

**(NATIONAL KIDNEY TRANSPLANT AND INSTITUTE)
2019 Procurement Monitoring Report as of JUNE 28, 2019**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18-027	Supply and Delivery of One (1) Unit Medical Grade Treadmill Exercise Machine with Complete Medical Grade Branded Workstation and Cart	NUCLEAR MEDICINE	Public Bidding		7 12 2018	14 12 2018		27 12 2018	8 01 2019	4 03 2019	22 04 2019				
19-002	Various Medicines	PHARMACY	Public Bidding	31 10 2018	20 11 2018	27 11 2018		17 12 2018	7 02 2019	8 01 2019	FIRST BATCH 2/8/19				
19-003	Mechanical Ventilator	PULMO	Public Bidding	21 11 2108	23 11 2018	3 12 2018		17 12 2018	6 02 2019	14 01 2019	9 02 2019				
19-004	One (1) Lot Endotracheal Tube & Stylet	ANESTHESIA	Public Bidding	15 12 2018	28 12 2018	8 01 2019		22 01 2019	2/4-7/2019	8 02 2019	15 02 2019				
19-005	Various Anesthesia Supplies	ANESTHESIA	Public Bidding	15 12 2018		8 01 2019		22 01 2019	2/4- 13/2019	14 02 2019	22 02 2019				
19-006	One (1) Lot Supply & Delivery of Various Supraglottic	ANESTHESIA	Public Bidding	15 12 2018	28 12 2018	8 01 2019		22 01 2019	2/4-7/2019	8 02 2019	15 02 2019				

19-007	Supply & Delivery of Various Organ Transplant Medical Supplies	OR/ ORGAN TRANSPLANT	Public Bidding	15 12 2018	28 12 2018	8 01 2019		22 01 2019	2/4-4/4/2019	5 04 2019	17 04 2019				
19-008	Supply & Delivery of Various Sutures	OPERATING ROOM	Public Bidding	15 12 2018	12/208/2018	8 01 2019		22 01 2019	2/4-4/4/2019	5 04 2019	17 04 2019				
19-009	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Seven (7) Units Brand New BIPAP Machine	PULMO	Public Bidding	18 12 2018	19 12 2018	3 01 2019		15 01 2019	16 01 2019 - 24 01 2019	16 01 2019	28 01 2019				
19-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Five (5) Units Brand New Transport Ventilator	PULMO	Public Bidding	18 12 2018	19 12 2018	3 01 2019		15 01 2019	29 01 2019 - 11 02 2019	29 01 2019	14 02 2019				
19-011	Various Urology Medical Supplies	OR/UROLOGY	Public Bidding	6 12 2018	29 12 2018	10 01 2019		24 01 2019	2/11-4/22/2019	26 04 2019	10 05 2019				
19-012	Various Medical and Surgical Supplies	NURSING	Public Bidding	11/13, 17/2018 12/6, 19/2018	29 12 2018	10 01 2019		24 01 2019	2/15-3/6/2019	8 03 2019	22 03 2019				
19-014	Various Organ Transplant Vascular Surgical Instruments	OTVS	Public Bidding	10 01 2019	14 01 2019	21 01 2019		4 02 2019	2/6-8/2019	26 02 2019	14 03 2019				
19-019	Supply and Delivery of Various Cardiovascular & Catheterization Supplies	CCRU	Public Bidding	11 12 2018	18 01 2019	25 01 2019		8 02 2019	8 02 2019	1 03 2019	5 03 2019				

19-020	Re-Bidding for Various Radiopharma Supplies	Radiology	Public Bidding	5 12 2018	14 01 2019	21 01 2019		4 02 2019	6 02 2019	4 02 2019	25 02 2019				
19-021	Supply and Delivery of Various ENT Surgical Instruments (Line Bidding)	SURGERY	Public Bidding	6 01 2019	18 01 2019	25 01 2019		8 02 2019	2/15-20/2019	30 04 2019	30 04 2019				
19-022	Supply and Delivery of One (1) Complete Unit Medical Grade Holmium Yag laser Machine Inclusive of Consumables	UROLOGY	Public Bidding	23 01 2019	31 01 2019	6 02 2019		20 02 2019	2/21-28/2019	25 03 2019	26 03 2019				
19-030	One (1) Lot Supply, Delivery, Testing and Commissioning of Five (5) Units Brand New Electro-Surgical Equipment	OR	Public Bidding	24 01 2019	25 01 2019	1 02 2019		13 02 2019	22 02 2019	22 02 2019	22 03 2019				
19-031	Refrigerated Centrifuge	LAB	Public Bidding	18 01 2019	21 01 2019	28 01 2019		11 02 2019	22 02 2019 - 05 03 2019	20 02 2019	7 03 2019				
19-032	Second Re-bidding for One (1) Lot Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Installation and Commissioning of Paging System for Main, Annex I and Annex II Buildings and separate Paging System for Operating Room	PABX/OR	Public Bidding	24 01 2019	28 01 2019	2 04 2019		18 02 2019	2/26/2019 - 3/14/2019	15 03 2019	27 03 2019				
19-033	Generator FT10	Surgery	Public Bidding	1/25/2019	2 04 2019	2/18/2019		43514	3/6 - 8/2019	3 11 2019	3/15/2019				

19-034	Various Operating Room Instruments	SURGERY	Public Bidding	25 01 2019	26 01 2019	4 02 2019		18 02 2019	28 02 2019 - 05 03 2019	02 19 2019	22 04 2019				
19-035	Second Re-bidding for the Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Delivery, Installation, Testing and Commissioning of Two (2) units Brand New 3-STOPS Elevator Complete with Accessories Including Dismantling of Two (2) Old Elevator Units (Elevator No. 2 & No. 3) Serving Main Building	GSD	Public Bidding	1/25/2019	2 01 2019	2 08 2019		2/20/2019	2/26/2019 to 3/7/2019	3 08 2019	3/15/2019				
19-036	Supply and Delivery of Various Urology Instruments (Line Bidding)	UROLOGY	Public Bidding	24 01 2019	4 02 2019	11 02 2019		27 02 2019	2/27-3/25/2019	26 03 2019	26 03 2019				
19-037	Anesthesia Machine	ANESTHESIA	Public Bidding	31 01 2019	6 02 2019	14 02 2019		28 02 2019	28 02 2019	14 03 2019	14 03 2019				
19-039	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Units Complete System Automatic Sliding Door Operator for Operating Rooms 5, 6 and 7	GSD	Public Bidding	6 02 2019	7 02 2019	14 02 2019		27 02 2019	07 03 2019 - ON GOING		7 02 2019				
19-040	One (1) Lot Supply of Manpower with Skills & Expertise for the Engineering Maintenance Service of NKTJ Building Complex Covering the Operations & Maintenance of its Facilities for Electrical, Mechanical, Civil and Associated Works, Non-Biomedical Equipment, Eletonics and Communication System, Fire Detection and Alarm System and Sanitary Management System	GSD	Public Bidding	6 02 2019	13 02 2019	20 02 2019		3 04 2019	3/11-14/2019	15 03 2019	27 03 2019				
19-042	One (1) Lot Supply and Delivery of Three (3) Complete Units Brand New Video Laryngoscope Inclusive of Blades and One (1) Compatible Flexible Videoscope	ANESTHESIA ER ICU	Public Bidding	7 02 2019	13 02 2019	21 02 2019		5 03 2019	3/21/2019 - 5/15/2019	13 03 2019	18 05 2019				

19-045	Re-Bidding for One (1) Lot Supply and Delivery of Fifteen (15) Units AVF Instruments	SURGERY	Public Bidding	20 02 2019	21 02 2019	28 02 2019		12 03 2019	3/26/2019 - 4/17/2019	26 03 2019	29 04 2019				
19-052	Anesthesia Breathing Circuit	ANESTHESIA	Public Bidding	12 02 2019	6 03 2019	14 03 2019		28 03 2019	4/5-8/2019	10 04 2019	22 04 2019				
19-053	Various Surgery Medical Supplies	OR/ SURGERY	Public Bidding	1/31/2019 - 2/4/2019	6 03 2019	14 03 2019		28 03 2019	4/3-8/2019	10 04 2019	22 04 2019				
19-057	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Morgue Refrigerator with One (1) Unit Cadaver Transport Carrier	LAB	Public Bidding	3 01 2019	5 03 2019	13 03 2019		25 03 2019	8 04 2019	22 04 2019	27 05 2019				
19-059	One (1) Lot Supply of Temporary & Contractual manpower Services Inclusive of Payment for Overtime and Night Differential - One (1) Year Contract Duration	HRMD	Public Bidding	20 02 2019	8 03 2019	15 03 2019		27 03 2019	4/3-4/2019	5 04 2019	15 04 2019				
19-060	Re-Bidding for One (1) Lot Supply and Delivery of Clinical Decision Support System Internet - Based	MEDICAL RECORDS	Public Bidding	27 02 2019	13 03 2019	20 03 2019		2 04 2019	4/12-16/2019	23 04 2019	30 04 2019				

19-061	One (1) lot Supply, Delivery, Testing and Commissioning of Five (5) Units Blood Mixer	LAB	Public Bidding	6 03 2019	11 03 2019	18 03 2019		1 04 2019	4/8-22/2019	24 04 2019	30 04 2019				
19-069	One (1) Lot Supply and Delivery of Two Thousand Five Hundred Twenty (2,520) Pieces of Disposable Finger Probe with Free Use of Ten (10) Units Brand New Pulse Oximeter A Tie-Up Contract of 3 Years	PULMO	Public Bidding	14 03 2019	29 03 2019	5 04 2019		17 04 2019	8 05 2019	21 05 2019	27 05 2019				
19-072	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Brand New Inverted Fluorescence Microscope with Scientific-Grade Digital Camera System	LAB	Public Bidding	1/18/2019 2/12/2019 3/18/2019	5 04 2019	12 04 2019		24 04 2019	4/30/2019 - 5/27/2019	26 04 2019	11 06 2019				
Total Number of Procurement Activities				37						Total Alloted Budget of Procurement					
								Total Contract Price of Procurement Actitivites (

ON-GOING PROCUREMENT ACTIVITIES

19-001	Blood Donors Giveaways	LAB	Public Bidding	9 08 2018	5 02 2019	13 02 2019		26 02 2019	1 03 2019	27 02 2019					
19-013	Various Pulmonary Supplies	PULMONARY	Public Bidding		29 12 2018	11 01 2019		11 01 2019							
19-015	Various OR Supplies														
19-016	Various Surgery Medical Supplies														
19-017	Various Urology Instruments	UROLOGY	Public Bidding		16 01 2019	23 01 2019		6 02 2019							

19-018	Various Medical Oncology Supplies	MEDICAL ONCOLOGY	Public Bidding		14 01 2019	21 01 2019		4 02 2019							
19-023	Hematology Analyzer	LAB	Public Bidding	16 01 2019	8 02 2019	6 03 2019		21 03 2019							
19-024	Abnormal & Normal Hematology Survey Sample	LAB	Public Bidding	17 01 2019	5 02 2019	13 02 2019		26 02 2019	1 03 2019	27 02 2019					
19-025	Various Blood Evacuated Collection Tube	LAB	Public Bidding	17 01 2019	5 02 2019	13 02 2019		26 02 2019	4 03 2019	27 02 2019					
19-026	Bleeding Time Determination	LAB	Public Bidding	17 01 2019	5 02 2019	13 02 2019		26 02 2019							
19-027	Various Reagent Kits	LAB	Public Bidding	17 01 2019	5 02 2019	13 02 2019		26 02 2019							
19-028	Mycobacterium Tuberculosis	LAB	Public Bidding	17 01 2019	5 02 2019	13 02 2019		26 02 2019							
19-029	Various Blood Bags	LAB	Public Bidding	9 05 2019	5/15/2019	30 05 2019		6/10/2019							

19-043	1,800 Bottles of Sevoflurane 250ml	ANESTHESIA DEPT.	Public Bidding	7 03 2019	3/8/2019	3 15 2019		4/22/2019	4/23/2019	4/25/2019					
19-044	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Brand New Diesel Engine Generator Set at Main Power Center Building Including Dismantling and Removal of Old Unit	GSD	Public Bidding	12 02 2019	15 02 2019	22 02 2019		6 03 2019							
19-046	Supply, Delivery, Installation, Testing and Commissioning of Five (5) Sets Brand New Water Pump and Motor Assembly Complete with Accessories Including Dismantling and removal of Old Units	GSD	Public Bidding	12 02 2019	23 02 2019	5 03 2019		18 03 2019							
19-047	Supply, Delivery, Installation, Testing and Commissioning of One (1) Set Brand New Triplex Pump and Motor Assembly Complete with Accessories serving Main Building	GSD	Public Bidding	28 02 2019	1 03 2019	8 03 2019		20 03 2019							
19-048	One (1) Lot Supply, Delivery, Testing and Commissioning of Two (2) Units Multi Position and Function Operating Tables or Beds with Basic Accessories and Built-In Kidney Rest Plus Specialized Table Accessories for Special Procedures	OR	Public Bidding	2/27/2019	3 04 2019	3 12 2019		3/25/2019							
19-049	Re-bidding for the Supply and Delivery of Various Reagents Kits (Line Bidding)	LAB	Public Bidding	26 02 2019	6 03 2019	13 03 2019		26 03 2019							

19-074	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT BRAND NEW CAVITRON ULTRASONIC ASPIRATOR (CUSA) WITH SWITCHFOOT	OR	Public Bidding	8 04 2019	17 04 2019	24 04 2019		6 05 2019							
19-075	Various Laboratory Reagents	LAB	Public Bidding		4/23/2019	4 30 2019		5/14/2019							
19-076	Various Laboratory Equipment	LAB	Public Bidding	10 04 2019	4/15/2019	4 22 2019		5/6/2019							
19-077	Various OR Supplies	OR	Public Bidding	16 04 2019	4/18/2019	4 25 2019		5/9/2019							
19-078	Re-Bidding for the Supply and Delivery of Various Medicines	PHARMACY	Public Bidding		5/11/2019	20 May 19		6/4/2019							
19-079	Supply and Delivery of Various Dietary Perishables Supplies (Line Bidding) (Under Ordering Agreement Arrangement)	NDD	Public Bidding	15 03 2019	5/3/2019	5 10 2019		5/22/2019	ON-GOING EVALUATION						
19-080	One (1) Lot Supply and Delivery for the General Pest and Termite Control Services Inclusive of Manpower, Tools, Equipment and Consumables/Chemicals	GSD	Public Bidding	3 05 2019	5/7/2019	5 15 2019		5/29/2019	ON-GOING EVALUATION						
19-083	One (1) Lot Supply and Delivery of Various Surgical Retractors (Line Bidding)	OR	Public Bidding	6 05 2019	5/9/2019	5 16 2019		5/29/2019							
19-084															
19-085	One (1) Lot Supply, Delivery, Testing and Commissioning of Five (5) Units High Flow Cannula Machine	PULMONARY	Public Bidding	3 06 2019	6/6/2019	6 13 2019		6/26/2019							

19-086	One (1) Lot Supply, Delivery, Testing, Commissioning of Six (6) Units High End Advanced Mechanical Ventilators	PULMONARY	Public Bidding	3 06 2019	6/6/2019	6 13 2019		6/26/2019										
19-087																		
19-088																		
19-089	Re-Bidding for Supply and Delivery of 12,000 kgs of Sirloin Beef (Under Ordering Agreement Scheme)	NDD	Public Bidding		6/4/2019	6 11 2019		6/25/2019										
19-090																		
19-091	One (1) Lot Supply, Delivery, Testing and Commissioning of Three (3) Units Portable Ventilators	PULMONARY	Public Bidding	3 06 2019	6/6/2019	6 13 2019		6/26/2019										
19-092	Supply and Delivery of Various Medical Equipment (Line Bidding)	NSO	Public Bidding	31 05 2019	6/7/2019	6 14 2019		6/26/2019										
19-093	Re-Bidding for One (1) Lot Supply and Delivery of Two Hundred Sixteen (216) Pieces Catridges w/ Free Use of One (1) Unit Arterial Blood Gas Analyzer a Tie-Up Contract of Three (3) Years	PULMONARY	Public Bidding	29 05 2019	6/7/2019	6 14 2019		6/26/2019										
19-094	Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Installation of Modular Water Tank with 96,0 Cubic Meter Capacity Complete with Framing and Water Pump	GSD	Public Bidding	6 05 2019	6/10/2019	6 17 2019		7/1/2019										
Total Number of Procurement Activities				41													Total Alloted Budget of On-going Procuremer	

Prepared by:

BAC Secretariat

Recommended for Approval by:

BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	1,700,000.00			1,198,500.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. NAMFREL 4. Philippine Chamber of Commerce and Industry							
	353,313,451.22			122,151,702.14			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	19 11 2018						
COB	27,000,000.00			23,164,272.45			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	26 11 2018	26 11 2018	26 11 2018	26 11 2018	26 11 2018		
	765,046.31			0			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA	8 01 2019	8 01 2019	22 01 2019	2/4-7/2019	8 02 2019		
	4,288,940.90			0			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA	8 01 2019	8 01 2019	22 01 2019	2/4-13/2019	14 02 2019		
	3,049,845.40			0			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA	28 12 2018	8 01 2019	22 01 2019	2/4-7/2019	8 02 2019		

	28,326,596.40						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - COA	15 12 2018	8 01 2019	22 01 2019	2/4-4/4/2019	5 04 2019		
COB	10,939,360.20						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - COA	8 01 2019	8 01 2019	22 01 2019	2/4-4/4/2019	5 04 2019		
COB	2,940,000.00			2,933,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA	20 12 2018	20 12 2018	20 12 2018	20 12 2018	20 12 2018		
COB	3,500,000.00			3,500,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA	20 12 2018	20 12 2018	20 12 2018	20 12 2018	20 12 2018		
COB	11,582,800.20						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - COA	10 01 2019	10 01 2019	24 01 2019	2/22-4/22/2019	26 04 2019		
COB	38,650,584.69						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - COA	10 01 2019	10 01 2019	24 01 2019	2/15-3/6/2019	8 03 2019		
COB	4,690,180.00			1,036,000.00 134,560.00 1,170,560.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA	11 01 2019	11 01 2019	11 01 2019	11 01 2019	11 01 2019		
COB	3,060,150.00			1,106,600.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA	18 01 2019	18 01 2019	18 01 2019				

	9,742,855.00			8,712,421.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	21 01 2019	4 02 2019	4 02 2019	6 02 2019	4 02 2019		
	1,345,000.00			1,281,520.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	16 01 2019	16 01 2019	16 01 2019				
	8,000,000.00			7,950,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	30 01 2019	30 01 2019	30 01 2019				
COB	6,000,000.00			3,240,000.00			1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro ng Alternatibong Lingap Pangliligal 5. NKTi - COA 6. NKTi - Internal Audit	24 01 2019	24 01 2019	24 01 2019	24 01 2019	24 01 2019		
	1,000,000.00			977,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	24 01 2019	24 01 2019	24 01 2019	24 01 2019	24 01 2019		
	3,305,410.00			3,180,600.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	28 01 2019	28 01 2019	28 01 2019				
	4,000,000.00			3,996,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	2 04 2019	2 04 2019	2 04 2019				

	1,335,000.00			1,335,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	25 01 2019	25 01 2019	25 01 2019	25 01 2019	25 01 2019		
COB	7,482,860.00			7,100,000.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	2 01 2019	2 01 2019	2 01 2019				
COB	11,467,750.00						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	4 02 2019	4 02 2019	4 02 2019				
COB	4,500,000.00			4,499,700.00			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	6 02 2019	6 02 2019	6 02 2019				
COB	999,583.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panliligal 5. NKTi-COA 6. NKTi - Internal Audit	7 02 2019	7 02 2019	7 02 2019	7 02 2019	7 02 2019		
COB	18,847,021.40			18,847,021.40			1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panliligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Interna Audit 6. NKTi - COA	13 02 2019	13 02 2019	13 02 2019				
COB	4,200,000.00			4,200,000.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panliligal 5. NKTi-COA 6. NKTi - Internal Audit	13 02 2019	13 02 2019	13 02 2019	13 02 2019	13 02 2019		

COB	3,724,500.00			3,709,500.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	21 02 2019	21 02 2019	21 02 2019	21 02 2019	21 02 2019		
COB	2,362,500.00						1. Philippines Institute of Certified Public Accountants 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	14 03 2019	14 03 2019	28 03 2019	4/3-8/2019	10 04 2019		
COB	4,479,373.50						1. Philippines Institute of Certified Public Accountants 2. Sentro ng Alternatibong Lingap Pangligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	14 03 2019	14 03 2019	28 03 2019	4/3-8/2019	10 04 2019		
COB	2,500,000.00			1,650,000.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTl-COA 6. NKTl - Internal Audit							
COB	55,696,906.56			55,696,906.56			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	8 03 2019	8 03 2019	8 03 2019				
COB	1,152,000.00			1,152,000.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	13 03 2019	13 03 2019	13 03 2019				

COB	2,000,000.00			1,516,500.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	11 03 2019	11 03 2019	11 03 2019				
COB	2,268,000.00			2,268,000.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	29 03 2019	29 03 2019	29 03 2019				
COB	2,000,000.00			1,588,000.00			1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	4 05 2019	4 05 2019	4 05 2019	4 05 2019	4 05 2019		
Activities Conducted	652,215,714.78													

	1,520,000.00						1. Makati Business Club 2. Sentro ng Alternatibong Linggap Pangligal	13 02 2019	26 02 2019	26 02 2019	1 03 2019	27 02 2019		
	3,025,000.00						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA							
	5,861,000.00						1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTI - Internal Audit 6. NKTI - COA							

	23,642,316.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	15 03 2019	15 03 2019	22 04 2019	23 04 2019	25 04 2019		
COB	8,980,420.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	15 02 2019	15 02 2019	15 02 2019	15 02 2019	15 02 2019		
COB	1,626,016.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	23 02 2019	23 02 2019	23 02 2019	23 02 2019	23 02 2019		
COB	998,875.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	1 03 2019	1 03 2019	1 03 2019	1 03 2019	1 03 2019		
COB	9,000,000.00						Makati Business Club Sentro ng Alternatibong Linggap Panligal NAMFREL Philippine Chamber of Commerce and Industry NKTI - Interna Audit NKTI - COA	3 04 2019	3 04 2019	3 04 2019				
COB	9,779,200.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	13 03 2019	26 03 2019	26 03 2019	27 03 2019			

COB	10,000,000.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong Linggap Panligal 5.NKTI-COA 6. NKTI - Internal Audit							
COB	5,873,709.50						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong Linggap Panligal 5.NKTI-COA 6. NKTI - Internal Audit							
COB	1,562,900.00													
COB	32,394,742.60													
COB	14,048,270.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong	2 05 2019	2 05 2019	2 05 2019				
							1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong Linggap Panligal 5.NKTI-COA 6. NKTI - Internal Audit							
							1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong Linggap Panligal 5.NKTI-COA 6. NKTI - Internal Audit							

	21,000,000.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTi-COA 6. NKTi - Internal Audit							
	4,260,000.00													
	3,000,000.00						1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTi-COA 6. NKTi - Internal Audit							
	5,500,000.00													
	18,360,000.00													
	2,200,800.00													
it Activities	884,614,266.01													

APPROVED:

Head of the Procuring Entity