	273,000.00	269,500.00
49	SUPPLY AND DELIVERY OF CAMERA NEEDED BY THE MARITIME AND UNDERWATER CULTURAL HERITAGE DIVISION	MUCHD	NP-SVP	Oct-4-18	Oct-5-18	N/A	N/A	Oct-12-18	N/A	N/A	N/A	N/A	N/A	GOP	163,000.00	N/A	163,000.00	N/A
50	PRINTING AND DELIVERY OF T-SHIRT, STREAMERS, BROCHURES AND CAMPAIGN FANS TO BE USED DURING THE 2018 OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GAD	NP-SVP	Nov-8-18	Nov-10-18	N/A	Nov-14-18	Nov-13-18	Nov-15-18	Nov-15-18	Nov-16-18	on process	on process	GOP	163,650.00	163,650.00	N/A	163,150.00
51	PREVENTIVE MAINTENANCE OF BUILDING MANAGEMENT SYSTEMS (BMS) AT THE NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-5-18	Dec-5-18	N/A	N/A	N/A	N/A	N/A	NEP FY 2019	72,000.00	72,000.00	N/A	N/A
52	PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEMS (FDAS) AT THE NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING	FMD	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-5-18	Dec-5-18	N/A	N/A	N/A	N/A	N/A	NEP FY 2019	60,000.00	60,000.00	N/A	N/A
53	REPAIR AND RENOVATION OF THE BEAM STRUCTURES OF THE MUSEUM BUILDING AT THE NM KABAYAN BURIAL CAVES SITE MUSEUM AND SATELLITE OFFICE	RAOD	NP-SVP	Nov-22-18	Nov-25-18	N/A	N/A	Dec-3-18	N/A	N/A	N/A	N/A	N/A	GOP	301,935.91	301,935.91	N/A	N/A
54	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE HIBLA NG LAHING FILIPINO PROGRAM LOT 1. Laboratory Equipment LOT 2. Vacuum Cleaner	Ethno	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-10-18	Dec-5-18	Dec-11-18	Dec-11-18	Dec-11-18	on process	on process	GOP	430,000.00	N/A	LOT 1. 330,000.00 LOT 2. 100,000.00	LOT 1. 329,985.00 LOT 2. 99,986.00
55	LABORATORY MATERIALS FOR THE MAINTENANCE OF TEXTILE COLLECTION IN THE NATIONAL MUSEUM OF ANTHROPOLOGY	Ethno	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-5-18	Dec-3-18	Dec-5-18	Dec-5-18	Dec-7-18	on process	on process	GOP	456,200.00	456,200.00	N/A	449,800.00

56	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT OF GEOLOGY AND PALEONTOLOGY DIVISION LOT 1. Dissecting Microscope LOT 2. Polarizing Microscope LOT 3. GPS LOT 4. Hot Plate LOT 5. Air Engraving Pen with Compressor LOT 6. Action Camera	Geo	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-5-18	Dec-3-18	Dec-7-18	Dec-7-18	Dec-7-18	on process	on process	GOP	450,000.00	N/A	LOT 1. 20,400.00 LOT 2. 256,500.00 LOT 3. 39,000.00 LOT 4. 31,000.00 LOT 5. 66,100.00 LOT 6. 35,000.00	LOT 1. 15,000.00 LOT 2. 219,000.00 LOT 3. 39,000.00 LOT 4. 28,000.00 LOT 5. 59,150.00 LOT 6. 34,500.00
57	PURCHASE AND DELIVERY OF CEILING PAINTING MATERIALS TO BE USED FOR THE LA INMACULADA CONCEPCION CHURCH HERITAGE PRESERVATION PROJECT	RCCMD	NP-SVP	Nov-22-18	Nov-25-18	N/A	Dec-3-18	Dec-3-18	N/A	N/A	N/A	N/A	N/A	US Embassy	985,410.00	985,410.00	N/A	N/A
58	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR THE HIBLA NG LAHING FILIPINO PROGRAM LOT 1. Computer Equipment and Accessories LOT 2. Camera Equipment and Accessories	Ethno	NP-SVP	Nov-22-18	Nov-26-18	N/A	N/A	Dec-3-18	N/A	N/A	N/A	N/A	N/A	GOP	256,550.00	LOT 1. 54,075.00 LOT 2. 14,200.00	LOT 1. 69,890.00 LOT 2. 118,385.00	N/A
59	Restoration Services for the Ceiling Paintings at the La Inmaculada Concepcion Guluan, Eastern Samar	RCCMD	NP-Artistic Work	Oct-16-18	Nov-28-19	N/A	N/A	N/A	N/A	N/A	Nov-16-18	Dec-27-18	Dec-27-18	US Embassy	1,998,000.00	1,998,000.00	N/A	1,998,000.00
60	SUPPLY AND DELIVERY OF STORAGE EQUIPMENT FOR THE HIBLA NG LAHING FILIPINO PROGRAM (2018)	ETHNO	NP-SVP	Dec-3-18	Dec-5-18	N/A	Dec-10-18	Dec-10-18	Dec-11-18	Dec-11-18	Dec-11-18	on process	on process	GOP	578,000.00	N/A	578,000.00	571,300.00
61	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS, LABORATORY SUPPLIES AND CONSERVATION SUPPLIES AND MATERIALS LOT 1. CHEMICAL SUPPLIES LOT 2. LABORATORY SUPPLIES AND MATERIALS LOT 3. CONSERVATION SUPPLIES AND MATERIALS	ZOO & FAD	NP-SVP	Dec-3-18	Dec-5-18	N/A	Dec-10-18	Dec-10-18	Dec-11-18	Dec-11-18	Dec-12-18	on process	on process	GOP	285,747.00	LOT 1. 224,378.00 LOT 2. 20,630.00 LOT 3. 40,739.00	N/A	LOT 1. 221,497.00 LOT 2. N/A LOT 3. N/A
62	PROCUREMENT OF CATERING SERVICE FOR THE CHRISTMAS PARTY CELEBRATION OF NM EMPLOYEES	NM	NP-SVP	Dec-5-18	Dec-6-18	N/A	Dec-10-18	Dec-10-18	Dec-11-18	Dec-11-18	Dec-11-18	Dec-13-18	Dec-14-18	GOP	210,000.00	210,000.00	N/A	210,000.00

63	PURCHASE AND DELIVERY OF CEILING PAINTING MATERIALS TO BE USED FOR THE LA INMACULADA CONCEPCION CHURCH HERITAGE PRESERVATION PROJECT	RCCMD	NP-SVP	Dec-5-18	Dec-7-18	N/A	Dec-10-18	Dec-10-18	Dec-10-18	Dec-10-18	Dec-11-18	on process	on process	US Embassy	985,410.00	985,410.00	N/A	978,884.00
64	PURCHASE AND DELIVERY OF CONSTRUCTION MATERIALS TO BE USED IN THE CONSTRUCTION AND FABRICATION OF PEDESTALS IN THE 116 YEARS OF PHILIPPINE FASHION EXHIBITION	FAD	NP-SVP	Dec-5-18	Dec-7-18	N/A	Dec-10-18	Dec-10-18	Dec-10-18	Dec-10-18	Dec-11-18	on process	on process	GOP	103,240.00	103,240.00	N/A	102,925.00
65	ESTABLISHMENT OF A CHILD-MINDING CENTER FOR CHILDREN OF NATIONAL MUSEUM EMPLOYEES	GAD	NP-SVP	Dec-5-18	Dec-7-18	N/A	N/A	Dec-10-18	N/A	N/A	N/A	N/A	N/A	GOP	1,000,000.00	1,000,000.00	N/A	N/A
66	OFFSET PRINTING OF NATIONAL MUSEUM ANNUAL REPORT 2015	DO	NP-SVP	Dec-5-18	Dec-8-18	N/A	Dec-11-18	Dec-11-18	Dec-11-18	Dec-11-18	Dec-12-18	on process	on process	GOP	90,000.00	90,000.00	N/A	88,750.00
67	Upgrade of Existing SOFTRAK Paymaster and SOFTRAK Timekeeper Software (Direct Contracting Exclusive Dealer / Manufacturer)	HRMD	Direct Contracting (Sec. 50)	04/10/2018	Dec-11-18	N/A	N/A	N/A	N/A	N/A	Dec-7-18	on process	on process	GOP	500,000.00	N/A	500,000.00	439,796.00
68	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND LABORATORY SUPPLIES NEEDED BY THE RESEARCH AND COLLECTIONS CONSERVATION MANAGEMENT DIVISION LOT 1. CHEMICAL SUPPLIES LOT 2. LABORATORY SUPPLIES AND MATERIALS	RCCMD	NP-SVP	Dec-5-18	Dec-11-18	N/A	Dec-14-18	Dec-14-18	Dec-14-18	Dec-14-18	Dec-17-18	on process	on process	GOP	345,490.00	LOT 1. 299,585.00 LOT 2. 45,925.00	N/A	LOT 1. 293,655.00 LOT 2. 45,048.00
69	SUPPLY AND DELIVERY OF TWENTY (20) PIECES OF PHILIPPINE FLAG AND SIX (6) PIECES OF NATIONAL MUSEUM FLAG	GASD	NP-SVP	Dec-5-18	Dec-18-18	N/A	Dec-21-18	Dec-21-18	Dec-21-18	Dec-21-18	Dec-21-18	on process	on process	GOP	157,000.00	157,000.00	N/A	84,000.00
70	SUPPLY AND INSTALLATION OF CROSS PLATFORM DATABASE APPLICATION SOFTWARE WITH TRAINING	ICT	NP-SVP	Dec-5-18	Dec-18-18	N/A	Dec-21-18	Dec-21-18	Dec-21-18	Dec-21-18	Dec-21-18	on process	on process	GOP	999,000.27	N/A	999,000.27	990,000.00
71	SUPPLY AND DELIVERY OF CALL & TEXT PREPAID CARDS	GASD	NP-SVP	Dec-5-18	Dec-19-18	N/A	Dec-26-18	Dec-26-18	Dec-27-18	Dec-27-18	Dec-27-18	on process	on process	GOP	93,200.00	93,200.00	N/A	93,200.00



72	PROCUREMENT OF AUTOMOTIVE DIESEL OIL FOR FY 2019	GASD	NP-SVP	Dec-5-18	Dec-29-18	N/A	on process	Jan-3-18	on process	on process	on process	on process	on process	on process	NEP FY 2019	357,500.06	357,500.06	N/A	on process
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Prepared by:



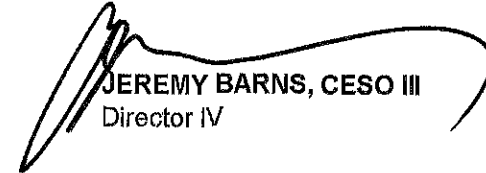
**EDWIN DE LA ROSA**  
Head BAC Secretariat

Recommending Approval



**ANGEL P. BAUTISTA**  
BAC Chairman

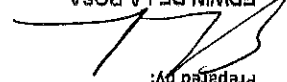
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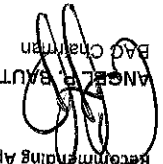


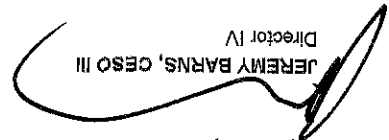
**JEREMY BARNS, CESO III**  
Director IV





Prepared by:  
  
EDWIN DE LA ROSA  
Head BAC Secretariat

Recommending Approval  
  
ANGEL B. BAUTISTA  
BAC Chairman

Approved by:  
  
JEREMY BARNS, CEO III  
Director IV