Republic of the Philippines
Nayong Pilipino Foundation
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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																																
2021-NPF-PR-001	Various Orchids Maintenace Equipment	Admin Manila	NO	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 Maintenace Equipment	Admin Manila	NO	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	Gramd Sehong
2021-NPF-PR-003	Procurement of Office Supplies at Procurement Service	Admin Manila	NO	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	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 artifcats (textiles and personal ornaments) from NPF-Clark to NPDC Office	Admin Clark	NO	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 (SGS 431), Isuzu Elf Truck (SLA 901) and Mitsubishi L200 (SDN 741)	Admin Clark	NO	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 Preimium Plan for One (1) Year for digitally publishing and editing articles	Operations	NO	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	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	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'S8 Inc.
2021-NPF-PR-015	Van Rental to transport museum artifcats (Batch 1 on hunting and warfare items) from NPF-Clark to NPDC Office	Admin Clark	NO	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 artifcats (Batch 2 on hunting and warfare items) from NPF-Clark to NPDC Office	Admin Clark	NO	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 artifcats for transport	HRDTU	NO	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	Waltermart Supermaket paid thru Petty Cash
2021-NPF-PR-018	Purchase of Nine (9) psc. LED Downlights for NPF-Intramuros Office B	Admin Manila	NO	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	Megasamsotite Incorporated
2021-NPF-PR-021	Purchase of Office Supplies for Museo Storage	Operations (Museo)	NO	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 CSF	Admin Manila	NO	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 Unfied Corp
2021-NPF-PR-023	Purchase of Office Supplies for Museum Artifacts Organization	Programs	NO	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 Unfied Corp
2021-NPF-PR-026	Purchase of Mineral/Drinking Water for the month of March 2021	GASSU (Property Clark)	NO	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	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-040	Supply and Delivery of Materials for the Construction of the Alternative Gate	Sambaynihan (Physical Activation) Project Team	NO	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	₱ 10,422.00	₱ 10,422.00	₱ -	₱ 10,422.00	₱ 10,422.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Corona Builders Center Corp.
2021-NPF-PR-042	Organizing and Conservation Materials for Museum Artifacts	Museo	NO	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	₱ 24,500.00	₱ 24,500.00	₱ -	₱ 23,800.00	₱ 23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ganche Trading
2021-NPF-PR-044	Purchase of Two (2) Units of Electric Insect Killer	Admin Manila	NO	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 Masdc Trading
2021-NPF-PR-045	Purchase of Balikbayan Boxes	Operations	NO	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	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	Puchase of ACER Charger	Operations	NO	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	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	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 Supplie for Orchids Propagation	Admin Manila	NO	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	Haidel's Ornamental Garden
2021-NPF-PR-054	Supply and Delivery of Two (2) units of Document Scanners	Admin Manila	NO	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	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Microimaging Sales and Services, Inc.
2021-NPF-PR-055	Change Oil and Tune-up Service Package for NPF Vehicle Crosswind SJE-555	Admin Manila	NO	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	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 4,154.00	₱ 4,154.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A'S8 Inc.
2021-NPF-PR-057	Purchase of Mineral/Drinking Water for the month of June 2021	Admin Clark	NO	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	₱ 500.00	₱ 500.00	₱ -	₱ 500.00	₱ 500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	One Water Station
2021-NPF-PR-058	Repair of Radiator and Replacement of Radiator Hose	Admin Manila	NO	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	₱ 1,900.00	₱ 1,900.00	₱ -	₱ 1,900.00	₱ 1,900.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charlo's Car Repair Shop
2021-NPF-PR-059	Purchase of Black Printer Ink for Clark C	Admin Clark	NO	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	₱ 700.00	₱ 700.00	₱ -	₱ 600.00	₱ 600.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Xaviery Computer Center
2021-NPF-PR-060	Secondary clutch master for SDN 741	Admin Clark	NO	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	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 1,000.00	₱ 1,000.00	₱ -								Done
2021-NPF-PR-061	Supply and Delivery of Purified Drinking	Admin Manila	NO	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	₱ 25,200.00	₱ 25,200.00	₱ -	₱ 25,200.00	₱ 25,200.00	₱ -								ZC King Asia Pacific Trading Corp.
2021-NPF-PR-062	Matting for Service Crosswind Supply	Admin Manila	NO	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	₱ 1,200.00	₱ 1,200.00	₱ -	₱ 1,200.00	₱ 1,200.00	₱ -								Infinite Care Vehicle Parts & Accessories
2021-NPF-PR-064	Procurement of Security Services for One (1) Year for NPF	Admin Manila	NO	Competitive Bidding	17-Nov-21	29-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	28-Dec-21	04-Jan-22					Corporate Budget	₱ 2,846,000.00	₱ 2,846,000.00	₱ -	₱2,751,553.44	₱ 2,751,553.44	₱ -								Care Best International Security Services, Inc.
2021-NPF-PR-066	Purchase of Rain Gutter Set for Crosswind Vehicle SJE-555	Admin Manila	NO	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	₱ -	₱ 900.00	₱ 900.00									Done
2021-NPF-PR-067	Purchase of Electrical Supply for Outlest for Intramuros Office A	Admin Manila	NO	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	₱ 1,560.00	₱ 1,560.00	₱ -	₱ 1,190.00	₱ 1,190.00	₱ -								Steph & Myke Construction
2021-NPF-PR-068	Purchase of Mineral/Drinking Water for the month of July to August 2021	Admin Clark	NO	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	₱ 500.00	₱ 500.00	₱ -	₱ 500.00	₱ 500.00	₱ -								One Water Station
2021-NPF-PR-069	Replacement of Aircon Fanbelt and Pulley on SDN 741	Admin Clark	NO	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	₱ 1,950.00	₱ 1,950.00	₱ -	₱ 640.00	₱ 640.00	₱ -								Kiiyo Auto Supply
2021-NPF-PR-071	Purchase of Various Office Supplies for Office A	Admin Manila	NO	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	₱ 38,495.00	₱ 38,495.00	₱ -	₱ 34,040.00	₱ 34,040.00	₱ -								RSM Unified Corp.

2021-NPF-PR-072	Globe Wifi Load for Internet Connection	Admin Manila	NO	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	₱ 559.00	₱ 559.00	₱ -	₱ 559.00	₱ 559.00	₱ -									Globe
2021-NPF-PR-073	Supply and Delivery Purified Drinking Water	Admin Manila	NO	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	₱ 200.00	₱ 200.00	₱ -	₱ 200.00	₱ 200.00	₱ -									Aquabest
2021-NPF-PR-074	Procurement of Appraisal Services for NPF	Admin Manila	NO	NP-53.9 - Small Value Procurement	17-Nov-21	22-Nov-21	n/a	02-Dec-21	02-Dec-21	02-Dec-21	03-Dec-21	10-Dec-22	10-Dec-22	22-Dec-22	27-Dec-22			Corporate Budget	₱ 300,000.00	₱ 300,000.00		₱ 290,000.00	₱ 290,000.00	₱ -									Intech Property Appraisal, Inc.
2021-NPF-PR-075	Procurement of materials for upgrading of feeder lines of IA's existing electric lines	Operations Manila	NO	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	₱ 49,980.00	₱ 49,980.00	₱ -	₱ 49,980.00	₱ 49,980.00	₱ -									Champion Hardware & Co., Inc.
2021-NPF-PR-076	Supply and Delivery of 60 Plastic Storage and Organizing Boxes for Inventory and Storage of NPF Old Files	Admin Manila	NO	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	₱ 46,800.00	₱ 46,800.00	₱ -	₱ 46,800.00	₱ 46,800.00	₱ -									Ban Bee Commercial
2021-NPF-PR-077	Overhaul Radiator repair for Crosswind Vehicle (SJE-555)	Admin Manila	NO	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	₱ -	₱ 900.00	₱ 900.00	₱ -									JAP Radiator Repair Shop
2021-NPF-PR-079	Replacement of Two(2) Units of Tire for Crosswind Vehicle /SJE-555(Front Tire)	Admin Manila	NO	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	₱ 9,400.00	₱ 9,400.00	₱ -	₱ 9,400.00	₱ 9,400.00	₱ -									D'Tire Queen Trading
2021-NPF-PR-080	Replacement of Crosswind Vehicle Signal Lightbulbs (SJE-555)	Admin Manila	NO	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	₱ 700.00	₱ 700.00	₱ -	₱ 9,400.00	₱ 9,400.00	₱ -									R.S.V. Auto Electrical & Battery Charging
2021-NPF-PR-081	Change Oil of NPF Vehicle Mitsubishi pick-up SDN 741	Admin Clark	NO	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	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 1,000.00	₱ 1,000.00	₱ -									Done
2021-NPF-PR-082	Globe Wifi Load for Internet Connection	Admin -Manila	NO	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	₱ 599.00	₱ 599.00	₱ -	₱ 599.00	₱ 599.00	₱ -									Globe
2021-NPF-PR-083	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 799.00	₱ 799.00	₱ -	₱ 799.00	₱ 799.00	₱ -									Globe
2021-NPF-PR-084	Documentary Stamp	Admin-Manila	NO	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	₱ 200.00	₱ 200.00	₱ -	₱ 200.00	₱ 200.00	₱ -									Master
2021-NPF-PR-085	Purified Drinking Water - Office A	Admin-Manila	NO	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	₱ 160.00	₱ 160.00	₱ -	₱ 160.00	₱ 160.00	₱ -									Aquabest
2021-NPF-PR-086	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 599.00	₱ 599.00	₱ -	₱ 599.00	₱ 599.00	₱ -									Globe
2021-NPF-PR-087	Epson L360 printer Repair	Admin-Manila	NO	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	₱ 800.00	₱ 800.00	₱ -	₱ 800.00	₱ 800.00	₱ -									Collin Ink Shop
2021-NPF-PR-088	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 599.00	₱ 599.00	₱ -	₱ 599.00	₱ 599.00	₱ -									Globe
2021-NPF-PR-089	Supply and Delivery of Tools and Equipment for Maitenance of Paranaque Property	Admin-Manila	NO	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	₱ 19,571.00	₱ 19,571.00	₱ -	₱ 19,571.00	₱ 19,571.00	₱ -									Champion Hardware
2021-NPF-PR-090	Supply and Delivery of Polo Shirt for the Nayong Pilipino Foundation's Anniversary	Admin-Manila	NO	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	₱ 17,050.00	₱ 17,050.00	₱ -	₱ 17,050.00	₱ 17,050.00	₱ -									Reynaldo's Shirt Depot
2021-NPF-PR-091	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 799.00	₱ 799.00	₱ -	₱ 799.00	₱ 799.00	₱ -									Globe
2021-NPF-PR-093	Repair and Replacement of Bushing Parts and Ball Joints for Wheel Alignment as Requirement for Front Tire Services for Crosswind (SJE-555)	Admin-Manila	NO	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	₱ 15,680.00	₱ 15,680.00	₱ -	₱ 15,680.00	₱ 15,680.00	₱ -									D'Tire Queen Trading
2021-NPF-PR-094	Supply and Deilvery of One (1) Unit of Multimedia Projector for NPF	Admin-Manila	NO	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	₱ 24,960.00	₱ 24,960.00	₱ -	₱ 16,588.00	₱ 16,588.00	₱ -									PS-Virtual Store
2021-NPF-PR-095	Supply and Delivery of Five (5) Units of 1TB External Hard Drive for HRTDU, GAASU, OED	Admin-Manila	NO	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	₱ 14,450.00	₱ 14,450.00	₱ -	₱ 14,450.00	₱ 14,450.00	₱ -									Avid Sales Corp.
2021-NPF-PR-098	Additional payment for the Replacement of C-Clamps materials needed for the Upgrading of IA's Existing Electrical Lines	Operations-Manila	NO	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	₱ 300.00	₱ 300.00	₱ -	₱ 300.00	₱ 300.00	₱ -									-
2021-NPF-PR-099	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 799.00	₱ 799.00	₱ -	₱ 790.00	₱ 790.00	₱ -									Globe
2021-NPF-PR-100	Fuel Consumption for Crosswind Service Vehicle (SJE-555)	Admin-Manila	NO	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	₱ 500.00	₱ 500.00	₱ -	₱ 500.00	₱ 500.00	₱ -									UNO Fuel Incorporated
2021-NPF-PR-102	Generator for Parañaque Property	Operations-Manila	NO	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	₱ 4,163.00	₱ 4,163.00	₱ -	₱ 4,163.00	₱ 4,163.00	₱ -									JICA Architectrual Services
2021-NPF-PR-103	Yale Padlock for NPF Operations Property	Operations-Manila	NO	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	₱ 350.00	₱ 350.00	₱ -	₱ 350.00	₱ 350.00	₱ -									T.M.J.R. 8889 Corporating
2021-NPF-PR-104	Supply and Delivery of Grocery Items: Nayong Pilipino Foundation's Anniversary	Admin-Manila	NO	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	₱ 10,507.80	₱ 10,507.80	₱ -	₱ 10,507.80	₱ 10,507.80	₱ -									Astran Marketing & Gen. Contractor, Inc.
2021-NPF-PR-105	Supply and Delivery of Gardening Tools for the Maintenance of Planted Trees at Paranaque Property	Admin-Manila	NO	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	₱ 15,030.00	₱ 15,030.00	₱ -	₱ 15,030.00	₱ 15,030.00	₱ -									Champion Hardware
2021-NPF-PR-106	Supply and Delivery of Protective Personal Equipment for the Maintenance and Clearing of NPF Paranaque Property	Admin-Manila	NO	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	₱ 5,250.00	₱ 5,250.00	₱ -	₱ 4,265.00	₱ 4,265.00	₱ -									Champion Hardware
2021-NPF-PR-107	A4 Laminating machine for laminating tags for the orchids, artifacts, and other equipment of NPF	Admin	NO	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	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -									RSM Unified Corporation
2021-NPF-PR-108	Globe Wifi Load for Internet Connection	Admin-Manila	NO	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	₱ 799.00	₱ 799.00	₱ -	₱ 799.00	₱ 799.00	₱ -									Globe
2021-NPF-PR-109	Purchase of 2-Hole Ring Binder Supplies for NPF Accounting and Finance Document Filing	Admin-Manila	NO	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	₱ 2,880.00	₱ 2,880.00	₱ -	₱ 2,880.00	₱ 2,880.00	₱ -									RSM Unified Corporation
2021-NPF-PR-110	Supply and Delivery of Refurbishing Materials for Storage Shelves of Museo ng Nayon Project	Operations-Manila	NO	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	₱ 5,414.00	₱ 5,414.00	₱ -	₱ 5,412.00	₱ 5,412.00	₱ -									Champion Hardware
2021-NPF-PR-111	Supply and Delivery of Conservation Supplies of the Museo ng Nayon Project for the 4th Quarter	Operations-Mai	NO	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	₱ 40,040.00	₱ 40,040.00	₱ -	₱ 40,010.00	₱ 40,010.00	₱ -									Champion Hardware
2021-NPF-PR-112	Vulcanizing Service for Crosswind Vehicle (SJE-555)	Admin-Manila	NO	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	₱ 350.00	₱ 350.00	₱ -	₱ 350.00	₱ 350.00	₱ -									Petty Cash
2021-NPF-PR-113	Hiring of Towing Services for the Transfer of the Unserviceable Vehicle in NPDC to Parañaque	Admin-Manila	NO	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	₱ 4,400.00	₱ 4,400.00	₱ -	₱ 4,000.00	₱ 4,000.00	₱ -									Fermin Auto Care Services
2021-NPF-PR-114	Supply and Delivery of Two (2) Sets of Grass Cutter Equipment for NPF Parañaque Property Maintenance	Operations-Mai	NO	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	₱ 20,790.00	₱ 20,790.00	₱ -	₱ 18,900.00	₱ 18,900.00	₱ -									Astran Marketing
2021-NPF-PR-115	Tire Valve Replacement for Crosswind Vehicle (SJE-555)	Admin-Manila	NO	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	₱ 350.00	₱ 350.00	₱ -	₱ 350.00	₱ 350.00	₱ -									Petty Cash
2021-NPF-PR-116	Globe Wifi Load for Internet Connection (Office A)	Admin-Manila	NO	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	₱ 799.00	₱ 799.00	₱ -	₱ -	₱ -	₱ -									Globe
2021-NPF-PR-117	Purchase of 2L of Engine Oil for Vehicle SDN 741	HRDTU	NO	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	₱ 500.00	₱ 500.00	₱ -	₱ -	₱ -	₱ -									Petty Cash
2021-NPF-PR-118	Purchase of Insect Killer	HRDTU	NO	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	₱ 500.00	₱ 500.00	₱ -	₱ -	₱ -	₱ -									Petty Cash

Total Alloted Budget of Procurement Activities	₱ 3,911,246.15	
Total Contract Price of Procurement Actitvites Conducted		₱ 3,775,963.47
Total Savings (Total Alloted Budget - Total Contract Price)	₱	135,282.68

CANCECLLED PROCUREMENT ACTIVITIES																																	
2021-NPF-PR-004	Subscription of ZOOM Pro Plan good for Six (6) Months (January to June)	Operations	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									NOT APPROVED
2021-NPF-PR-005	Purchase of Office Supplies and Organizing Museum Artifacts	Operations	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-007	Purchase of Office Supplies for CLI Instructors and other Technical COS	CLI	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-008	Electronic Supplies for CLI Instructors and other Technical COS	CLI	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-019	Hiring of Thrid Party Video Production Team for the Production CLI Video Learning Materials (6 videos, 10 minutes per video)	CLI	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-020	Subscription of Zoom Pro for One Year	Operations	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									NOT APPROVED
2021-NPF-PR-024	Purchase of Three (3) Units of Aircon	Admin	NO	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			₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-025	Purchase of Desktop, Camera, Lighting Equipment	Operations	NO	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	₱ -		₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-028	Supply and Delivery of Pre-Fabricated Modular Buildings for Urban Forest Team	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 988,000.00	₱ 988,000.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-029	Supply of Labor and Equipment for the Survey Work of the Urban Forest	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 240,000.00	₱ 240,000.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-030	Supply of Labor and Materials for the Construction of Temporary Water Line, Electricity Line, and Septic Tank	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -		₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-031	Supply of Labor and Materials for the Construction of Nursery and Irrigation System	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 2,270,249.47	₱ 2,270,249.47	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-032	Supply, Delivery and Installation of LED Outdoor Lighting	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 994,132.80	₱ 994,132.80	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-033	Supply and Delivery of Portable Toilets for the Nayong Pilipino Urban Forest Interim Park	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 557,536.00	₱ 557,536.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-034	Supply and Delivery of Loose Furniture for Urban Forest Team	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-035	Supply and Delivery of Office Equipment for Urban Forest Team	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-036	Supply and Delivery of Maintenance Tools and Equipment	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -		₱ -	₱ -									CANCELLED
2021-NPF-PR-037	Fabrication, Delivery and Installation of Park Signages	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-038	Vectorworks BIM Software Lumion 11 Software	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -		₱ -	₱ -									CANCELLED
2021-NPF-PR-039	Supply and Delivery of Two (2) Sets of Collapsible Tents	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 56,000.00	₱ 56,000.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-041	Consumables MOOE	Sambayanihan (Physical Activation) Project Team	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-047	Puchase of Materials for Organizing and Tagging of Orchids	Operations	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-043	Supply, Delivery, Installation, Testing, and Comissioning of Internet Service Provider	Admin Manila	NO	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	₱ 612,864.00	₱ 612,864.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-052	Supply and Delivery of Museo Conservation Tools for Heritage Storage Supplies	Museo	NO	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	₱ 72,612.50	₱ 72,612.50	₱ -	₱ -	₱ -	₱ -									CANCELLED
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	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	₱ 233,796.00	₱ 233,796.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-053	Purchase of Mineral/Drinking Water for the month of May 2021	Admin Clark	NO	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	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -									NOT APPROVED
2021-NPF-PR-063	Purchase of Balikbayan Boxes for Organizing HR Clark Documents and/or Others	Admin Manila	NO	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	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-065	Supply and Delivery of Materials for the Construction of the Alternative Gate (Mechanism)	Sambayanihan (Physical Activation) Project Team	NO	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	₱ 3,440.00	₱ 3,440.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-070	Supply, Delivery, and Installation of Landline Subscription for One (1) Year	Admin Manila	NO	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	₱ 55,389.00	₱ 55,389.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-078	Overall Replacement of Brand New Parts of Aircon Components for Crosswind Service Vehicle (SJE-555)	Admin Manila	NO	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	₱ 35,000.00	₱ 35,000.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-092	Supply and Delivery of Three (3) Window Type ACU for NPF	Admin Manila	NO	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	₱ 89,067.00	₱ 89,067.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-096	Supply and Delivery of Gardening Tools for the Maintenance of Planted Trees at Paranaque Property	Admin Manila	NO	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	₱ 15,525.00	₱ 15,525.00	₱ -	₱ -	₱ -	₱ -									CANCELLED
2021-NPF-PR-097	Supply and Delivery of Protective Personal Equipment for the Maintenance and Clearing of NPF Paranaque Property	Admin Manila	NO	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	₱ -	₱ -	₱ -	₱ -									CANCELLED

Prepared by:

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