



**PROCUREMENT MANAGEMENT REPORT AS OF JUNE 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
2021-NPF-PR-001	Various Orchids Maintenance Equipment	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 4,110.00	₱ 4,110.00	₱ -	₱ 4,110.00	₱ 4,110.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Grand Sehong
2021-NPF-PR-002	Various Orchids Maintenance Equipment	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 2,100.00	₱ 2,100.00	₱ -	₱ 2,100.00	₱ 2,100.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-NPF-PR-003	Procurement of Office Supplies at Procurement Service	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 55,066.96	₱ 55,066.96	₱ -	₱ 55,066.96	₱ 55,066.96	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS
2021-NPF-PR-006	Purchase of Alcohol and Facemask for everyday use of employees	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 900.00	₱ 900.00	₱ -	₱ 593.86	₱ 593.86	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Puregold Duty Free, Inc. paid thru Petty Cash
2021-NPF-PR-009	Van Rental to transport museum artifacts (textiles and personal ornaments) from NPF-Clark to NPDC Office	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 5,000.00	₱ 5,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	M and DR Transport Services
2021-NPF-PR-010	Auto supply and labor for the repair of NPF Clark's Three (3) Vehicles Isuzu Crosswind (SSS-531), Isuzu Elf Truck (SLA 901) and Mitsubishi L200 (SDN 741)	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 12,450.00	₱ 12,450.00	₱ -	₱ 9,130.00	₱ 9,130.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Golden Gate Care Center
2021-NPF-PR-011	Subscription of Issuu Premium Plan for One (1) Year for digitally publishing and editing articles	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 23,083.20	₱ 23,083.20	₱ -	₱ 23,083.20	₱ 23,083.20	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Issuu paid thru reimbursement
2021-NPF-PR-012	Subscription of ZOOM Pro Plan good for Twelve (12) Months with Webinar Add-on	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 4,124.00	₱ 4,124.00	₱ -	₱ 4,124.00	₱ 4,124.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Zoom paid thru reimbursement
2021-NPF-PR-014	Auto supply and Labor for the repair of NPF Service Vehicle	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 14,300.00	₱ 14,300.00	₱ -	₱ 14,300.00	₱ 14,300.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A'SB Inc.
2021-NPF-PR-015	Van Rental to transport museum artifacts (Batch 1 on hunting and warfare items) from NPF-Clark to NPDC Office	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 6,500.00	₱ 6,500.00	₱ -	₱ 5,000.00	₱ 5,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	M and DR Transport Services
2021-NPF-PR-016	Van Rental to transport museum artifacts (Batch 2 on hunting and warfare items) from NPF-Clark to NPDC Office	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 6,500.00	₱ 6,500.00	₱ -	₱ 5,000.00	₱ 5,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	M and DR Transport Services
2021-NPF-PR-017	Purchase of Trash Bags for securing artifacts for transport	HRDTU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 990.00	₱ 990.00	₱ -	₱ 990.00	₱ 990.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Watermart Supermarket paid thru Petty Cash
2021-NPF-PR-018	Purchase of Nine (9) psc. LED Downlights for NPF-Intramuros Office B	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 9,000.00	₱ 9,000.00	₱ -	₱ 3,420.00	₱ 3,420.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Megasamsole Incorporated
2021-NPF-PR-021	Purchase of Office Supplies for Museo Storage	Operations (Museo)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 34,742.00	₱ 34,742.00	₱ -	₱ 34,742.00	₱ 34,742.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ganche Trading
2021-NPF-PR-022	Purchase of Office Supplies for Intramuros Office as Replenishment of CSE	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 16,125.00	₱ 16,125.00	₱ -	₱ 15,665.00	₱ 15,665.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RSM Unified Corp
2021-NPF-PR-023	Purchase of Office Supplies for Museum Artifacts Organization	Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 5,650.00	₱ 5,650.00	₱ -	₱ 2,929.00	₱ 2,929.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RSM Unified Corp
2021-NPF-PR-026	Purchase of Mineral/Drinking Water for the month of March 2021	GASSU (Property Clark)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 1,750.00	₱ 1,750.00	₱ -	₱ 1,750.00	₱ 1,750.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	One Water Station Paid thru Petty Cash
2021-NPF-PR-027	Purchase of Office Repair Supplies	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 25,925.00	₱ 25,925.00	₱ -	₱ 25,925.00	₱ 25,925.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Steph & Myke Construction Supply
2021-NPF-PR-044	Purchase of Two (2) Units of Electric Insect Killer	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 2,240.00	₱ 2,240.00	₱ -	₱ 2,240.00	₱ 2,240.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meilleur Masdo Trading
2021-NPF-PR-045	Purchase of Balikbayan Boxes	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 3,000.00	₱ 3,000.00	₱ -	₱ 2,160.00	₱ 2,160.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Bookstore (SM Clark)
2021-NPF-PR-046	Subscription in Zoom for the month of April 2021	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 2,671.19	₱ 2,671.19	₱ -	₱ 2,671.19	₱ 2,671.19	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Zoom paid thru reimbursement
2021-NPF-PR-048	Purchase of ACER Charger	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 3,000.00	₱ 3,000.00	₱ -	₱ 720.00	₱ 720.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Vortex Antipolo
2021-NPF-PR-049	Purchase of Various Office Storage and Packaging Supplies for Artifacts	Operations	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 28,125.00	₱ 28,125.00	₱ -	₱ 28,125.00	₱ 28,125.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ganche Trading
2021-NPF-PR-050	Supply, Delivery and Installation of Window Blinds	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 23,540.00	₱ 23,540.00	₱ -	₱ 23,529.02	₱ -	₱ 23,529.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RGSA Carpets and Interior Products, Inc.
2021-NPF-PR-051	Purchase of Maintenance Supply for Orchids Propagation	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 3,250.00	₱ 3,250.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Haide's Ornamental Garden

*Jc*  
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*[Signature]*



**PROCUREMENT MANAGEMENT REPORT AS OF JUNE 30, 2021**

Procurement No.	Description	Location	Status	Mode	Estimate	Actual	Contract Price	Savings	Remarks
2021-NPF-PR-054	Supply and Delivery of Two (2) units of Document Scanners	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	
2021-NPF-PR-055	Change Oil and Tune-up Service Package for NPF Vehicle Crosswind SJE-555	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	
2021-NPF-PR-057	Purchase of Mineral/Drinking Water for the month of June 2021	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	
2021-NPF-PR-058	Repair of Radiator and Replacement of Radiator Hose	Admin Manila	NO	Shopping	N/A	N/A	N/A	N/A	
2021-NPF-PR-059	Purchase of Black Printer Ink for Clark Office Use	Admin Clark	NO	Shopping	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of Procurement Activities</b>									<b>₱ 337,992.35</b>
<b>Total Contract Price of Procurement Activities Conducted</b>									<b>₱ 318,778.23</b>
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>									<b>₱ 19,214.12</b>

**ON-GOING PROCUREMENT ACTIVITIES**

Procurement No.	Description	Location	Status	Mode	Estimate	Actual	Contract Price	Savings	Remarks
2021-NPF-PR-007	Purchase of Office Supplies for CLI Instructors and other Technical COS	CLI	NO						
2021-NPF-PR-008	Electronic Supplies for CLI Instructors and other Technical COS	CLI	NO						
2021-NPF-PR-013	Purchase of 100 boxes of Plastic Storage and Organizing Box / Office Supplies for inventory and storage of NPF old files from NPF Pasay and Manila office and current files from NPF Clark	GASSU	NO						Endorsed to DOT-SBAC
2021-NPF-PR-024	Purchase of Three (3) Units of Aircon	Admin	NO						Endorsed to DOT-SBAC
2021-NPF-PR-025	Purchase of Desktop, Camera, Lighting Equipment	Operations	NO						Endorsed to DOT-SBAC
2021-NPF-PR-028	Supply and Delivery of Pre-Fabricated Modular Buildings for Urban Forest Team	Sambaynihan (Physical Activation) Project Team	NO						
2021-NPF-PR-029	Supply of Labor and Equipment for the Survey Work of the Urban Forest		NO						
2021-NPF-PR-030	Supply of Labor and Materials for the Construction of Temporary Water Line, Electricity Line, and Septic Tank		NO						
2021-NPF-PR-031	Supply of Labor and Materials for the Construction of Nursery and Irrigation System		NO						
2021-NPF-PR-032	Supply, Delivery and Installation of LED Outdoor Lighting		NO						
2021-NPF-PR-033	Supply and Delivery of Portable Toilets for the Nayong Pilipino Urban Forest Interim Park		NO						
2021-NPF-PR-035	Supply and Delivery of Office Equipment for Urban Forest Team		NO						
2021-NPF-PR-037	Fabrication, Delivery and Installation of Park Signages		NO						
2021-NPF-PR-039	Supply and Delivery of Collapsible Tents		NO						
2021-NPF-PR-040	Supply and Delivery of Materials for the Construction of the Alternative Gate		NO						
2021-NPF-PR-041	Consumables MOOE	NO							
2021-NPF-PR-042	Organizing and Conservation Materials for Museum Artifacts	Museo	NO						
2021-NPF-PR-043	Supply, Delivery, Installation, Testing, and Commissioning of Internet Service Provider	Admin Manila	NO						
2021-NPF-PR-052	Supply and Delivery of Museo Conservation Tools for Heritage Storage Supplies	Museo	NO						
2021-NPF-PR-056	Supply and Delivery of Various Items and Equipment for the Nayon for Healing Project under the Heritage Space Program	Nayon for Healing	NO						
2021-NPF-PR-080	Secondary clutch master for SDN 741	Admin Clark	NO						
2021-NPF-PR-061	Supply and Delivery of Purified Drinking Water	Admin Manila	NO						

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