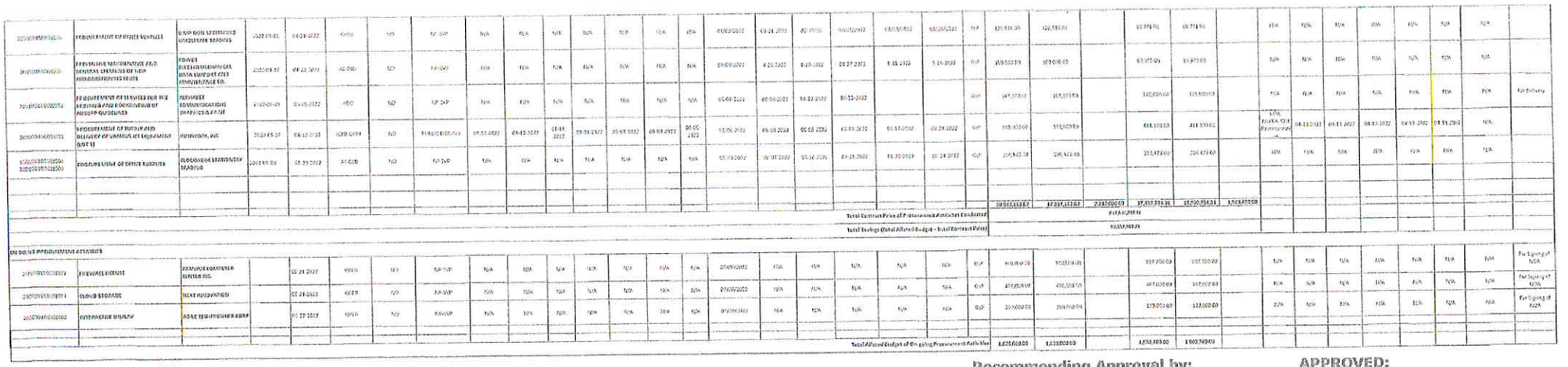
NATIONAL COMMISSION ON INDIGENOUS PEOPLES PROCUREMENT MONITORNING REPORT AS OF JUNE 30 2022

Code (PAP)	Procurement Project	SUPPLIER	PO NO.	Date Published	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Souce of funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observer	Date of Reciept 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/ acceptance(if applicable)	
2001001000001000	OFFICE SUPPLIES AND DEVICES	GIMP NON-SPECIALIZED WHOLESALE TRADING	2022-03-03	02-01-2022	FS-Budget Div	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2022	02-24-2022	03-08-2022	03-09-2022	03-10-2022	03-14-2022	GoP	66,630.00	66,630.00		61,366.00	61,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000002000	SECONDARY INTERNET SERVICE	CONVERGE ICT SOLUTION, INC.	Unnumbered Contract	02-09-2022	ICTD-OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2022	03-15-2022	04-08-2022	04-20-2022	05-11-2022	05-11-2022	GoP	500,000.00	500,000.00		446,413.00	446,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000001000	OFFICE SUPPLIES	MACHINE AN COMPUTER WORLD, INC	2022-03-07	02-09-2022	ADO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2022	3-24-2022	03-22-2022	03-22-20233	04-04-2022	04-05-2022	GoP	101,000.00	101,000.00		74,606.00	74,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000003000001000	SECURE SOCKET LAYER (SSL)	GMO GLOBALSIGN, INC	2022-02-04	02-09-2022	ICTD-OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2022	02-28-2022	03-08-2022	03-09-2022	03-23-2022	04-21-2022	GoP	50,000.00	50,000.00		29,661.31	29,661.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000003100001000	SOFTWARE SUBSCRIPTION	GEODATA SYSTEMS TECHNOLOGIES, INC	2022-02-05	02-09-2022	ICTD-OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2022	02-24-2022	03-10-2022	03-10-2022	03-15-2022	03-14-2022	GoP	315,220.00	315,220.00		315,220.00	315,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2001001000001000	ANNUAL ACCOMPLISHMENT REPORT FY 2021	VELPRINT CORPORATION	2022-03-10	02-14-2022	OEHR/OPPR	NO	PUBLIC BIDDING	02-15-2022	02-17-2022	02-21-2022	03-07-2023	03-07-2023	03-07-2322	03-11-2022	03-11-2022	03-16-2022	03-24-2022	03-24-2022	03-30-2022	03-31-2021	GoP	1,955,460.00	1,955,460.00		1,955,460.00	1,955,460.00		COA, NCPEA, CIU Representative	02-16-2022	02-16-2022	02-16-2022	02-16-2022	03-11-2022	N/A	
2004003000001000	OFFICE SUPPLIES AND DEVISES	GIMP NON-SPECIALIZED WHOLESALE TRADING	2022-03-12	02-17-2022	LAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2022	03-21-2022	03-31-2022	03-31-2022	04-13-2022	04-21-2022	GoP	70,000.00	70,000.00		69,899.00	69,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000/ 2000001000001000	JANITORIAL SUPPLIES	RBS ENTERPRISE HOUSEHOLD GOODS	2022-04-15	02-17-2022	AS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2022	04-12-2022	04-25-2022	04-25-2022	04-29-2022	04-29-2022	GoP	28,320.00	28,320.00		27,870.00	27,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3103001000002000	ANNUAL ACCOMPLISHMENT REPORT FY 2020	VELPRINT CORPORATION	2022-03-09	02-18-2022	OEHR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2022	03--16-2022	03-22-2022	03-22-2022	03-29/30-2022	03-31-2022	GoP	458,000.00	458,000.00		458,000.00	458,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000003100001000	PROCUREMENT OF SOFTWARE SUBSCRIPTION (ArcGIS Online Service Credits)	GEODATA SYSTEMS TECHNOLOGIES, INC	2022-02-05	02-28-2022	ICT-OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2022	02-24-2022	03-10-2022	03-10-2022	03-16-22	03-17-2022	GoP	365,220.00	365,220.00		315,220.00	315,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	PROCUREMENT OF BOOK	CENTRAL BOOK SUPPLY INC.	2022-03-06	03-01-2022	COC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6	N/A	02-21-2022	02-28-2022	03-08-2022	03-09-2022	03-14-2022	03-14-2022	GoP	5,000.00	5,000.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000002000	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES	MACHINE AN COMPUTER WORLD, INC	2022-03-07	03-02-2022	ADO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-27-2022	03-24-2022	03-22-2022	03-22-2022	05-05-2022	04-05-2022	GoP	135,000.00	135,000.00		74,606.00	74,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000	Multimedia Editing Software (lot 2)	CHALLENGE SYSTEM, INC.	2022-04-14	03-18-2022	OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2022	04/12/2022	04-22-2022	04-22-2022	5-17-2022	5-17-2022	GoP	160,000.00		160,000.00	119,600.00		119,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200[illegible]1000001000	PRINTING AND DELIVERY OF ANNUAL ACCOMPLISMENT REPORT CY- 2021	VELPRINT CORPORATION	2022-03-10	03-18-2022	OEHR-OPPR	NO	PUBLIC BIDDING	N/A	N/A	02-21-2022	03-07-2022	03-07-2022	03-07-2322	03-07-2022	03-11-2022	03-16-2022	03-24-2022	03-24-2022	03-30-2022	03-31-2022	GoP	1,955,460.00	1,955,460.00		1,955,460.00	1,955,460.00		COA, NCPEA, CIU Representative	02-18-2022	02-18-2022	02-18-2022	02-18-2022	02-18-2022	N/A	
2000001000001000	PROCUREMENT OF VO IP PBX TELEPHONY MODULE (LOT 1)	ARMUNX COMPUTER CENTER INC.	2022-04-13	03-18-2022	ICT-OPPR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-8-2022	04-12-2022	04-20-2022	04-20-2022	07-07-2022	07-011-2022	GoP	50,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000001000	OFFICE SUPPLIES, EQUIPMENT AND CONSUMABLES	GIMP NON-SPECIALIZED WHOLESALE TRADING	2022-04-18	03-25-2022	FS-Accounting	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2022	04-21-2022	05-02-2022	05-02-2022	05/05/2022	05/06/2022	GoP	60,946.00	60,946.00		60,771.00	60,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000001000 1000001000001000	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS	GOLD 7 INTERNATIONAL TRADING CORP.	2022-04-19	04-07-2022	AS-GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-19-2022	04-25-2022	05-02-2022	05-02-2022	05-06-2022	05-06-2022	GoP	208,146.59	208,146.59		203,023.00	203,023.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust fund	PROCUREMENT OF SERVICES FOR THE PRINTING AND DELIVERY OF COFFEE TABLE BOOK	VELPRINT CORPORATION	2022-05-03	04-12-2022	OPPR	NO	PUBLIC BIDDING	04-08-2022	04-12-2022	04-19-2022	05-04-2022	05-04-2022	05-04-2322	05-06-2022	05-06-2022	05-20-2022	05-30-2022	05-30-2022	06-07-2022	06-09-2022	GoP	8,190,000.00	8,190,000.00		8,190,000.00	8,190,000.00		COA, NCPEA, CIU Representatives	04-13-2022	04-13-2022	04-13-2022	04-13-2022	04-13-2022	N/A	
2001001000001000	MANAGE SWITCH AND ACCESS POINT	JONECO TECH MARKETING CORP	2022-05-26	04-12-2022	ICTD-OPPR	NO	PUBLIC BIDDING	04-08-2022	04-12-2022	04-19-2022	04-19-2022	05-04-2022	05-04-2322	05-06-2022	05-06-2022	05-23-2022	06-02-2022	06-02-2022	06-13-2022	06-14-2022	GoP	150,000.00	150,000.00		104,950.00	104,950.00		COA, NCPEA, CIU Representatives	04-13-2022	04-13-2022	04-13-2022	04-13-2022	04-13-2022	N/A	
2001001000001000	UPS FOR SERVER	JONECO TECH MARKETING CORP	2022-05-22	04-12-2022	ICTD-OPPR	NO	PUBLIC BIDDING	04-08-2022	04-12-2022	04-19-2022	04-19-2022	05-04-2022	05-04-2322	05-06-2022	05-06-2022	05-23-2022	05-27-2022	05-27-2022	06-13-2022	06-14-2022	GoP	600,000.00	600,000.00		478,000.00	478,000.00		COA, NCPEA, CIU Representatives	04-13-2022	04-13-2022	04-13-2022	04-13-2022	04-13-2022	N/A	
2000001000001000	PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (LOT 9)	INFOWORX, INC	2022-05-20	04-12-2022	ICT-OPPR	NO	PUBLIC BIDDING	04-08-2022	04-12-2022	04-19-2022	05-04-2022	05-04-2022	05-04-2322	05-06-2022	05-06-2022	05-30-2022	06-08-2022	06-08-2022	06-08-2022		GoP	2,000,000.00		2,000,000.00	1,390,000.00		1,390,000.00	COA, NCPEA, CIU Representatives	04-13-2022	04-13-2022	04-13-2022	04-13-2022	04-13-2022	N/A	For Delivery
1003000001000	PROCUREMENT OF JANITORIAL SUPPLIES	RBS ENTERPRISE HOUSEHOLDS GOODSWHOLE SAILING	2022-04-15	04-20-2022	AS-GSD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2022	04-12-22	04-25-2022	04-25-22	04-29-2022	04-07-2022	GoP	931,392.63	931,392.63		27,870.00	27,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000002000	PROCUREMENT OF PRINTING SERVICES FOR AOL, SERIES 2020	VJ GRAPHICS ARTS, INC	2022-05-24	04-20-2022	ADO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2022	05-22-2022	06-07-2022	06-07-2022			GoP	126,000.00	126,000.00		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery



Prepared by:

Rodkarl Michael S. Palarion
BAC Secretariat

Atty. Rizzabel M. Aguilar
BAC Secretariat

Rafael B. Belisano
Head BAC Secretariat

Recommending Approval by:

Hazel Marjorie H. Lucas
BAC Chairperson

APPROVED:

Chairperson Allen A. Capuyan
Head of the Procuring Entity