

POWER SECTOR ASSETS AND LIABILITIES MANAGEMENT (PSALM) CORPORATION  
Procurement Monitoring Report as of December 31, 2017

Code (AGC/PAP)	Procurement Program/Project	PRAC End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
2017-FBAC-FO-MTPP-01	Procurement of Supply and Delivery of Industrial Fuel Oil for Melayu Thermal Power Plant for CY 2017	FMD	Public Bidding	22-Dec-16	26-Dec-16	05-Jan-17	18-Jan-17	18-Jan-17	19-Jan-17	23-Jan-17	30-Jan-17	21-Feb-17	22-Feb-17	15-Feb-17	05-Jun-17	COB	686,412,530.00			812,308,400.00				Philippine Chamber and Commerce Industry (PCCI) COA Office of the Ombudsman			28-Dec-16	
2017-PB-SS-SRMPB-002-01	Procurement of Security Services for San Roque Multi Purpose Project	AGSD	Public Bidding	28-Mar-17	04-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	27-Apr-17	11-May-17	05-Jun-17	13-Jun-17	15-Jun-17	16-Jun-17	COB	5,850,000.00			5,848,864.32				PCCI Phil. Watch Inc. COA			06-Apr-17		
2017-PB-SS-MCWS-003-01	Procurement of Security Services for Mesco Central Warehouse	AGSD	Public Bidding	28-Mar-17	04-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	27-Apr-17	11-May-17	05-Jun-17	13-Jun-17	15-Jun-17	16-Jun-17	COB	3,287,000.00			2,887,334.16				PCCI Phil. Watch Inc. COA			06-Apr-17		
2017-PB-SS-AI-EPP-004-01	Procurement of Security Services for Angat Hydro Electric Power Plant	AGSD	Public Bidding	28-Mar-17	04-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	27-Apr-17	11-May-17	05-Jun-17	13-Jun-17	15-Jun-17	16-Jun-17	COB	2,382,000.00			2,273,951.98				PCCI Phil. Watch Inc. COA			06-Apr-17		
2017-AP2PB-GDFV-006-05	Procurement of Supply and Delivery for Gasoline and Diesel Fuel for PSALM Vehicles	AGSD	Regulated Procurement (Two Faxed Biddings)	N/A	20-Apr-17	N/A	19-May-17	19-May-17	19-May-17	31-May-17	13-Jun-17	08-Aug-17	11-Aug-17	11-Aug-17	COB	4,000,000.00			3,900,649.85				COA Transparency and Accountability Network PCCI			12-May-17		
2017-PB-NSF-007-01	Procurement of Network Security Firewall	ITCD	Public Bidding	17-Jan-17	26-Jan-17	07-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17	24-Feb-17	08-Mar-17	23-Mar-17	27-Mar-17	05-Apr-17	COB	5,000,000.00			3,017,803.68				COA Transparency and Accountability Network PCCI			14-Feb-17		
2017-SVP-HDCS-008-01	Procurement of Handling and Demanding/Commission Services for PSALM Corporation	AGSD	Small Value Procurement (S3.9)	N/A	07-Feb-17	N/A	15-Feb-17	15-Feb-17	15-Feb-17	16-Feb-17	20-Feb-17	21-Feb-17	22-Feb-17	08-Mar-17	COB	488,000.00			483,880.00				COA PISM PCCI			06-Feb-17		
2017-SVP-VIP-008-01	Procurement of Various IT Purchases	ITCD	Small Value Procurement (S3.9)	N/A	11-Feb-17	N/A	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	20-Feb-17	21-Feb-17	21-Feb-17	24-Feb-17	COB	500,000.00			444,967.21				COA PISM PCCI			09-Feb-17		
2017-SVP-TIE-010-03	Procurement of Transfer of IT Equipment	ITCD	Small Value Procurement (S3.9)	N/A	01-Mar-17	N/A	08-Mar-17	08-Mar-17	08-Mar-17	08-Mar-17	08-Mar-17	10-Mar-17	21-Mar-17	21-Mar-17	COB	800,000.00			781,087.74				COA PISM PCCI			28-Feb-17		
2017-FBAC-FO-MTPP-011	Procurement of Supply and Delivery of Industrial Diesel Oil for Melayu Thermal Power Plant for CY 2017	FMD	Public Bidding	03-Mar-17	07-Mar-17	14-Mar-17	04-Apr-17	04-Apr-17	10-Apr-17	20-Apr-17	15-May-17	26-May-17	29-May-17	19-May-17	COB	30,139,162.00			26,264,215.00				COA Office of Ombudsman Phil. Chamber of Commerce and Industry			24-Mar-17		
2017-SVP-BS-012-01	Comprehensive Maintenance Service Agreement of Backup Server	ITCD	Small Value Procurement (S3.9)	N/A	12-Apr-17	29-Apr-17	N/A	02-May-17	02-May-17	02-May-17	04-May-17	23-May-17	29-May-17	05-Jun-17	COB	80,000.00			80,000.00				COA PISM PCCI			26-Apr-17		
2017-SVP-CSRAP-013-01	Comprehensive Maintenance Service Agreement of CISCO Switches, Routers and Access Points	ITCD	Small Value Procurement (S3.9)	N/A	15-Jun-17	24-Jun-17	N/A	28-Jun-17	28-Jun-17	04-Jul-17	07-Jul-17	14-Jul-17	29-Jul-17	24-Jul-17	COB	900,000.00			798,988.88				COA PISM PCCI			24-Jun-17		
2017-SVP-AVCAS-014-02	Comprehensive Maintenance Service Agreement for Anti-Virus and E-mail Anti-Spam Hardware	ITCD	Small Value Procurement (S3.9)	N/A	16-Jul-17	N/A	18-Jul-17	18-Jul-17	21-Jul-17	01-Aug-17	13-Aug-17	08-Sep-17	15-Sep-17	15-Sep-17	COB	480,000.00			470,000.00				COA PISM PCCI			12-Jul-17		
2017-PB-DMSC-MTPP-018-01	Procurement of Operation Maintenance Service Contract for Melayu Thermal Power Plant (MTRP)	FMD	Public Bidding	24-Apr-17	28-Apr-17	04-May-17	19-May-17	19-May-17	24-May-17	23-Jun-17	10-Aug-17	19-Aug-17	22-Aug-17	25-Aug-17	COB	327,000,000.00			287,963,218.00				PCCI NEDA COA			27-Apr-17		
2017-SVP-DC-TMP-017-02	Procurement of Comprehensive Maintenance Agreement for Tally Printer	ITCD	Small Value Procurement (S3.9)	N/A	N/A	N/A	04-May-17	04-May-17	08-May-17	11-May-17	05-Jun-17	06-Jun-17	08-Jun-17	22-Jun-17	COB	80,000.00			51,840.00				COA PISM PCCI			27-Apr-17		
2017-APB-VITVAC-019-01-Ltd A	Procurement of Vitamins and Vaccines for PSALM	HR	Small Value Procurement (S3.9)	N/A	16-Feb-17	23-May-17	N/A	01-Jun-17	01-Jun-17	01-Jun-17	08-Jun-17	30-Jun-17	17-Jul-17	18-Jul-17	COB	362,892.50			187,319.00				COA PISM PCCI			28-May-17		
2017-APB-VITVAC-019-01-Ltd B	Procurement of Vitamins and Vaccines for PSALM	HR	Small Value Procurement (S3.9)	N/A	16-Feb-17	23-May-17	N/A	01-Jun-17	01-Jun-17	01-Jun-17	07-Jun-17	30-Jun-17	05-Jul-17	13-Jul-17	COB	395,250.00			378,125.00				COA PISM PCCI			28-May-17		
2017-AMS-2ACU-020-02	Procurement for the Supply, Delivery and Installation/Commissioning of Four (4) Brand New Inverter 2 DHP Window Type Air Conditioning Units for PSALM Office in Bantak and Carment Room at the TransCo Dormitory	AGSD	Shopping	N/A	10-May-17	N/A	23-May-17	23-May-17	02-Jun-17	15-Jun-17	12-Jul-17	24-Jul-17	21-Jul-17	28-Jul-17	COB	200,000.00			181,440.00				COA PISM PCCI			08-May-17		
2017-PB-FBAC-FO-MTPP2-021-01	Procurement of Supply and Delivery of Industrial Fuel Oil for Melayu Thermal Power Plant for CY 2017	FMD	Public Bidding	19-May-17	22-May-17	29-May-17	13-Jun-17	13-Jun-17	14-Jun-17	15-Jun-17	30-Jun-17	16-Jul-17	21-Jul-17	21-Jul-17	COB	1,330,000,000.00			1,219,968,000.00				PCCI COA NEDA			24-May-17		
2017-PB-SS-SLPP-022-01	Procurement of Security Services for South Luzon Plants, Facilities and Installations	AGSD	Public Bidding	16-May-17	31-May-17	08-Jun-17	20-Jun-17	20-Jun-17	11-Jul-17	28-Jul-17	15-Aug-17	29-Aug-17	31-Aug-17	01-Sep-17	COB	5,342,000.00			5,541,804.74				COA PISM PCCI			31-May-17		
2017-PB-SS-ABF-023-01	Procurement of Security Services for Ambisno-Bingo Facilities in Benguet	AGSD	Public Bidding	16-May-17	31-May-17	08-Jun-17	20-Jun-17	20-Jun-17	11-Jul-17	28-Jul-17	11-Aug-17	29-Aug-17	31-Aug-17	15-Sep-17	COB	2,412,000.00			2,411,378.52				COA PISM PCCI			31-May-17		
2017-PB-SS-P4P-024-01	Procurement of Security Services for Pulangui Hydroelectric Power Plant in Marikina	AGSD	Public Bidding	16-May-17	31-May-17	08-Jun-17	20-Jun-17	20-Jun-17	11-Jul-17	28-Jul-17	15-Aug-17	29-Aug-17	31-Aug-17	01-Sep-17	COB	14,795,000.00			14,794,171.68				COA PISM PCCI			31-May-17		
2017-PB-SS-925-02	Procurement of Janitorial Services for PSALM Corporation	AGSD	Public Bidding	21-Jul-17	25-Jul-17	02-Aug-17	18-Aug-17	18-Aug-17	24-Aug-17	06-Sep-17	18-Sep-17	02-Oct-17	05-Oct-17	02-Nov-17	COB	4,000,000.00			3,780,310.08				COA PISM PCCI			26-Jul-17		

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Code (NAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of B	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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)				
2017-PB-APE-027-01	Procurement of Annual Physical Examination for CY 2017	HRD	Public Bidding	20-Jun-17	16-Sep-17	26-Sep-17	02-Nov-17	02-Nov-17	07-Nov-17	21-Nov-17	27-Nov-17	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	COB	4,191,595.00			3,268,300.00							COA P&M P&M COA P&M P&M	19-Sep-17						
2017-SVP-PS-028-01	Procurement of Prototyping Services	AGSD	Small Value Procurement (S3 B)	15-Jun-17	23-Aug-17	N/A	26-Sep-17	26-Sep-17	03-Oct-17	08-Nov-17	23-Nov-17	26-Dec-17	26-Dec-17	28-Dec-17	29-Dec-17	COB	500,000.00			486,003.84							COA P&M P&M COA P&M P&M	19-Sep-17						
2017-PB-MSEP-029-01	Manpower Services for Biagac Property	AGSD	Public Bidding	20-Jun-17	22-Jun-17	30-Jun-17	13-Jul-17	13-Jul-17	13-Jul-17	08-Aug-17	17-Aug-17	05-Sep-17	11-Sep-17	02-Oct-17	02-Oct-17	COB	2,800,000.00			2,780,987.42							COA P&M P&M COA P&M P&M	23-Jun-17						
2017-OC-LSAP-032-01	Renewal of Leasehold Software Assurance Plan	ITCD	Direct Contracting	N/A	05-Sep-17	N/A	19-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	27-Dec-17	26-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	COB	1,500,000.00			1,250,000.00							COA P&M P&M COA P&M P&M	14-Dec-17						
2017-SVP-TOPM-034-01	Sampling and Analysis of Transformer Oil from Energized and De-Energized Fly (DO) Transformers (Pole-Mounted and Pad-Mounted) Located at Nuclear Power Village, Biagac, Batasan	AGSD	Small Value Procurement (S3 B)	N/A	18-Jul-17	N/A	26-Jul-17	26-Jul-17	28-Jul-17	04-Aug-17	29-Aug-17	29-Sep-17	22-Sep-17	04-Oct-17	19-Oct-17	COB	550,000.00			385,000.00							COA P&M P&M COA P&M P&M	21-Jul-17						
2017-PB-SS-PO-035-01	Procurement of Security Services for PSALM Office	AGSD	Public Bidding	18-Jul-17	01-Aug-17	09-Aug-17	22-Aug-17	22-Aug-17	05-Sep-17	22-Sep-17	05-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	18-Oct-17	COB	8,500,000.00			8,498,904.32							COA P&M P&M COA P&M P&M	31-Jul-17						
2017-PB-SS-NFY-036-01	Procurement of Security Services for Linay and NPC/NFY Housing	AGSD	Public Bidding	18-Jul-17	01-Aug-17	09-Aug-17	22-Aug-17	22-Aug-17	05-Sep-17	22-Sep-17	05-Oct-17	12-Oct-17	13-Oct-17	16-Oct-17	18-Oct-17	COB	9,475,000.00			9,474,163.20							COA P&M P&M COA P&M P&M	31-Jul-17						
2017-PB-SS-CDPC-037-01	Procurement of Security Services for Cabu II DPV	AGSD	Public Bidding	18-Jul-17	01-Aug-17	09-Aug-17	22-Aug-17	22-Aug-17	05-Sep-17	22-Sep-17	05-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	18-Oct-17	COB	1,465,000.00			1,464,930.24							COA P&M P&M COA P&M P&M	31-Jul-17						
2017-PB-SS-AGOPP-039-01	Procurement of Security Services for Aplaya and Cansan DPP	AGSD	Public Bidding	18-Jul-17	01-Aug-17	09-Aug-17	22-Aug-17	22-Aug-17	05-Sep-17	22-Sep-17	05-Oct-17	12-Oct-17	13-Oct-17	16-Oct-17	16-Oct-17	COB	3,945,000.00			3,944,048.40							COA P&M P&M COA P&M P&M	31-Jul-17						
2017-SVP-TPA-042-01	Procurement for the Third-Party Appraiser for PSALM Real Estate Assets for CY 2017	AVDDO	Small Value Procurement (S3 B)	N/A	03-Aug-17	N/A	14-Aug-17	14-Aug-17	17-Aug-17	31-Aug-17	27-Sep-17	06-Oct-17	09-Oct-17	09-Oct-17	09-Oct-17	COB	175,000.00			143,380.00							COA P&M P&M COA P&M P&M	08-Aug-17						
2017-SVP-OWSP-043-01	Procurement of Chemicals for the Water Treatment of Swimming Pools at NPC Hotel and NPC Recreation Center at Nuclear Power Village, Biagac, Batasan	AGSD	Small Value Procurement (S3 B)	N/A	03-Aug-17	N/A	25-Aug-17	25-Aug-17	25-Aug-17	08-Sep-17	27-Sep-17	05-Oct-17	06-Oct-17	16-Oct-17	16-Oct-17	COB	95,000.00			94,000.00							COA P&M P&M COA P&M P&M	08-Aug-17						
2017-SVP-CSR-045-01	Procurement for the Conduct of the 2017 Customer Satisfaction Survey	COPLAN	Small Value Procurement (S3 B)	N/A	11-Aug-17	N/A	27-Aug-17	22-Aug-17	23-Aug-17	07-Sep-17	27-Sep-17	05-Oct-17	11-Oct-17	13-Oct-17	13-Oct-17	COB	500,000.00			484,880.00							COA P&M P&M COA P&M P&M	08-Aug-17						
2017-SVP-ESPV-046-01	Procurement for the Supply and Delivery of Electrical Supplies for NPC Hotel, Guesthouses, Offices and Other Facilities at Nuclear Power Village, Biagac, Batasan	AGSD	Small Value Procurement (S3 B)	N/A	03-Aug-17	N/A	14-Aug-17	14-Aug-17	14-Aug-17	31-Aug-17	18-Sep-17	26-Sep-17	26-Sep-17	02-Oct-17	02-Oct-17	COB	150,000.00			149,224.23							COA P&M P&M COA P&M P&M	08-Aug-17						
2017-PB-VITE-051-01	Procurement of Various IT Equipment	ITCD	Public Bidding	14-Aug-17	17-Aug-17	25-Aug-17	07-Sep-17	07-Sep-17	07-Sep-17	20-Sep-17	05-Oct-17	27-Nov-17	29-Nov-17	14-Dec-17	14-Dec-17	COB	3,000,000.00			2,250,489.93							COA P&M P&M COA P&M P&M	16-Aug-17						
2017-OC-LPS-053-01	Procurement of Comprehensive Maintenance Service Agreement of Uninterruptible Power Supply (UPS)	ITCD	Direct Contracting	04-Sep-17	05-Sep-17	N/A	08-Sep-17	08-Sep-17	08-Sep-17	21-Sep-17	18-Oct-17	08-Dec-17	18-Nov-17	16-Dec-17	16-Dec-17	COB	350,000.00			348,709.25							COA P&M P&M COA P&M P&M	31-Aug-17						
2017-SVP-LPSC-054-01	Procurement of Uninterruptible Power Supply (UPS) Consumables	ITCD	Small Value Procurement (S3 B)	N/A	24-Oct-17	N/A	15-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	29-Nov-17	09-Dec-17	08-Dec-17	18-Dec-17	18-Dec-17	COB	380,000.00			379,999.87							COA P&M P&M COA P&M P&M	03-Nov-17						
2017-SVP-PLX-057-02	Procurement of Comprehensive Maintenance Service Agreement for IP-IBX System	ITCD	Small Value Procurement (S3 B)	N/A	03-Oct-17	N/A	06-Oct-17	06-Oct-17	09-Oct-17	11-Oct-17	26-Oct-17	06-Nov-17	05-Nov-17	08-Nov-17	21-Nov-17	COB	450,000.00			360,000.00							COA P&M P&M COA P&M P&M	02-Oct-17						
2017-SVP-DBSS-058-01	Procurement of Comprehensive Maintenance Service Agreement for Cell Servers, Switches and Storage System	ITCD	Small Value Procurement (S3 B)	N/A	20-Sep-17	N/A	08-Oct-17	08-Oct-17	09-Oct-17	11-Oct-17	10-Nov-17	00-Jan-00	21-Nov-17	05-Dec-17	05-Dec-17	COB	450,000.00			423,000.00							COA P&M P&M COA P&M P&M	02-Oct-17						
2017-PB-VSL-059-01	Procurement of Maintenance Support and Renewal of Virtualization Software Licenses	ITCD	Public Bidding	14-Sep-17	20-Sep-17	08-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17	02-Nov-17	08-Nov-17	23-Nov-17	24-Nov-17	04-Dec-17	04-Dec-17	COB	1,190,000.00			1,111,330.00							COA P&M P&M COA P&M P&M	02-Oct-17						
2017-SH-OS-063-02	Procurement of Office Supplies for PSALM Corporation for CY 2017	AGSD	Shopping	N/A	01-Dec-17	N/A	05-Dec-17	05-Dec-17	05-Dec-17	07-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	28-Dec-17	28-Dec-17	COB	235,000.00			194,854.00							COA P&M P&M COA P&M P&M	28-Nov-17						
2017-SH-ITS-064-02	Procurement of IT Supplies for PSALM Corporation for CY 2017	AGSD	Shopping	N/A	01-Dec-17	N/A	05-Dec-17	05-Dec-17	05-Dec-17	08-Dec-17	20-Dec-17	20-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	COB	600,000.00			582,323.50							COA P&M P&M COA P&M P&M	28-Nov-17						
2017-AP-HTC-066-01	Engagement of an Expert Witness on Philippine Law Relative to the LBSF Case Against PSALM/NPC in the UK Court	LMD	Negotiated Procurement	05-Sep-17	N/A	N/A	06-Sep-17	06-Sep-17	N/A	N/A	06-Sep-17	15-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	COB	2,434,782.81			2,434,782.81							NA	N/A						
2017-SVP-TPA-066-01	Procurement of Third Party Appraiser for PSALM Real Estate Assets for CY 2017	AVDDO	Negotiated Procurement	N/A	25-Oct-17	N/A	03-Nov-17	03-Nov-17	05-Nov-17	17-Nov-17	04-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	13-Dec-17	COB	150,000.00			130,000.00							COA P&M P&M COA P&M P&M	29-Oct-17						
																	Total Allotted Budget of Procurement Activities			2,488,233,312.11														
																	Total Contract Price of Procurement Activities Conducted			2,237,866,273.19														
																	Total Savings (Total Allotted Budget - Total Contract Price)			250,367,038.92														

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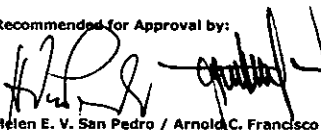
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Code (BAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																								
				Pre-Proc. Conference	Aids/Post of Bids	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)																						
2017-PB-FC-out-030-01	Procurement of Interior Fit Out of the Leased Office Space for PSALM Corporation	HRAQSD	Public Bidding	18-Jul-17	21-Jul-17	28-Jul-17	31-Aug-17	31-Aug-17	11-Sep-17	15-Sep-17	16-Nov-17							COB	59,000,000.00							COA PISM PCCI					19-Jul-17																					
2017-PB-S5-MCC-038-02	Procurement of Security Services for Marikina Generation Complex	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	07-Dec-17	22-Dec-17							COB	19,306,000.00							COA PCCI PISM					23-Oct-17																					
2017-PB-S5-AGUS5-040-02	Procurement of Security Services for Agus 5 HEPP	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	07-Dec-17	22-Dec-17							COB	9,363,000.00							COA PCCI PISM					23-Oct-17																					
2017-PB-S5-AGUS67-041-02	Procurement of Security Services for Agus 6 and 7 HEPP	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	07-Dec-17	22-Dec-17							COB	14,229,000.00							COA PCCI PISM					31-Jul-17																					
2017-PB-S5-AGUS1/2-041-01	Procurement of Security Services for Agus 1 and Agus 2 Hydroelectric Power Plants	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	08-Dec-17	22-Dec-17							COB	26,553,000.00							COA PCCI PISM					23-Oct-17																					
2017-PB-S5-AGUS4-048-01	Procurement of Security Services for Agus 4 Hydroelectric Power Plant	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	07-Dec-17	22-Dec-17							COB	9,786,000.00							COA PCCI PISM					23-Oct-17																					
2017-PB-S5-MTPA-049-01	Procurement of Security Services for Manila Thermal Power Plant and Port Area	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	11-Dec-17								COB	4,844,000.00							COA PCCI PISM					23-Oct-17																					
2017-PB-S5-BTPP-050-01	Procurement of Security Services for Sucat Thermal Power Plant	AGSD	Public Bidding	22-Aug-17	22-Oct-17	03-Nov-17	20-Nov-17	20-Nov-17	23-Nov-17	11-Dec-17								COB	3,975,000.00							COA PCCI PISM					23-Oct-17																					
2017-EVP-DQAW-061-01	Procurement of Deposal and Clean-up of Hazardous Waste	AYD03	Small Value Procurement (S3.9)	N/A	26-Oct-17	N/A	03-Nov-17	03-Nov-17	06-Nov-17	16-Nov-17								COB	470,000.00							COA PCCI PISM					02-Oct-17																					
<b>Total Allotted Budget of On-going Procurement Activities</b>																																																				


Prepared by:

  
 Katherine Zugle C. De Leon  
 BAC Secretariat

Recommended for Approval by:

  
 Helen E. V. San Pedro / Arnold C. Francisco  
 BAC Chairperson

APPROVED:

  
 LOURDES S. ALZONA  
 Head of the Procuring Entity