



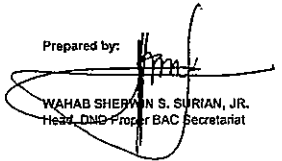


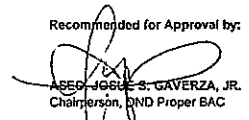


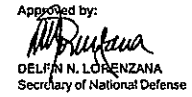
Table with columns: (UAC#), Project, End User, Procurement, Pre-Proc Conf, Add Post of IS, Pre Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Eval, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery Completion, Imp & Acceptance, Funds, Total, MOOE, CO, Total, MOOE, CO, Invited Observers, Pre Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Eval, Post Qual, Delivery/Completion/Acceptance, (Explaining Changes from the APP)



[UACSI/PAF]	Program/Project	End-User	Procurement	Pre-Proc Conf	Act Post of IB	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Exp & Acceptance	of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Eval	Post Qual	Delivery/ Completion (if applicable)	(Explaining Changes from the APP)																													
5023309 001	Procurement of Requirements for the DND Proper Sportfest 2019 Uniforms Miscellaneous and Other Supplies Trophies	AS	Nego Proc-SVP	N/A	05/03/2019	N/A	N/A	11/03/2019								GAA	684,000.00	684,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Other Supplies and Materials Exposers																													
																	576,700.00	579,700.00	0.00																																								
																	55,800.00	55,800.00	0.00																																								
																	48,700.00	48,700.00	0.00																																								
																	634,600.00	634,600.00	0.00	669,814.00	669,814.00	0.00																																					
5023302 000	Supply and Delivery of Second Volume of MOUs/MDAs on Defense Cooperation Concluded by Philippines with Partner Countries Protest	QASAJA	Nego Proc-SVP	N/A	05/03/2019	N/A	N/A	11/03/2019	N/A	N/A	05/04/2019					GAA	65,000.00	65,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP using Small Value Procurement as the MOF																													
																	579,700.00	579,700.00	0.00	515,014.00	515,014.00	0.00																																					
																	55,800.00	55,800.00	0.00	54,800.00	54,800.00	0.00																																					
																	48,700.00	48,700.00	0.00																																								
																	634,600.00	634,600.00	0.00																																								
5021102 000	Procurement of Auditing Services from a Third Party Certifying Body for the ISO 9001:2015 Recertification of DND Proper	ISD Secretariat	Nego Proc-SVP	N/A	30/04/2019	N/A	N/A	06/05/2019							GAA	313,734.40	313,734.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; change TBC from Phe250,000.00 to = Phe313,734.40																														
																313,734.40	313,734.40	0.00																																									
																313,734.40	313,734.40	0.00	311,360.00	311,360.00	0.00																																						
5021300 0001-A	Repair of Toyota Innova 5JP-251 (NXQ-391)	DSEC	Nego Proc-SVP	N/A	28/05/2018	N/A	N/A	03/06/2019	N/A	N/A	20/06/2019				GAA	105,100.00	105,100.00	0.00	97,900.00	97,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Motor Vehicles																														
5021307 000	Improvement of EDSA Lounge Flooring	OSEC	Nego Proc-SVP	N/A	30/05/2019	N/A	N/A	03/06/2019							GAA	305,655.00	305,655.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised APP; budgeted from Repairs and Maintenance of Other DND Premises																														

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Approved by:  
  
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 Secretary of National Defense

