

Various Office Supplies	IAS	No	NP-53.9 - Small Value Procurement	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	10,900.00	10,900.00		10,775.00	10,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance of Blinds	SMD	No	NP-53.9 - Small Value Procurement	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	35,121.60	35,121.60		34,146.00	34,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
One (1) unit ACU window type	SMD	No	NP-53.9 - Small Value Procurement	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	29,800.00	29,800.00		27,162.00	27,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Replacement of parts of speakers and amplifiers	Gen. Services Section	No	NP-53.9 - Small Value Procurement	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	7,035.00	7,035.00		7,012.00	7,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ICT Office Supplies	SMD	No	NP-53.9 - Small Value Procurement	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	49,690.00	49,690.00		49,615.00	49,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Steel Rack 5 layers	Finance Div.	No	NP-53.9 - Small Value Procurement	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	43,500.00	43,500.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Steel Cabinet	LPDD	No	NP-53.9 - Small Value Procurement	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	44,600.00	44,600.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Production of Tarpaulin	RPAO	No	NP-53.9 - Small Value Procurement	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	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Office Supplies	CDD	No	NP-53.9 - Small Value Procurement	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	110,524.00	110,524.00		97,332.00	97,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Semi-Expendable Fur & Fix	LPDD	No	NP-53.9 - Small Value Procurement	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	235,800.00	235,800.00		221,510.00	221,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Other Supplies and Materials	Enforcement Division	No	NP-53.9 - Small Value Procurement	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	77,547.00	77,547.00		77,420.00	77,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Other Supplies and Materials	Procurement Section	No	NP-53.9 - Small Value Procurement	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	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	N/A	N/A			
Other Supplies and Materials	Admin. Div.	No	NP-53.9 - Small Value Procurement	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	1,010.00	1,010.00		9,125.00	9,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Smart TV, Refrigerator	PMD	No	NP-53.9 - Small Value Procurement	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	26,000.00	26,000.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Repair of one (1) ACU	Procurement Section	No	NP-53.9 - Small Value Procurement	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	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Repair and replacement of parts of two (2) ACU	SMD	No	NP-53.9 - Small Value Procurement	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	9,100.00	9,100.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Repair of motor Vehicle - Ford Escape NDO144	Gen. Services Section	No	NP-53.9 - Small Value Procurement	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	49,400.00	49,400.00		48,725.00	48,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Tires 235 /70 r15 - VF3 553	Gen. Services Section	No	NP-53.9 - Small Value Procurement	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	49,000.00	49,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Catering Services	HRDS	No	NP-53.9 - Small Value Procurement	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	12,500.00	12,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Customized Plaques and mugs for Environment Quiz Contest	Planning & Mgt. Division	No	NP-53.9 - Small Value Procurement	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	25,000.00	25,000.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Other Supplies and Materials	HRDS	No	NP-53.9 - Small Value Procurement	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	24,000.00	24,000.00		20,520.00	20,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Customized Plaques of Achievement for retirees	HRDS	No	NP-53.9 - Small Value Procurement	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	5,000.00	5,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Drone Image Analysis Software	Enforcement.Division	No	NP-53.9 - Small Value Procurement	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	200,000.00		200,000.00	188,880.00		188,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Office Supplies	HRDS	No	NP-53.9 - Small Value Procurement	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	20,869.00	20,869.00		20,775.00	20,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
General cleaning of ACU	Finance Div.	No	NP-53.9 - Small Value Procurement	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	3,700.00	3,700.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
General cleaning of ACU	ARDTS-CDD	No	NP-53.9 - Small Value Procurement	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	3,750.00	3,750.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Rewiring of Electrical wire and repair of glass partition in the office of Residential Auditor	MGT-COA	No	NP-53.9 - Small Value Procurement	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	10,000.00	10,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Fixing of Finance Division Records Room	Finance Div.	No	NP-53.9 - Small Value Procurement	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	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ICT Office Supplies	LPDD	No	NP-53.9 - Small Value Procurement	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	11,950.00	11,950.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Tires 235/70R15 SJL-170	SMD	No	NP-53.9 - Small Value Procurement	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	22,000.00	22,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Tires 215/65R16 NDO-144	Gen. Services Section	No	NP-53.9 - Small Value Procurement	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	45,700.00	45,700.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Fabrication of Signage for Parking	Hostel	No	NP-53.9 - Small Value Procurement	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	6,700.00	6,700.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Geotagging Equipment	Enforcement Division	No	NP-53.9 - Small Value Procurement	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	80,000.00		80,000.00	77,980.00		77,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Smartphone, Phablet	NGP	No	NP-53.9 - Small Value Procurement	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	60,000.00		60,000.00	59,720.00		59,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Other Supplies and Materials	CDD	No	NP-53.9 - Small Value Procurement	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	19,000.00	19,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Various Office Supplies	FMP	No	NP-53.9 - Small Value Procurement	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	36,745.00	36,745.00		36,745.00	36,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Car Tint of RP vehicle with plate no. SAA-7139	ORED	No	NP-53.9 - Small Value Procurement	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	5,500.00	5,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
General Cleaning 11 unit aircon	SMD	No	NP-53.9 - Small Value Procurement	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	10,550.00	10,550.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ICT Office Supplies	FMP	No	NP-53.9 - Small Value Procurement	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	26,000.00	26,000.00		24,710.00	24,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ICT Office Supplies	CDD	No	NP-53.9 - Small Value Procurement	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	22,800.00	22,800.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ICT Office Supplies	FMP	No	NP-53.9 - Small Value Procurement	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	25,000.00	25,000.00		24,940.00	24,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Semi-Expendable Fur & Fix	RPAO	No	NP-53.9 - Small Value Procurement	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	48,200.00	48,200.00		47,948.75	47,948.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																		17,918,334.56	16,978,334.56	940,000.00															
Total Contract Price of Procurement Activities Conducted																					17,340,685.22	16,414,830.22	925,755.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		577,749.34	563,504.34	14,245.00															

Prepared by:
CAROLYN L. RICO
 BAC Secretariat
 Chief, Procurement Section