

BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS

PROCUREMENT MONITORING REPORT CY 2016

January to December 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC		CONTRACT COST		AWARDED TO	REMARKS				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO						
<b>CY 2010 (Continuing)</b>																								
	<b>PPE (Capital Outlay 75%)</b>																							
	a. Coat & Trousers (6,453 sets)	DL/BFP-WIDE	PB	Processed by DBM-PS										GF		160,834,212.00					Awarded to Pampisco Technologied.			
	b. Fire Boots (4,600 pairs)			GF		29,122,902.00																Awarded to 911 Alalm.		
	c. Fire Helmets (4,341 pcs)			GF		37,428,300.00																Awarded to 911 Alalm.		
	d. Fire Gloves (4,450 pairs)			GF		15,422,400.00																Awarded to Palmer Asia		
	<b>Firetruck</b>																							
	- Low Risk, 1,500 gallons, PTO (8 units)	DL/BFP-WIDE	PB	Processed by DBM-PS										GF		54,560,792.00					PS cancelled the bidding on 29 Nov 2016			
<b>SAGF CY 2011/MOOE 2013</b>																								
	<b>Nozzles (Adjusted)</b>																							
	1058 Units 1 1/2 diameter	DL/BFP-	PB	Processed by PS DBM										SAGF		35,972,000.00					Scheduled Opening of Bids on Jan 18, 2017			
	1789 Units 2 1/2 diameter	DL/BFP-	PB	Processed by PS DBM												69,771,000.00								
	<b>General Rescue Equipment</b>																							
	1 Unit Tripod	DO	PB	Processed by PS DBM										SAGF		1,118,946.94					Procurement Service	Partial delivery		
	10 Units Tie-Back Lanyard				99,278.00																			
	7 Units Patient Tie-In System Basket				103,103.00																			
	4 Units Rope				111,180.00																			
	30 Units Carabineer				225,207.84																			
	12 Units Rescue 8 Ring				88,704.00																			
	7 Units Pulley				67,584.00																			
	5 Units Industrial Edger				56,349.30																			
	14 Units Rescue Harness				36,256.00																			
	14 Units Rescue Harness				331,284.80																			
	<b>Cutting Devices</b>																							
	2 Units Hydraulic Cutter Spreader Combination Tool Kit	DO	PB	Processed by PS DBM										SAGF		1,787,556.17					Procurement Service	PS in a letter dated 07 Nov 2016 returned the project to BFP due to difficulty in finding interested bidder for the project. However, the fund is istill in the custody of PS-DBM.		
	2 Units Rotary Rescue Saw (Gas and Electric)				915,900.00																			
	2 Units Chainsaw				325,965.80																			
	2 Units Reciprocating Saw				321,541.80																			
	1 Unit Bolt Cutter				16,806.00																			
	1 Unit Bolt Cutter				12,747.40																			
	1 Unit General Set				194,595.17																			
	Thermal Imaging Device 30 units			Transferred to PS DBM										SAGF		10,553,400.00					PS in a letter dated 07 Nov 2016 returned the project to BFP due to difficulty in finding interested bidder for the project. However, the fund is istill in the custody of PS-DBM.			
	<b>Rescue and Forcible Entry Tools</b>			Processed by DILG BAC										SAGF		29,209,000.00								
	a. Hand Operated Multi Fuctional Tools (10 units)															4,935,000.00				Budget Expired				
	b. Battery Operated Multi Functional Tools (10 units)															9,426,000.00				Failure of Bidding				
	c. Lifting Bags (10 units)															14,848,000.00				On-going post qualification of the 2nd LCB.				
	SCBA Refilling System 16 units			Transferred to PS DBM										SAGF		25,435,320.00				PS in a letter dated 07 Nov 2016 returned the project to BFP due to difficulty in finding interested bidder for the project. However, the fund is istill in the custody of PS-DBM.				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
<b>PPE AND SCBA CY 2012 &amp; 2013</b>																				
	Procurement of 1600 sets Coats and Trousers	DL/BFP-WIDE	PB	Processed by DBM-PS										GF		39,913,880.00			Panpisco Technologies	Repeat Order. For Delivery
	Procurement of 1360 units Self-Contained Breathing Apparatus (SCBA)	DL/BFP-WIDE	PB	Processed by DBM-PS										GF		158,550,000.00				For Re-bidding
<b>CY 2013 Procurements</b>																				
	Procurement of Medicines, Medical & Dental Supplies and Equipment	DO	PB	Processed by DBM-PS										GF	1,167,451.30				Procurement service	Coordination will be made with PITC Drugstore
<b>CY 2014 Procurements</b>																				
<b>BFP NHQ MAJOR PROCUREMENTS CY 2014</b>																				
	Procurement of Personal Protective Equipment (PPE)																			
	a. Firefighter's Helmet (1200 pcs)	Endorsed to PS DBM											8,237,799.60							
	b. Firefighter's Coat & Trousers (1200 sets)	Endorsed to PS DBM											31,183,800.00					Repeat Order		
	d. Firefighter's Boots (1200 pairs)	Endorsed to PS DBM											6,148,800.00							
	Procurement of 2 Service Vehicles	Processed by DBM-PS											1,605,840.00					Waiting for the Authority to Purchase Vehicle to be provided by ODC.		
<b>BFP NHQ MAJOR PROCUREMENTS CY 2015</b>																				
	Construction of Fire Station (40 lots)	BFP	PB	Transferred to Regional Offices										Reg Fund 2015	105,000,000.00					Endorsed to DILG for the processing on January 27, 2015. However, authority to undertake procurement has been delegated to the BFP and its Regional Offices.
	Construction of Fire Station (373 lots)	BFP	PB	Transferred to Regional Offices										SAGF 2010-2013/ Reg Fund	981,063,000.00					
	Procurement of Fire Trucks 1000 Gallon (40 units)	BFP	PB	Transferred to PS DBM										Reg Fund 2015	241,041,000.00					
	Procurement of Fire Trucks (TISP-ARMM)	BFP	PB	Transferred to PS DBM										SAGF	199,167,000.00					Bidding Cancelled
	Procurement of Self Contained Breathing Apparatus (1754 sets)	BFP	PB	Transferred to PS DBM										Reg Fund 2015	205,523,000.00					Opening of Bids on Jan 18, 2017
<b>CY 2016 Procurements</b>																				
	Procurement of 3D Laser Scanner/Survey														9,300,000.00					
	Procurement of Personal Protective Equipment (PPE)														1,480,920.00					
	a. Firefighter's Helmet (35 pcs)	Transferred to PS-DBM											246,995.00							
	b. Firefighter's Coat & Trousers (35 sets)	Transferred to PS-DBM											945,875.00							
	c. Firefighter's Gloves (35 pairs)	Transferred to PS-DBM											101,500.00							
	d. Firefighter's Boots (35 pairs)	Transferred to PS-DBM											186,550.00							
	Procurement of Firefighter's Hose	Transferred to PS-DBM											12,229,711.00							
	a. 1 1/2 x 50 (2019 units)	Transferred to PS-DBM											7,278,495.00							
	b. 2 1/2 x 50 (872 units)	Transferred to PS-DBM											4,951,216.00							
	Procurement of Smoke Ejector (1 unit)	Transferred to PS-DBM											604,146.00							
	Procurement of Laptop Computer (14 units)	Transferred to PS-DBM											494,106.20							
	Procurement of Office Supplies and Equipment	Transferred to PS-DBM											523,347.91							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO										
	a. Binding and Punching Machine (10 units)			Transferred to PS-DBM												103,989.60				Forwarded to PS DBM on 23 June 2016.								
	b. Chair, white w/ back rest w/o arm rest (12 units)																								76,440.00			
	c. Continuous Form, 1 ply (31 box)																								19,553.56			
	d. Continuous Form, 3 ply (29 box)																								27,786.35			
	e. Digital Voice Recorder (1 pack)																								62,296.00			
	f. External Hard Drive, 1T (1 pack)																								30,929.60			
	e. Facsimile Machine (10 unit)																								35,027.20			
	f. Megaphone (5 megaphone)																								13,520.00			
	g. Table, white (14 units)																								17,253.60			
	h. Paper Shredder (10 units)																								56,992.00			
	i. Paper Trimmer/Cutting Machine (10 units)													79,560.00														
	Procurement of Fire Truck 1000 Gal (40 units)			Processed by DILG Central BAC												241,041,500.00				Indorsed to DILG on 20 July 2016. Under going Market Study								
	Procurement of Self Contained Breathing Apparatus (469 sets)																								55,576,500.00			
	Procurement of Aerial Ladder Fire Truck (2 units)																								144,000,000.00			
<b>BFP NHQ CONTINUING PROCUREMENTS CY 2015</b>																												
	Supply and Delivery of Various Tokens	DP	PB	27-Apr-15	28-Apr-15	N/A	19-May-15	19-May-15	8-Jun-15	23-Jun-15	6-Jul-15	24-Jul-15	10-Dec-15	GF	1,870,000.00		1,816,700.00		Token Avenue Trading	Completed Transactions								
	Printing of Operational Procedures Manual	DO	PB	13-Jul-15	24-Jul-15	31-Jul-15	13-Aug-15	13-Aug-15	1-Sep-15	23-Sep-15	21-Oct-15	24-Nov-15		GF	2,475,000.00		1,634,160.00		Aris Printhauss Inc	Complete Delivery								
	Construction of Agham Fire Station (Phase 1)	DL	PB	28-Oct-15	3-Nov-15	12-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	15-Dec-15				GF	29,000,000.00		28,941,383.52		Herbana Builders and Supply	On-going Contract Implementation								
	Construction of Perimeter Fence of BFP-NHQ	DL	PB	28-Oct-15	3-Nov-15	12-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	14-Dec-15				GF	3,043,700.00		2,535,337.51		Lourbel Construction and Supply	On-going Contract Implementation								
	Lease to Own of High Speed Heavy Duty Line Matrix Printer	DC	PB	28-Oct-15	3-Nov-15	N/A	27-Nov-15	27-Nov-15	7-Dec-15	15-Dec-15				GF	780,000.00		756,000.00		Metasystmes Development Inc.	Billing								
	Firewall (Network, Web and Wireless Protection)	MIS	NP-SVP	N/A	18-Aug-15	N/A	25-Aug-15	25-Aug-15	25-Aug-15	7-Nov-15	12-Oct-15	21-Oct-15	10-Nov-15	GF	418,000.00		418,000.00		Infinite Care Technology	Billing								
	Newspaper and Tabloids Subscription for BFP-NHQ	PIS	NP-SVP	N/A	3-Oct-15	N/A	12-Oct-15	12-Oct-15	12-Oct-15	6-Nov-15	14-Dec-15	28-Dec-15		GF	274,036.00		267,326.40		Samuel Mediana Newspaper & Magazine Dealer	Billing								
	Rent to Own of Air-Conditioning System	DL	NP-SVP	N/A	18-Oct-15	N/A	26-Oct-14 14-Dec-15	14-Dec-15	14-Dec-15	23-Dec-15	28-Dec-15			GF	499,632.00		495,000.00		RRM Construction & Marketing Phils. Corp.	Completed Transactions								
	Rent to Own and Installation of Conference Sound System Set Up	DL	NP-SVP	N/A	22-Oct-15	N/A	2-Nov-15	2-Nov-15	2-Nov-15	16-Nov-15	24-Nov-15	1-Dec-15	7-Dec-15	GF	479,300.00		477,950.00		Aromaada Marketing Inc.	Completed Transactions								
	Rent to Own of Dektop Computers, Printers and a High-Speed Scanner	DP	NP-SVP	N/A	9-Nov-15	N/A	16-Nov-15	16-Nov-15	16-Nov-15	7-Dec-15	10-Dec-15	11-Dec-15	18-Dec-15	GF	498,990.00		493,490.00		Allycel General Merchandise	Completed Transactions								
<b>2015 Procurement Service APR's FOR Commonly Used Office Supplies AT PS-DBM</b>																												
	APR No. 15-1766M	Procurement Service										GF	1,058,724.05		1,058,724.05		PS-DBM	Partial Delivery										
	APR No. 15-1765M											GF	167,852.65		167,852.65		PS-DBM	Partial Delivery										
	APR No. 15-03729											GF	478,314.75		478,314.75		PS-DBM	Partial Delivery										
<b>BFP NHQ PROCUREMENTS CY 2016</b>																												
	Rental of 11 Units Photocopying Machine	DL	PB	16-Feb-16	19-Mar-16	N/A	5-Apr-16	5-Apr-16	20-Apr-16	4-May-16	6-May-16	6-May-16			528,000.00		492,800.00		Otus Copy Systems Inc	Monthly Billing								
	Procurement of Janitorial Services for BFP-NHQ	DL	PB	16-Feb-16	12-Apr-16	20-Apr-16	2-May-16	2-May-16	11-May-16	23-May-16	26-May-16	27-May-16			1,858,700.34		1,803,819.36		M8 Manpower Services	Monthly Billing								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
	Supply and Delivery of Drinking Water Supply	DL	PB	16-Feb-16	23-Apr-16	N/A	04-Apr-16 03-May-16	3-May-16	11-May-16	27-May-16	3-Jun-16	7-Jun-16			189,210.00		186,056.00		H2O Plus Water treatment Co.	Monthly Billing
	Supply and Delivery of Petroleum, Oil, and Lubricants (POL) for BFP-NHQ	DL	PB	16-Feb-16	23-Apr-16	31-Mar-16 03-May-16	12-Apr-16 16-May-16	16-May-16	26-May-16	30-May-16	16-Aug-16	22-Aug-16			5,649,358.14		5,644,885.29		Petron Corp	Completed Transaction
	Procurement of Web Hosting Services	DPSD	PB	16-May-16	17-May-16 15-Jun-16	N/A	26-May-16 24-Jun-16								150,000.00					2nd Failure of Bidding Return to End-User
	Supply and Delivery of Fire Safety Evaluation Clearance (FSEC) and Fire Safety Inspection Certificate (FSIC) Forms	DFSP	PB	30-May-16	3-Jun-16	20-Jun-16	4-Jul-16	4-Jul-16	3-Aug-16	18-Aug-16	14-Sep-16	15-Sep-16	11/10/2016		10,887,000.00		10,560,390.00		Multiforms Corporation	Complete Delivery
	Preventive Maintenance of 129 Airconditioning Units of BFP NHQ	DL	PB	31-May-16	03-Jun-16 15-Jun-16	N/A	15-Jun-16 4-Jul-16	4-Jul-16	3-Aug-16	24-Aug-16	31-Aug-16	2-Sep-16			249,600.00		209,760.00		FCP Group Philippines, Inc.	Completed Transaction
	Lease of Venue for the conduct of 25th BFP Anniversary Celebration	DL	PB	17-Jun-16	12-Jul-16	N/A	20-Jul-16								514,250.00					1st Failure of Bidding Return to End-User
	Procurement of Meals and Snacks for the conduct of various Activities for the Establishment and Implementation of ISO 9001:2015 Quality Management System in the Bureau of Fire Protection CY 2016	DPSD	PB	24-Aug-16	1-Sep-16	N/A	19-Sep-16								546,010.00					1st Failure of Bidding Return to End-User
	BFP Information Systems Development	DPSD	PB		03-Sep-16 30-Nov-16	12-Sep-16 7-Dec-16	26-Sep-16 19-Dec-16	19-Dec-16	27-Dec-16						2,000,000.00					For project implementation
	Replacement of Damage/Buckled Tiles at BFP-NHQ	DL	PB	24-Aug-16	3-Sep-16	19-Sep-16	3-Oct-16	3-Oct-16	17-Oct-16	18-Nov-16	8-Dec-16	8-Dec-16			3,558,476.14		3,255,189.39		Jupa Construction	For project implementation
	Repair/Renovation of FCOC/Mini Command Center	DO	PB	27-Jul-16	1-Sep-16 5-Nov-16	12-Sep-16	6-Oct-16 28-Nov-16								500,000.00					2nd Failure of Bidding Return to End-User
	Supply and Delivery of Commonly Used Office Supplies, Office Equipment and Accessories	DL	PB	28-Oct-16	5-Nov-16	N/A	28-Nov-16	28-Nov-16	7-Dec-16	16-Dec-16					700,439.94		687,784.00		rich River Commercial	For delivery
	Supply and Delivery of Tires and Batteries	DL	PB	28-Oct-16	30-Nov-16	N/A	7-Dec-16	7-Dec-16							912,340.00					For Award
	Printing and Delivery of various BFP Manual, Handbook and Posters	DFSP/DO	PB	28-Oct-16	30-Nov-16	7-Dec-16	19-Dec-16								1,535,000.00					Bidder was Post-Disqualified and MR was Denied.
	<b>Turn Over of Fire Trucks(4TH BATCH)</b>																			
	Catering Services for the Turn Over of Fire Trucks(4TH BATCH)	DL	NP-SVP	N/A	6-Mar-16	N/A	15-Mar-16	15-Mar-16	15-Mar-16	17-Mar-16	1-Apr-16	29-Mar-16			498,700.00		483,075.00		Meyers Food Services	Completed Transaction
	Rental of Equipment (Sound System, Stage, LED Wall, Generator, Tents and Chairs for the Turn Over of Fire Trucks (4TH BATCH)	DL	NP-SVP	N/A	6-Mar-16	N/A	15-Mar-16	15-Mar-16	15-Mar-16	17-Mar-16		29-Mar-16			446,000.00		427,700.00		1Audio Lights & Sounds Corporation	Completed Transaction
	Printing of Tarpaulin and Invitation for the Turn Over of Fire Trucks( 4TH BATCH)	DL	NP-SVP	N/A	6-Mar-16	N/A	15-Mar-16	15-Mar-16	15-Mar-16	17-Mar-16	1-Apr-16	29-Mar-16	1-Apr-16		48,800.00		45,890.00		LIB Printing Services	Completed Transaction
	Procurement of Lei, Corsage and Stage Decoration for the Turn Over of Fire Trucks (4TH BATCH)	DL	NP-SVP	N/A	6-Mar-16	N/A	15-Mar-16								91,990.00					Failure of Bidding Return to End-user
	Printing of BFP 2015 4th Quarter Maltese Magazine	DL	NP-SVP	N/A	19-Mar-15	N/A	28-Mar-16 06-Apr-16	6-Apr-16	6-Apr-16	25-Apr-16	26-Apr-16	26-Apr-16			145,000.00					Completed Transaction
	Catering Services for Sain Florian Feast	CSU	NP-SVP	N/A	19-Mar-15	N/A	28-Apr-16								70,000.00					Failure of Bidding Return to End-user
	Procurement of Pest Control Services of whole BFP-NHQ Building	DL	NP-SVP	N/A	9-May-16	N/A	17-May-16	17-May-16	17-May-16	6-Jun-16	9-Jun-16	13-Jun-16			58,333.31		36,243.19		Power House Pest Control Services	Completed Transaction
	Quarterly Preventive Maintenance of Fire Detection and Alarm System (FDAS) of BFP NHQ Building	DL	NP-SVP	N/A	4-Jun-16	N/A	13-Jun-16	13-Jun-16	13-Jun-16	22-Jun-16	24-Jun-16	29-Jun-16			75,000.00				Palmer Asia	Completed Transaction
	Quarterly Preventive Maintenance of Automatic Suppression System (AFSS)	DL	NP-SVP	N/A	4-Jun-16	N/A	13-Jun-16	13-Jun-16	13-Jun-16	22-Jun-16	24-Jun-16	29-Jun-16			125,000.00				Palmer Asia	Completed Transaction
	Monthly Preventive Maintenance of Two (2) Fuji Passenger Elevator	DL	NP-SVP	N/A	9-May-16	N/A	17-May-16	17-May-16	17-May-16	2-Jun-16	2-Jun-16	8-Jun-16			87,500.00		87,500.00		Power Lift Elevator and Escalator Corp	Completed Transaction

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO			
	<b>BFP-NHQ Teambuilding Activity CY 2016</b>																				
	Lease of Venue for the conduct of Team Building Activity of BFP-NHQ	DP	NP-LV	N/A	09-May-16 17-Jun-16	N/A	17-May-16 24-Jun-16								463,000.00						2nd Failure of Bidding Return to End-user
	Bus and Van Rentals for the use of BFP-NHQ Teambuilding Activity CY 2016	DP	NP-SVP	N/A	09-May-16 17-Jun-16	N/A	17-May-16 24-Jun-16								188,000.00						2nd Failure of Bidding Return to End-user
	Procurement of Souvenir T-Shirts for the Conduct of BFP-NHQ Teambuilding Activity CY 2016	DP	NP-SVP	N/A	9-May-16	N/A	17-May-16	17-May-16	17-May-16	2-Jun-16	8-Jun-16	10-Jun-16			93,000.00		84,940.00		Zashen Fashions		Completed Transaction
	<b>Observance of Philippine Arbor Day</b>																				
	Catering Services for the Observance of Philippine Arbor Day	DO	NP-SVP	N/A	22-Jun-16	N/A	30-Jun-16								36,000.00						1st Failure of Bidding Return to End-user
	Bus Rental for the Observance of Philippine Arbor Day	DO	NP-SVP	N/A	22-Jun-16	N/A	30-Jun-16								26,000.00						1st Failure of Bidding Return to End-user
	Printing of Streamer for the Observance of Philippine Arbor Day	DO	NP-SVP	N/A	22-Jun-16	N/A	30-Jun-16								3,100.00						1st Failure of Bidding Return to End-user
	Lease of Venue for the conduct of Three Days Seminar on Intelligence for Investigators BFP-Wide CY 2016	DFSP	NP-LV	N/A	22-Jun-16	N/A	30-Jun-16	30-Jun-16	30-Jun-16	11-Jul-16	15-Jul-16	15-Jul-16			180,000.00		177,500.00		Kahariam Realty & Farms Inc.		Completed Transaction
	Repair/Upholstery of Sofa Set	OFC	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			180,000.00		178,000.00		Jupa Construction		Completed Transaction
	Maintenance, upgrading and repair of OFC Office	OFC	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			70,000.00		69,000.00		Jupa Construction		Completed Transaction
	Fabrication of Bookshelves	DPSD	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			50,000.00		49,000.00		Jupa Construction		Completed Transaction
	Procurement of Citation Badge	DP	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			120,000.00		118,000.00		Mitoni Business Venture		Completed Transaction
	Procurement of Loyalty Pins	DP	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	27-Jul-16	15-Aug-16	25-Aug-16			105,000.00		49,000.00		Tanjer Enterprises		Completed Transaction
	Procurement of Tokens for the Guest of Honor and Speakers	DP	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			300,000.00		298,650.00		Mitoni Business Venture		Completed Transaction
	Procurement of BFP Medals	DP	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	4-Aug-16			367,500.00		361,200.00		Mitoni Business Venture		Completed Transaction
	Updating/Installation of Lex Libris	HO	NP-SVP	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	25-Jul-16	27-Jul-16	4-Aug-16	8-Aug-16		54,292.00		54,292.00		CD Technologies Asia, Inc.		Completed Transaction
	Lease of Venue for the Seminar/Workshop on BFP Infrastructure Projects	DL	NP-LV	N/A	6-Jul-16	N/A	13-Jul-16	13-Jul-16	13-Jul-16	21-Jul-16	25-Jul-16	8-Aug-16			216,000.00		216,000.00		Westfield Residences Inc		Completed Transaction
	<b>BFP Anniversary CY2016</b>																				
	Production of Audio-Visual Presentation for the BFP 25th Anniversary	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			60,000.00		59,000.00		1Audio Lights & Sounds Corp.		Completed Transaction
	Rental of LED Wall, Lights & Sounds System for 25th BFP Anniversary	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			120,000.00		109,000.00		1Audio Lights and Sound Corp.		Completed Transaction
	Procurement of Souvenir for BFP 25th Anniversary Celebration	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			193,600.00		178,475.00		Mitoni Business Venture		Completed Transaction
	Procurement of Usher/Usherettes & Security Attires and Honor and Parade Supplies	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			92,860.00		92,860.00		Mitoni Business Venture		Completed Transaction
	Procurement of Mass Supplies	DL	SM	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16	28-Jul-16		14,240.00		14,240.00		Rich River Commercial		Completed Transaction
	Plaques of Recognition for the Awardees during the 25th BFP Anniversary Celebration	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			62,500.00		62,000.00		Mitoni Business Venture		Completed Transaction
	Procurement of Flowers for 25th BFP Anniversary	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16	2-Aug-16		38,480.00		38,450.00		Mitoni Business Venture		Completed Transaction
	Printing of Invitation Card and Tarpaulin for BFP 25th Anniversary	DL	NP-SVP	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	26-Jul-16	27-Jul-16	27-Jul-16			36,250.00		22,050.00		Color1digital, Inc.		Completed Transaction
	Lease of Venue for the Conduct of 3-Day Seminar Workshop on Harmonized Gender and Development Guidelines	GAD	NP-LV	N/A	12-Jul-16	N/A	20-Jul-16	20-Jul-16	20-Jul-16	27-Jul-16	1-Aug-16	4-Aug-16			267,600.00		264,000.00		Kahariam Realty and Farms Inc.		Completed Transaction

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC		CONTRACT COST		AWARDED TO	REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
	Updating/Installation of Lex Libris (IAS)	IAS	NP-SVP	N/A	21-Jul-16	N/A	29-Jul-16	29-Jul-16	29-Jul-16	10-Aug-16	18-Aug-16	23-Aug-16	30-Aug-16		97,356.00		97,356.00		CD Technologies Asia, Inc.	Completed Transaction
	Fabrication of Cabinets and Shelves for FSSDD	DPSD	NP-SVP	N/A	21-Jul-16	N/A	29-Jul-16	29-Jul-16	29-Jul-16	8-Aug-16	9-Aug-16	17-Aug-16			100,000.00		99,000.00		Jupa Construction	Completed Transaction
	Procurement of Steel Cabinets	DPSD	SM	N/A	18-Sep-16	N/A	26-Sep-16	26-Sep-16	26-Sep-16	6-Oct-16	10-Oct-16	11-Oct-16	25-Oct-16		45,000.00		43,877.00		Fun APT Design Corp.	Completed Transaction
	Catering Services for the Testimonial Ceremony	DP	NP-SVP	N/A	29-Jul-16	N/A	8-Aug-16	8-Aug-16	8-Aug-16	15-Aug-16	16-Aug-16	17-Aug-16			135,000.00		128,250.00		Carolina's Place Food and Catering Services	Completed Transaction
	Fabrication of Wooden Glass Display Cabinet and Open Bookshelves	DPSD	NP-SVP	N/A	6-Aug-16	N/A	15-Aug-16								85,850.00					1st Failure of Bidding Return to End-User
	Procurement of ID Supplies	DP		N/A	06-Aug-16 07-Sep-16	N/A	15-Aug-16 18-Sep-16	18-Sep-16	18-Sep-16	5-Oct-16	10-Oct-16	10-Oct-16	16-Sep-16		289,650.00		287,850.00		Azitorsog Incorporated	Completed Transaction
	Professional Fee for the Conduct of Physical Fitness Activity 2016	DP	NP-SVP	N/A	06-Aug-16 07-Sep-16	N/A	15-Aug-16 14-Sep-16								100,000.00					2nd Failure of Bidding Return to End-User
	Lease of Venue for the Conduct of Seminar on the Preparation of Regional PPMP	DPSD	NP-LV	N/A	06-Aug-16 07-Sep-16	N/A	15-Aug-16 14-Sep-16	14-Sep-16	14-Sep-16	29-Sep-16	30-Sep-16	3-Oct-16			371,000.00		376,300.00		Kahariam Realty and Farms Inc.	Completed Transaction
	Preventive Maintenance of IID Vehicle	DFSP	NP-SVP	N/A	N/A below 50,000	N/A	15-Aug-16	15-Aug-16	15-Aug-16	16-Sep-16	13-Oct-16	28-Oct-16	28-Nov-16		40,000.00		39,000.00		J Brothers Motor Service Inc.	Completed Transaction
	Lease of Venue for the Conduct of Structural Collapse Responders Awareness Level Training Course and Fabrication of Training Props	DO	NP-LV	N/A	11-Aug-16 8-Sep-16	N/A	22-Aug-16 15-Sep-16	15-Sep-16	15-Sep-16	29-Sep-16	14-Oct-16	14-Oct-16			270,000.00		267,750.00		Kahariam Realty and Farms Inc.	Completed Transaction
	Repair/Renovation of Cash Management Division (CMD) Office BFP-NHQ	DC	NP-SVP	N/A	11-Aug-16 18-Sep-16	N/A	22-Aug-16 26-Sep-16	26-Sep-16	26-Sep-16	4-Oct-16	10-Oct-16	14-Oct-16			200,000.00		188,000.00		JBM Engineers and Supply	Completed Transaction
	Tools/Equipment Consumables for Structural Awareness Level Training	DO	SM	N/A	11-Aug-16 07-Sep-16	N/A	22-Aug-16 14-Sep-16								50,023.60					2nd Failure of Bidding Return to End-User
	Construction of Props for Structural Awareness Level Training	DO	NP-SVP	N/A	11-Aug-16 07-Sep-16	N/A	22-Aug-16 14-Sep-16								30,626.40					2nd Failure of Bidding Return to End-User
	Rent-to-Own of Two Units Finger Scan Machine	DP	NP-SVP	N/A	2-Sep-16	N/A	9-Sep-16	9-Sep-16	9-Sep-16	16-Sep-16	13-Oct-16	28-Oct-16	13-Oct-16		153,440.00		153,440.00		Trident Electronics Corporation	Completed Transaction
	Conduct of Urine Drug Test	DO	NP-SVP	N/A	2-Sep-16	N/A	9-Sep-16	9-Sep-16	9-Sep-16	28-Sep-16	17-Oct-16	28-Oct-16			166,500.00		149,850.00		Best Diagnostic Corporation	Completed Transaction
	Lease of Venue for the Conduct of Seminar on Fire Safety and Inspection Course	DFSP	NP-LV	N/A	02-Sep-16 18-Sep-16	N/A	09-Sep-16 29-Sep-16	29-Sep-16	29-Sep-16	6-Oct-16	10-Oct-16	10-Oct-16			216,000.00		216,000.00		Westfield Residences Inc	Completed Transaction
	Oplan Paghalasa (Formulation and Updating of Policies) the BFP's Role for the "BIG ONE"	DO	NP-SVP	N/A	2-Sep-16	N/A	9-Sep-16	9-Sep-16	9-Sep-16	27-Sep-16	28-Sep-16	28-Sep-16			89,600.00		88,480.00		Carolina's Place Food and Catering Services	Completed Transaction
	Procurement of Printer, Index Card Cabinet, Monitor and Scanner	DC	SM	N/A	7-Sep-16	N/A	18-Sep-16								153,280.00					1st Failure of Bidding Return to End-User
	Lease of Venue for the Seminar on the Updates on RA9184 and Seminar/Workshop on Philippine Bidding Documents	DL	NP-LV	N/A	7-Sep-16	N/A	14-Sep-16	14-Sep-16	14-Sep-16	23-Sep-16	3-Oct-16	6-Oct-16			252,000.00		252,000.00		Westfield Residences Inc	Completed Transaction
	Repair and Maintenance of the Deputy Chief for Operations Office	DCO	NP-SVP	N/A	18-Sep-16	N/A	26-Sep-16								150,000.00					1st Failure of Bidding Return to End-User
	Newspaper Subscription for BFP-NHQ	PIS	NP-SVP	N/A	19-Sep-16	N/A	7-Oct-16								105,045.60		78,552.00		JJJ Newspapers and Magazines	1st Failure of Bidding Return to End-User
	Procurement of National Fire Protection Association References	DPSD	SM	N/A	18-Sep-16 25-Nov-16	N/A	26-Sep-16 29-Nov-16								36,000.00					2nd Failure of Bidding Return to End-User
	<b>BFP-NHQ Sportsfest CY2016</b>																			
	Procurement of Meals and Snacks for the Conduct of Sportsfest CY 2016	DP	NP-SVP	N/A	22-Sep-16	N/A	29-Sep-16	29-Sep-16	29-Sep-16	12-Oct-16	17-Oct-16	18-Oct-16			351,845.00		324,650.00		Carolina's Place Food and Catering Services	Completed Transaction
	Procurement of Trophies and Tokens for the conduct of BFP-NHQ Sportsfest CY2016	DP	NP-SVP	N/A	18-Sep-16	N/A	26-Sep-16	26-Sep-16	26-Sep-16	14-Oct-16	17-Oct-16	18-Oct-16	28-Oct-16		98,600.00		98,065.00		Mitoni Business Venture	Completed Transaction
	Procurement of Athletic Uniforms for the conduct of BFP-NHQ Sportsfest CY2016	DP	NP-SVP	N/A	22-Sep-16	N/A	29-Sep-16	29-Sep-16	29-Sep-16	14-Oct-16	17-Oct-16	20-Oct-16	9-Nov-16		337,900.00		308,575.00		Zashen Fashion	Completed Transaction

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC		CONTRACT COST		AWARDED TO	REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
	Lease of Venue for the Conduct of Badminton Tournament for BFP-NHQ Sportsfest CY 2016	DP	NP-LV	N/A	N/A below 50,000	N/A	4-Oct-16								10,000.00					1st Failure of Bidding Return to End-User
	Rental of Sound System for the Conduct of BFP-NHQ Sportsfest CY 2016	DP	NP-SVP	N/A	N/A below 50,000	N/A	4-Oct-16								12,000.00					1st Failure of Bidding Return to End-User
	Lease of Venue for the Conduct of the Opening Ceremony for BFP-NHQ Sportsfest CY 2016	DP	NP-LV	N/A	N/A below 50,000	N/A	4-Oct-16								10,000.00					1st Failure of Bidding Return to End-User
	Lease of Venue for the Conduct of Basketball and Volleyball Tournament for BFP-NHQ Sportsfest CY 2016	DP	NP-LV	N/A	N/A below 50,000	N/A	4-Oct-16								22,250.00					1st Failure of Bidding Return to End-User
	Lease of Venue for the Conduct of Bowling Tournament and Bowling Shoes Rental for BFP-NHQ Sportsfest CY 2016	DP	NP-LV	N/A	N/A below 50,000	N/A	4-Oct-16								32,700.00					1st Failure of Bidding Return to End-User
	Procurement of Sports Equipment for the Conduct of BFP-NHQ Sportsfest CY 2016	DP	SM	N/A	N/A below 50,000	N/A	4-Oct-16								46,400.00					1st Failure of Bidding Return to End-User
	Rental of Scoreboard for the Conduct of Basketball Tournament for the BFP-NHQ Sportsfest CY 2016	DP	NP-SVP	N/A	N/A below 50,000	N/A	4-Oct-16								10,500.00					1st Failure of Bidding Return to End-User
	Procurement of Balloons for the Conduct of BFP-NHQ Sportsfest CY 2016	DP	SM	N/A	N/A below 50,000	N/A	4-Oct-16								12,000.00					1st Failure of Bidding Return to End-User
	Printing of Tarpaulins for the BFP-NHQ Sportsfest CY 2016	DP	NP-SVP	N/A	N/A below 50,000	N/A	6-Oct-16								8,220.00					1st Failure of Bidding Return to End-User
	<b>Fire Service Recognition Day CY 2016</b>																			
	Procurement of Souvenir and Tokens for LCEs/VFP and Private Individual for Fire Service Recognition	DP	NP-SVP	N/A	17-Nov-16	N/A	21-Nov-16	21-Nov-16	21-Nov-16	2-Dec-16	7-Dec-16	7-Dec-16	12-Dec-16		269,000.00		233,000.00		Allycel General Merchandise	Complete Delivery
	Audio Visual Presentation for the Fire Service Recognition Day	DP	NP-SVP	N/A	17-Nov-16	N/A	21-Nov-16	21-Nov-16	21-Nov-16	2-Dec-16	6-Dec-16	7-Dec-16	9-Dec-16		80,000.00		80,000.00		Crossfade Video Alternatives	Complete Delivery
	Procurement of Ushers, Usherettes and Security Uniforms for the BFP 43rd Fire Service Recognition Day	DP	NP-SVP	N/A	17-Nov-16	N/A	21-Nov-16								85,000.00					1st Failure of Bidding Return to End-User
	Printing of Invitation Card and Tarpaulin intended for the 43rd Fire Service Recognition Day	DP	NP-SVP	N/A	17-Nov-16	N/A	21-Nov-16								39,850.00					1st Failure of Bidding Return to End-User
	Procurement of Stage Flowers, Lei and Buttoners for the Conduct of 43rd Fire Service Recognition Day	DP	NP-SVP	N/A	17-Nov-16	N/A	21-Nov-16	21-Nov-16	21-Nov-16	2-Dec-16	8-Dec-16	8-Dec-16	14-Dec-16		23,000.00		23,000.00		Mitoni Business Venture	Completed Transaction
	Lease of Venue for the Conduct of 43rd Fire Service Recognition Day CY 2016	DP	NP-LV	N/A	25-Nov-16	N/A	2-Dec-16								300,000.00					1st Failure of Bidding Return to End-User
	Rental of LED Wall and Sound System for the Conduct of 43rd Fire Service Recognition Day	DP	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	7-Dec-16	8-Dec-16			80,000.00		79,000.00		The Brain Computer Corporation	Completed Transaction
	Procurement of Meals for the Contingents of Dry Run for the Conduct of 43rd Fire Service Recognition Day	DP	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	7-Dec-16	7-Dec-16			25,375.00		25,375.00		Carolina's Place Food and Catering Services	Complete Delivery
	Catering Services for the Fire Code Technical Staff/Technical Working Group and Fire Safety Technical Committee Meetings	DFSP	NP-SVP	N/A	18-Sep-16	N/A	26-Sep-16								166,920.00					1st Failure of Bidding Return to End-User
	Repair/Improvement of Various Offices at BFP - NHQ	BFP-NHQ	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	8-Dec-16	15-Dec-16				499,608.36		497,400.00		Jupa Construction	For project implementation
	Updating/Installation of Lex Libris for the Office of Legal Affairs Service	LAS	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	8-Dec-16	15-Dec-16				92,876.00		92,876.00		CD Technologies Asia, Inc.	Complete Delivery
	Repair of Three (3) Air-Condition Units	HO	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	19-Dec-16					40,680.00		37,018.80		FCP Group Philippines Inc.	For project implementation
	Procurement of Modular Workstation	DPSD		N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	8-Dec-16	15-Dec-16				400,000.00		379,700.00		Filcrafters Inc.	For Delivery
	Catering Services for the Conduct of BFP-NHQ Advent Recollection	CHS	NP-SVP	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	6-Dec-16	6-Dec-16			82,080.00		66,000.00		CKS Laffaie Tea Catering	Completed Transaction
	Procurement of Printer, Index Card Cabinet, Monitor and Scanner and Upgrading of Personal Computers	DC/DPSD	SM	N/A	25-Dec-16 15-Dec-16	N/A	02-Nov-16 19-Dec-16								310,410.00					2nd Failure of Bidding Return to End-User

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Details	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
	Procurement of Medical, Nursing, Laboratory, PT and Dental Supplies	DO	SM	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	12-Dec-16					304,896.50		260,571.00		Top-One Pharma	For Delivery
	Lease of Venue for the Seminar/Workshop of PIO Media Relations	PIS	NP-LV	N/A	25-Nov-16	N/A	29-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	7-Dec-16	8-Dec-16			130,000.00		130,000.00		Lancaster Hotels Land & Properties Inc.	Project Implemented
	Procurement of Mechanical Code, Electrical Code and Building Code	DFSP	SM	N/A	18-Sep-16 25-Nov-16	N/A	26-Sep-16 29-Nov-16	29-Nov-16	29-Nov-16	9-Dec-16	15-Dec-16				87,710.00		79,215.00		KM Fast Trading Co.	For Delivery
	Procurement of BFP Mascots	PIS	NP-SVP	N/A	15-Dec-16	N/A	19-Dec-16								120,000.00					1st Failure of Bidding Return to End-User
	Preventive Maintenance of Gas Chromatograph (GC Calibration)	DFSP	NP-SVP	N/A	N/A below 50,000	N/A	19-Dec-16								35,000.00					1st Failure of Bidding Return to End-User
	Procurement of ALU Laboratory Supplies	DFSP	SM	N/A	N/A below 50,000	N/A	19-Dec-16								6,900.00					1st Failure of Bidding Return to End-User
	Lease of Venue for the Incident Command System: Integrated Planning and Incident Command System-Position Course	DO	NP-LV	N/A	15-Dec-16	N/A	19-Dec-16								388,000.00		388,000.00		Westfield Residences Inc	For project implementation
	Lease of Venue of Seminar on Different Medical Emergencies and its Treatment and Approach	DO	NP-LV	N/A	15-Dec-16	N/A	19-Dec-16								124,800.00		124,800.00		Westfield Residences Inc	For project implementation
	Repair of MBD Service Vehicle	DP	NP-SVP	N/A	15-Dec-16	N/A	19-Dec-16								179,320.00					1st Failure of Bidding Return to End-User
	Agency-to-Agency																			
	PRINTING OF OFFICIAL RECEIPTS	DC	AA	N/A	9-Jul-16	N/A	18-Jul-16	18-Jul-16	18-Jul-16	4-Aug-16	16-Aug-16	24-Aug-16	15-Dec-16		4,000,000.00		3,800,000.00		National Printing Office	Complete Delivery
	Printing of Payslip Forms	DC	AA	13-Jul-16	15-Jul-16	N/A	22-Jul-16 07-Dec-16								508,300.00					2nd Failure of Bidding Return to End-User

Prepared By:

Noted By:

Noted By:

**ORIGINAL SIGNED**  
**JENNY F OASAY**  
 SINSP BFP  
 Asst. Head, BAC Secretariat

**ORIGINAL SIGNED**  
**MA. PHOEBE G DELIS**  
 SINSP BFP  
 Vice-Chairman, BFP AMPC

**ORIGINAL SIGNED**  
**LEONARD R BAÑAGO**  
 CSUPT (DSC) BFP  
 Chairman, Bids and Awards Committee