

NATIONAL COMMISSION ON MUSLIM FILIPINOS Procurement Monitoring Report 2nd Semester FY2022

Code (PNP)	Procurement Project	PR/Procurement Activity	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Auction/ Bid	Pre-bid Conf	Eligibility Check	Sub-open Bid	Bid Evaluation	Actual Procurement Activity		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post-bid Completion	Remarks (Explaining changes from the APP)																					
											Post-qual	Award								Total	MOOE	CO	Total								MOOE	CO																			
1	ICT Supplies	Admin-SSD	NO	NP-33-9 - Small Value Procurement	March 11, 2022	N/A	N/A	N/A	N/A	N/A	June 08, 2022	July 04, 2022	July 05, 2022	July 06, 2022					GGP	30,000	30,000.00	30,000	30,000.00																												
2	Machinery & Equipment (Lot 1)	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 02, 2022	N/A	N/A	N/A	N/A	N/A	May 17, 2022	July 01, 2022	July 04, 2022	July 05, 2022					GGP	422,000	422,000.00	379,884	379,884.00																												
3	Office Equipment	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 02, 2022	N/A	N/A	N/A	N/A	N/A	May 23, 2022	July 23, 2022	Aug 1, 2022	Aug 02, 2022					GGP	52,000	52,000.00	50,000	50,000.00																												
4	Television	PR-BPE	NO	NP-33-9 - Small Value Procurement	May 30, 2022	N/A	N/A	N/A	N/A	N/A	June 21, 2022	July 04, 2022	Aug 29, 2022	Aug 29, 2022					GGP	100,000	100,000.00	64,000	64,000.00																												
5	Direct Landlines	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 02, 2022	N/A	N/A	N/A	N/A	N/A	May 23, 2022	Sept 20, 2022	Sept 22, 2022	Sept 22, 2022					GGP	489,000	489,000.00	494,000	494,000.00																												
6	Antivirus	PR-MIIBD	NO	Direct Contracting	May 11, 2022	N/A	N/A	N/A	N/A	N/A	May 27, 2022	July 25, 2022	July 25, 2022	July 25, 2022					GGP	161,490	161,490.00	187,460	187,460.00																												
7	4 Unit Laptops	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 24, 2022	N/A	N/A	N/A	N/A	N/A	June 03, 2022	Nov 09, 2022	Nov 09, 2022	Nov 10, 2022					GGP	229,000	229,000.00	229,000	229,000.00																												
8	DSL/R Camera	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 30, 2022	N/A	N/A	N/A	N/A	N/A	June 03, 2022	July 18, 2022	July 18, 2022	July 20, 2022					GGP	60,000	60,000.00	64,464	64,464.00																												
9	ECTM Bulk Email	BER	NO	NP-33-9 - Small Value Procurement	May 28, 2022	N/A	N/A	N/A	N/A	N/A	May 31, 2022	Dec 11, 2022	Dec 29, 2022	Jan 4, 2023					GGP	300,000	300,000.00	298,000	298,000.00																												
10	ECTM Cloud	BER	NO	NP-33-9 - Small Value Procurement	May 26, 2022	N/A	N/A	N/A	N/A	N/A	May 31, 2022	Dec 10, 2022	Dec 29, 2022	Jan 4, 2023					GGP	690,000	690,000.00	666,000	666,000.00																												
11	ISO Consultancy	PR	NO	NP-33-9 - Small Value Procurement	June 30, 2022	N/A	N/A	N/A	N/A	N/A	July 19, 2022	Aug 30, 2022	Aug 31, 2022	Aug 31, 2022					GGP	195,000	195,000.00	193,000	193,000.00																												
12	VIP Protocol	PR	NO	NP-33-9 - Small Value Procurement	June 22, 2022	N/A	N/A	N/A	N/A	N/A	June 27, 2022	July 05, 2022	July 07, 2022	July 08, 2022					GGP	70,000	70,000.00	63,450	63,450.00																												
13	Ink Toner Cartridge	Admin-SSD	NO	Direct Contracting	July 26, 2022	N/A	N/A	N/A	N/A	N/A	Aug 31, 2022	Sept 06, 2022	Sept 06, 2022	Sept 06, 2022					GGP	210,700	210,700.00	210,700	210,700.00																												
14	Antivirus Renewal	PR-MIIBD	NO	Direct Contracting	July 26, 2022	N/A	N/A	N/A	N/A	N/A	Aug 09, 2022	Sept 12, 2022	Nov 11, 2022	Nov 11, 2022					GGP	539,400	539,400.00	539,400	539,400.00																												
15	Ink ID Cartridge	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 11, 2022	N/A	N/A	N/A	N/A	N/A	May 17, 2022	Aug 24, 2022	Aug 24, 2022	Aug 25, 2022					GGP	40,000	40,000.00	34,000	34,000.00																												
16	Ink Toner Cartridge	Admin-SSD	NO	Direct Contracting	July 26, 2022	N/A	N/A	N/A	N/A	N/A	Aug 31, 2022	Sept 06, 2022	Sept 06, 2022	Sept 06, 2022					GGP	210,700	210,700.00	210,700	210,700.00																												
17	18 Office Cubicle Standup	Admin-SSD	NO	NP-33-9 - Small Value Procurement	July 27, 2022	N/A	N/A	N/A	N/A	N/A	Aug 31, 2022	Sept 09, 2022	Sept 12, 2022	Sept 12, 2022					GGP	299,600	299,600.00	289,600	289,600.00																												
18	Printer	Admin-SSD	NO	NP-33-9 - Small Value Procurement	Aug 13, 2022	N/A	N/A	N/A	N/A	N/A	Aug 31, 2022	Aug 19, 2022	Aug 23, 2022	Aug 23, 2022					GGP	112,900	112,900.00	102,600	102,600.00																												
19	Door Alarms of NCMF CO	Admin-SSD	NO	NP-33-9 - Small Value Procurement	Oct 10, 2022	N/A	N/A	N/A	N/A	N/A	Nov 11, 2022	Dec 5, 2022	Dec 06, 2022	Dec 06, 2022					GGP	78,900	78,900.00	78,170	78,170.00																												
20	Chemical & Executive Chair	Admin-SSD	NO	NP-33-9 - Small Value Procurement	Oct 10, 2022	N/A	N/A	N/A	N/A	N/A	Nov 11, 2022	Dec 5, 2022	Dec 09, 2022	Dec 09, 2022					GGP	23,000	23,000.00	21,980	21,980.00																												
21	Television (PS)	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	May 02, 2022	N/A	N/A	N/A	N/A	N/A	Nov 17, 2022	Dec 1, 2022	Dec 08, 2022	Dec 08, 2022					GGP	100,000	100,000.00	91,000	91,000.00																												
22	E-Hall Cloud Network Infrastructure	PR-MIIBD	NO	NP-33-9 - Small Value Procurement	Nov 24, 2022	N/A	N/A	N/A	N/A	N/A	Nov 29, 2022	Dec 02, 2022	Jan 03, 2023	Jan 4, 2023					GGP	631,000	631,000.00	631,000	631,000.00																												
Total Allocated Budget of Procurement Activities																				51028170																															
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allocated Budget - Total Contract Price)																				132500																															

ON-GOING PROCUREMENT ACTIVITIES

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Total Allocated Budget of On-going Procurement Activities																				0																															
Total Contract Price of On-going Procurement Activities																				0																															
Total Savings (Total Allocated Budget - Total Contract Price)																				0																															

Prepared by:

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Recommended for Approval by:

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APPROVED:

 YUSOPH J. MANDO
 Officer-in-Charge