

NATIONAL COMMISSION ON INDIGENOUS PEOPLES PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	SUPPLIER	FOND	Date Published	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explain/Charge from the APP)					
								Pre-Pres Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of Res Resolution/Recommendation 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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/acceptance (if available)						
29000010001000	PROCUREMENT OF OFFICE TABLE AND CHAIRS	NEW A.S. ETUIAT FURNITURE		2022-08-30	07-10-2022	OECH	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2022	06-15-22	06-18-22	06-18-22	06-23-22	08-30-22	GNP	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000100001000	PROCUREMENT OF OFFICE TABLE AND CHAIRS	NEW A.S. ETUIAT FURNITURE		2022-09-28	08-19-22	LAC/OCC	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-22	08-16-22	09-27-22	09-27-22	10-07-22	10-07-22	GNP	78,500.00	78,500.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100001000	PROCUREMENT OF VEHICLE, FOOD AND ACCOMMODATION	ACTELO CORPORATION	UPFARMER CONTRACT	08-19-22	08-19-22	OEJSC	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-22	09-20-22	09-30-2022	10-03-22	10-06-22	N/A	GNP	200,000.00	200,000.00		199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	PRINTING AND DELIVERY OF AQLS 2022	BALCON PRINTING PRES		2022-09-01	08-08-22	OECH	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-19-22	05-28-22	10-03-22	10-25-22	11-15-22	11-15-22	GNP	315,000.00	315,000.00		311,850.00	311,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	PROCUREMENT OF CRYSTAL PLAQUE	SAC GENERAL MERCHANDISE		2022-09-23	09-17-22	OECH	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-29-22	09-30-22	10-04-22	10-04-22	10-12-22	10-19-22	GNP	70,000.00	70,000.00		68,250.00	68,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	PROCUREMENT OF SPOCKA TONER	PHILCOP CORPORATION		2022-11-04	N/A	OPPR/CEHR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-22	11-03-22	11-09-22	11-09-22	11-16-22	11-17-22	GNP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT	NET TECHNOLOGY SOLUTIONS, INC		2022-11-08	09-21-22	FAPRO	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-22	11-02-22	11-22-22	11-22-22	11-24-22	11-24-22	GNP	178,390.00	178,390.00		178,390.00	178,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100002000	PROCUREMENT OF EXTERNAL HARD DRIVE	OROLEX TRADING		2022-11-07	10-01-22	OECH	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-22	11-07-22	11-24-22	11-24-22	11-24-22	11-24-22	GNP	117,000.00	117,000.00		115,490.00	115,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF MEAL/FOOD DRINKS (LUNCH)	REVENGE CATERING SERVICES	UPFARMER CONTRACT	10-11-22	10-11-22	OPPR	NO	NP-DVP	N/A	10-27-22	N/A	N/A	N/A	N/A	N/A	10-18-22	10-27-22	11-10-22	11-22-22	11-29-22	N/A	GNP	84,106.00	84,106.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF GAS SERVICES AND VUL SERVICES	MAXIMUM SOLUTIONS CORP		2022-11-02	10-12-22	OPPR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-22	11-03-22	11-07-22	11-07-22	11-17-22	11-18-22	GNP	300,000.00	300,000.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF CATERING SERVICES FOR THE ACTIVITY ENTITLED GOVERNMENT QUALITY MANAGEMENT PROGRAM (GQMP) 2022	CAMELOT HOTEL	UPFARMER CONTRACT	10-13-22	10-13-22	OPPR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-22	11-03-22	11-09-22	11-09-22	11-29-22	N/A	GNP	185,600.00	185,600.00		185,600.00	185,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF OFFICE SUPPLIES FOR THE 3RD SEMESTER OF 2022	CLOCKWORK STATIONERY TRADING		2022-11-30	10-14-22	AS-GSD	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-27-22	11-11-22	11-24-22	11-24-22	12-06-22	12-06-22	GNP	116,335.00	116,335.00		105,052.00	105,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF SATELLITE BROADCAST	STELLARIS SOLUTIONS, INC		2022-11-03	10-29-22	OPPR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/01/2022	11-04-22	11-07-22	11-07-22	11-10-22	11-10-22	GNP	250,000.00	250,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF EXTERNAL HARD DRIVE	EMPATHERS Solution, Inc		2022-12-04	11-04-22	OPPR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-22	12-12-22	11-14-22	12-14-22	12-19-22	12-29-22	GNP	200,000.00	200,000.00		185,500.00	185,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100001000	PROCUREMENT OF SERVICES FOR VIDEO WALL, VIDEO COVERAGE, LIGHTS AND SOUND	DECEBEL LIGHTS AND SOUND RENTAL	UPFARMER CONTRACT	11-09-22	11-09-22	OEHR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-22	11-14-22	11-15-22	11-15-22	11-18-22	N/A	GNP	206,950.00	206,950.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	PROCUREMENT OF HOTEL ACCOMMODATION AND FOOD	CAMELOT HOTEL	UPFARMER CONTRACT	11-09-22	11-09-22	OEHR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-22	11-14-22	11-15-22	11-15-22	11-17-22	N/A	GNP	315,000.00	315,000.00		309,600.00	309,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100001000	PROCUREMENT OF TECHNICAL SERVICE OF VEHICLES FOR THE CONDUCT OF IP SUMMIT	Wheel Warriors Transport Cooperative	UPFARMER CONTRACT	N/A	N/A	OEHR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-22	11-14-22	11-15-22	11-15-22	11-17-22	N/A	GNP	50,900.00	50,900.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100001000	PROCUREMENT OF HOTEL ACCOMMODATION AND FOOD	CAMELOT HOTEL	UPFARMER CONTRACT	N/A	N/A	OEHR	NO	NP-DVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-22	11-11-22	11-24-22	11-24-22	11-27-22	N/A	GNP	270,600.00	270,600.00		267,600.00	267,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
													Total Contract Prices of Procurement Activities Conducted			8,071,871.00									8,071,871.00															
													Total Savings (Total Allotted Budget - Total Contract Price)			878,187.00																								
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																								
200000100001000	PROCUREMENT OF BIOMETRICS	COMBITECH PHILIPPINES, INC		2022-11-01	09-13-22	OPPR	NO	Public Bidding	N/A	09-13-22	09-19-22	10-03-22	10-03-22	10-09-22	10-09-22	10-18-22	11-09-22	11-21-22	11-21-22	11-21-22	FOR DELIVERY	GNP	2,760,000.00	2,760,000.00		2,759,999.90	2,759,999.90		COA, NCP&A, OJ Representative	09-19-22	10-09-22	10-09-22	10-09-22	N/A	N/A	N/A				
													Total Allotted Budget of On-going Procurement Activities			2,760,000.00																								

PREPARED BY:

**RAFAEL B. BELISANO**  
Head BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

**HAZEL MARJORIE H. LUCAS**  
BAC Chairperson

APPROVED:

**ALLEN A. CAPUYAN**  
Head of the Procuring Entity