

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Procurement Monitoring Report as of December 31, 2024

Code (PAJ)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	Amount (PAJ)				Contract Cost (PAJ)				Type of Sample of Transactions							
					Pre-Proc Confirmed	Ad/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	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/Opening of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
2000001000010001.00	BUS RENTAL DURING THE ADMIN SERVICES STRATEGIC PLANNING AND TEAM BUILDING	AS	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	N/A	15/09/2024	N/A	16/07/2024	17/07/2024	17/07/2024	18/07/2024	N/A	N/A		39,000.00	39,000.00		39,000.00	39,000.00										
2000001000030001.00	VENUE FOR THE BUREAU OF MUSLIM SETTLEMENT 2024 OPERATIONAL PLANNING	BMS		NP-53.10 Lease of Real Property and Venue	N/A	07-08-2024	N/A	N/A	N/A	17/07/2024	N/A	23/07/2024	26/07/2024	29/07/2024	30/07/2024	N/A	N/A		150,000.00	150,000.00		148,800.00	148,800.00										
2000001000030002.00	JACKET WITH PRINT FOR THE 2024 OPERATIONAL PLANNING OF THE BMS	BMS	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	N/A	23/07/2024	N/A	30/07/2024	31/07/2024	08-01-2024	08-02-2024	N/A	N/A		45,000.00	45,000.00		38,000.00	38,000.00										
2101001000020001.00	TESTIMONIAL PRINTER FOR THE SHAHAT AM BAH EKAM PASSENGER	BWCA	No	NP-53.10 Lease of Real Property and Venue	N/A	08-01-2024	N/A	N/A	N/A	08-06-2024	N/A	08-08-2024	08-09-2024	08-12-2024	14/08/2024	N/A	N/A		882,000.00	882,000.00		882,000.00	882,000.00										
2112000000010001.00	VEAL RENTALS FOR THE POST HAU ASSESSMENT	BPE	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A	08-07-2024	N/A	08-09-2024	08-09-2024	08-09-2024	08-10-2024	N/A	N/A		45,000.00	45,000.00		31,000.00	31,000.00										
2000001000030003.00	T-SHIRT WITH PRINT FOR THE PEACE MONTH CELEBRATION	BPCA	No	NP-53.9 - Small Value Procurement	N/A	14/08/2024	N/A	N/A	N/A	19/08/2024	N/A	29/08/2024	30/08/2024	09-04-2024	09-05-2024	N/A	N/A		87,500.00	87,500.00		43,750.00	43,750.00										
2000001000010004.00	PROCUREMENT OF HUMAN RESOURCE INFORMATION SYSTEM	PLANNING SERVICE	No	Competitive Bidding		04-04-2024	15/04/2024	N/A	30/04/2024	09-07-2024	08-03-2024	14/08/2024	15/08/2024	16/08/2024	20/08/2024	N/A	N/A		8,250,000.00	8,250,000.00		8,242,800.00	8,242,800.00			Mr. Krishna D. Geron, Mr. Amador Estrella, & Mr. Charmine C. Abueva	30/04/2024	30/04/2024	09-07-2024	08-03-2024			
2000001000030005.00	VENUE FOR THE TRAINING & WORKSHOP ON LAND MAPPING, SURVEY, AND TITLING	BMS	No	NP-53.10 Lease of Real Property and Venue	N/A	14/08/2024	N/A	N/A	N/A	30/08/2024	N/A	09-04-2024	09-05-2024	09-06-2024	09-07-2024	N/A	N/A		264,000.00	264,000.00		264,000.00	264,000.00										
2000001000030006.00	FOLD-SHIRT FOR THE TRAINING & WORKSHOP ON LAND MAPPING, SURVEY, AND TITLING	BMS	No	NP-53.9 - Small Value Procurement	N/A	14/08/2024	N/A	N/A	N/A	30/08/2024	N/A	09-04-2024	09-05-2024	09-06-2024	09-07-2024	N/A	N/A		17,000.00	17,000.00		16,975.00	16,975.00										
2000001000010007.00	ICT & OFFICE EQUIPMENT, MULTIMEDIA EQUIPMENT	PLANNING SERVICE	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	22/08/2024	N/A	30/08/2024	09-02-2024	09-04-2024	09-06-2024	N/A	N/A		180,000.00	180,000.00		156,000.00	156,000.00										
2000001000010008.00	ICT & OFFICE EQUIPMENT, AUDIO & SOUND SYSTEM	PLANNING SERVICE	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	22/08/2024	N/A	30/08/2024	09-02-2024	09-04-2024	09-06-2024	N/A	N/A		65,000.00	65,000.00		62,000.00	62,000.00										
2000001000030009.00	ICT SUB-COMPONENTS EQUIPMENT & SUPPLIES	PLANNING SERVICE	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	N/A	22/08/2024	N/A	30/08/2024	10-02-2024	10-04-2024	10-06-2024	N/A	N/A		740,700.00	740,700.00		719,000.00	719,000.00										
2000001000040001.00	T-SHIRT WITH PRINT FOR THE PEACE MONTH CELEBRATION	BPCA	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	N/A	09-05-2024	N/A	09-10-2024	09-10-2024	09-11-2024	09-12-2024	N/A	N/A		40,000.00	40,000.00		38,500.00	38,500.00										
2000001000010002.00	VENUE FOR THE BPE TEAM BUILDING	BPE	No	NP-53.10 Lease of Real Property and Venue	N/A	24/09/2024	N/A	N/A	N/A	30/09/2024	N/A	30/09/2024	10-02-2024	10-03-2024	10-04-2024	N/A	N/A		120,000.00	120,000.00		116,250.00	116,250.00										
2000001000030003.00	T-SHIRT WITH PRINT FOR THE BASIC INCIDENT COMMAND SYSTEM TRAINING	BMS	No	NP-53.10 Lease of Real Property and Venue	N/A	24/09/2024	N/A	N/A	N/A	30/09/2024	N/A	30/09/2024	10-02-2024	10-04-2024	10-07-2024	N/A	N/A		17,000.00	17,000.00		17,000.00	17,000.00										
2101001000020001.00	BUS RENTAL FOR THE BWCA OPERATIONAL PLANNING	BWCA	No	NP-53.9 - Small Value Procurement	N/A	23/09/2024	N/A	N/A	N/A	25/09/2024	N/A	30/09/2024	10-01-2024	10-03-2024	10-04-2024	N/A	N/A		40,000.00	40,000.00		39,500.00	39,500.00										
2101001000020002.00	JACKET FOR THE BWCA OPERATIONAL PLANNING	BWCA	No	NP-53.9 - Small Value Procurement	N/A	23/09/2024	N/A	N/A	N/A	25/09/2024	N/A	30/09/2024	11-09-2024	11-09-2024	11-04-2024	N/A	N/A		33,000.00	33,000.00		33,000.00	33,000.00										
2101001000020003.00	VENUE FOR THE BASIC INCIDENT COMMAND SYSTEM TRAINING	BWCA	No	NP-53.10 Lease of Real Property and Venue	N/A	20/09/2024	N/A	N/A	N/A	30/09/2024	N/A	30/09/2024	10-04-2024	10-10-2024	10-11-2024	N/A	N/A		270,000.00	270,000.00		270,000.00	270,000.00										
2000001000010004.00	MANAGED NETWORKS/ITC/IT	PLANNING SERVICE	No	NP-53.9 - Small Value Procurement	N/A	13/09/2024	N/A	N/A	N/A	26/09/2024	N/A	30/09/2024	10-02-2024	10-03-2024	10-07-2024	N/A	N/A		187,000.00	187,000.00		122,450.00	122,450.00										

