

OFFICE OF THE SUPPLY MANAGEMENT DIVISION

ACCOMPLISHMENT REPORT

as of December 2018

The Supply Management Division was able to program and realized procurement of the following supplies and equipment which were distributed to various offices in the NHQ, and Regional offices.

PARTICULARS	QTY	UNIT	CONTRACT COST
1. Procurement of 3D Laser Scanner Survey	1	unit	9,110,400.00
2. Procurement of Office Equipment			
Digital Voice Recorder	816	unit	5,357,464.32
Document Camera	22	unit	566,280.00
Multimedia Projector	22	unit	409,552.00
Punching & Binding Machine	20	unit	208,000.00
3. Procurement of Office Equipment			
Multimedia Projector	3	unit	55,848.00
Document Camera	2	unit	51,480.00
Facsimile Machine	2	unit	9,422.40
External Hard Drive	10	unit	30,316.00
4. Procurement of Laptop Computer	7	unit	251,414.80
5. Procurement of Laptop Computer	1,400	unit	50,282,960.00
6. Procurement of Laptop Computer	447	unit	16,054,630.80
7. Procurement of Laptop Computer	111	unit	3,986,720.40
8. Procurement of Desktop Computer	28	unit	1,097,820.00
9. Procurement of Desktop Computer	47	unit	1,450,696.00
10. Procurement of Multi Function Printer/Scanner	929	unit	6,038,500.00
11. Procurement of Common-use Supplies	1	lot	497,859.26
12. Supply & Delivery Self Contained Breathing Apparatus (SCBA)	1,111	set	75,912,408.00
13. Supply & Delivery Self Contained Breathing Apparatus (SCBA)	2,029	unit	152,134,420.00
14. Office Std 2016	1,259	pc	22,535,055.03
15. Supply, Delivery and Installation of 3D Laser Scanning Device	1	unit	8,960,000.00
16. Supply, Delivery, Installation, Testing and Commissioning of Communication Network for BFP Regions 1, 4A, 8 and 11	1	lot	6,998,852.79
17. Repair/Improvement of Various Offices at BFP NHQ (3rd Phase)	1	lot	3,593,665.40
18. Supply and Delivery of Utility Vehicle	5	unit	5,580,000.00
19. Conversion and Other Services for the 17 units Donated Emergency Vehicles	17	units	3,290,000.00
20. Procurement of Office Fixtures and Equipment	1	lot	1,129,725.00
21. Procurement of Janitorial Services 2018			2,412,484.80
TOTAL >>>			366,483,090.20

In addition, this office also has pending/on-going Major Procurement as of this date at PS-DBM; PITC and BFP- NHQ

A. PS-DBM

PARTICULARS	QTY	UNIT	ABC	REMARKS
1. Procurement of 1000 Gallon Fire Trucks	28	unit	440,208,000.00	} Post Qualification Stage } For fund validation } For delivery
2. Procurement of 1500 Gallon Fire Trucks	8	unit	54,560,792.00	
3. Procurement of Thermal Imaging Device	30	unit	10,553,400.00	

4. Procurement of SCBA Refilling System	8	unit	25,435,320.00	Post Qualification Stage
5. Cutting Device			1,787,556.17	Under Market Study
Hydraulic Cutter Spreader	2	unit	915,900.00	
Combination Tool Kit				
Rotary Rescue Saw (Gas and Electric)	2	unit	325,965.00	
Chain Saw	2	unit	321,541.80	
Reciprocating Saw	2	unit	16,806.00	
Bolt Cutter	1	unit	12,747.40	
Generator Set	1	unit	194,595.17	For fund validation
6. Procurement of SCBA	180	unit	21,330,000.00	
7. General Rescue Equipment			906,309.64	For delivery
Tripod	1	unit	99,278.00	
Rescue Harness	14	unit	331,284.80	
Tie-Back Lanyard	10	unit	103,103.00	
Patient Tie-In System Basket	7	unit	111,180.00	
Rope	4	unit	225,207.84	
Industrial Edger	5	unit	36,256.00	On-going procurement Fund Validation (Utilization of For delivery)
8. ICT Equipment			18,305,008.00	
9. Procurement of Personal Protective equipment				For delivery
- Coats and Trousers	9253	set	235,891,119.88	
- Helmet	1338	pc	8,521,655.10	
- Boots	1338	pair	5,604,614.40	
- Gloves	1337	pair	3,188,477.60	Fund Validation (Utilization of Savings)
10. Smoke Ejector	4	unit	604,146.00	
11. Laptop	14	unit	494,106.20	
12. Personal Protective Equipment	35	sets	1,480,920.00	
13. Fire Hose				
1 1/2" x 5'	2019	unit	7,278,495.00	
2 1/2" x 5'	872	unit	4,951,216.00	
15. Drugs and Medicines	1	lot	1,167,451.30	
16. Service Vehicle	2	unit	1,605,840.00	
TOTAL >>>			843,874,427.29	

B. PITC

PARTICULARS	QTY	UNIT	ABC	REMARKS
1. Procurement of 1000 Gallon Fire Trucks	126	unit	1,881,473,991.69	For Opening of Bids
2. Procurement of Aerial Ladder	2	unit	142,405,063.29	Failure of Bidding
3. Procurement of Risk Reduction Equipment	3	unit	74,169,303.80	Approved TOR forwarded to PITC
4. Procurement of SCBA	1473	unit	123,818,235.76	Post Qualification
5. Procurement of ICT Machinery and Equipment	1	lot	73,059,738.43	Approved TOR forwarded to PITC
6. Procurement of Communication Equipment	3	lot	122,270,569.62	
7. Procurement of ICT Communication Network	4	lot	3,955,696.20	
8. Procurement of Computer Software for ICT	1	lot	3,201,542.72	
9. Procurement of Printing Equipment	1	lot	22,921,297.96	

10. Procurement of Various ICT Software	1	lot	4,235,600.00	Approved TOR forwarded to PITC
11. 3D Lazer Scanner Device	2	set	18,393,987.34	Approved TOR forwarded to PITC
12. Construction of Fire Station	96	lot	892,335,117.18	Opening of Bids was held. All participating bidders were declared ineligible
TOTAL >>>			3,362,240,143.99	

C. BFP-NHQ

PARTICULARS	QTY	UNIT	ABC/ CONTRACT COST	REMARKS
1. Supply and Delivery of 1,000 Gallons Capacity Firetrucks 2018	56	unit	671,328,000.00	For delivery
2. Supply and Delivery of Aerial Ladder Truck	5	unit	324,990,000.00	Post-qualification Stage
3. Supply and Delivery of Collapsed Structure and Rescue Truck (2018)	3	unit	64,500,000.00	For delivery
4. Supply and Delivery of 1,000 Gallons Capacity Firetruck (CY 2019)	56	unit	845,421,000.00	For Post Qualification
5. Construction of Agham Fire Station (2nd Phase)	1	lot	52,495,224.88	Awarded Contract
6. Supply and Delivery of 17 units Air-Conditioning Sets	17	units	2,799,104.00	For Award
7. Procurement of Coaster	1	unit	3,980,000.00	Awarded
8. Supply and Delivery of Collapsed Structure and Rescue Truck (2019)	3	unit	75,000,000.00	Post Qualification Stage
9. Supply and Delivery of 2500 Gal Water Tender	20	unit	249,960,000.00	Awarded
10. Repair and Renovation of BFP NHQ Ground	1	lot	1,208,228.20	Post Qualification Stage
11. Conversion and Other Services for the 22 Units Donated Emergency Vehicles	22	unit	4,610,000.00	Post-qualification Stage
12. Supply and delivery of Petroleum , Oil and Lubricants (POL) for BFP National Headquarters 2019			7,019,997.58	Post-qualification Stage
13. Procurement of Security Services for BFP-NHQ			3,623,429.15	Post-qualification Stage
14. Supply and delivery of 1260 sets Firefighters SCBA (2019)	1260	set	94,500,000.00	Post-qualification Stage
15. Rental of Photocopying Machine	21	unit	1,436,400.00	Post-qualification Stage
16. Procurement of Janitorial Services for BFP-NHQ			5,194,502.40	Post-qualification Stage
17. Repair and Improvement of Various Office of BFP-NHQ 4th Phase	1	lot	4,943,857.70	On-going delivery
18. Supply and Delivery of Resque Equipment for BFP NHQ	1	lot	8,066,488.88	Awarded
19. Supply and Delivery of Firefighter's Raincoat (Trench Coat Style)	2000	pcs	5,376,000.00	Awarded
20. Supply and Delivery of Rescue Tools and Equipment for Marawi	1	lot	19,899,999.00	Awarded
21. Supply and Delivery of 13 units 1000 Gallons Capacity Firetruck	13	unit	156,000,000.00	
22. Rescue Tools	1	lot	903,704.00	Awarded
23. Repair and Maintenance of Rosenbauer	32	unit	16,837,938.65	Awarded
24. Supply and Delivery of SCBA Refilling System	81	unit	243,000,000.00	Awarded
25. Supply and delivery of 1426 sets Firefighters SCBA	1426	unit	106,921,480.00	Awarded

26. Supply, Delivery and Installation of Digital Radio System for BFP Regions 4A and 11	1	lot	149,879,796.00	For delivery
27. Supply and Delivery of ICT Software	1	lot	6,100,000.00	For delivery
28. Procurement of the 911 GIS Based Emergency Response and Management System with Web Hosting and Network Services	1	lot	37,940,000.00	For delivery
29. Supply, Delivery and Installation of ICT	1	lot	18,266,500.00	For delivery
30. Quarterly Preventive Maintenance of 178 Air-Conditioning Units	178	unit	1,780,000.00	For Opening of Bids
TOTAL >>>			3,183,981,650.44	