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|------|--|--------------------------------------|----|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|-----|---------------------------|---------------------------|-----|------------|------------|--|--|------------|------------|--|--|-----|-----|-----|-----|-----|-----|---------------------------|-------------------------|
| 3.a1 | P.O. NO. 2021-105 - Purchase of Coco Net for the installation at Chinese Garden as a slope protection and soil erosion control | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/02/2021 | N/A | N/A | 11/23/2021 | 11/23/2021 | GOP | 41,708.37 | 41,708.37 | | | 40,769.19 | 40,769.19 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-106 - Procurement of Janitorial Supplies for 4th Quarter | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/02/2021 | N/A | N/A | 12/17/2021 | 12/17/2021 | GOP | 154,810.00 | 154,810.00 | | | 146,760.00 | 146,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-107 - Procurement of Additional Signage for Park Use | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | N/A | N/A | 11/24/2021 | 11/24/2021 | GOP | 31,016.00 | 31,016.00 | | | 17,764.00 | 17,764.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-108 - Purchase of Meals for the MMMA Deputation and Solid Waste Management Training Seminar on November 16 and 17, 2021 | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/2021 | N/A | N/A | 11/16-17/2021 | 11/16-17/2021 | GOP | 43,780.00 | 43,780.00 | | | 43,450.00 | 43,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/16-17/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-109 - Purchase of Meals for the Stop and Salute Monthly Flag Ceremony on November 15, 2021 and December 6, 2021 | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/2021 | N/A | N/A | 11/22/2021 & 12/27/2021 | 11/22/2021 & 12/27/2021 | GOP | 40,000.00 | 40,000.00 | | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2021 & 12/27/2021 | Approved Purchase Order |
| A.1a | P.O. NO. 2021-110 - Procurement of NPDC Medicines and Medical Supplies for the 4th Quarter | ADMINISTRATIVE DIVISION | NO | Shopping (Sec. 52) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/2021 | N/A | N/A | 11/29/2021 | 11/29/2021 | GOP | 27,973.75 | 27,973.75 | | | 18,331.50 | 18,331.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-111 - Procurement of Black Bowler Hats to be Used for the Stop and Salute Flag Ceremony in December (9/9/1 Month) | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | N/A | N/A | 11/29/2021 | 11/29/2021 | GOP | 15,000.00 | 15,000.00 | | | 14,850.00 | 14,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-112 - Meals for Lights On Ingress Program Project and Engage on November 19, 22, and 23 | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/17/2021 | N/A | N/A | 11/19,22,23/2021 | 11/19,22,23/2021 | GOP | 26,450.00 | 26,450.00 | | | 24,420.00 | 24,420.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/19,22,23/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-113 - Purchase of Meals to be provided to Employees during the Launch of the 18-Day Campaign to End Violence Against Women and Children | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/2021 | N/A | N/A | 11/25/2021 | 11/25/2021 | GOP | 40,000.00 | 40,000.00 | | | 35,900.00 | 35,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/25/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-114 - Procurement of T-shirts and Pouches for the Anti-VAWC Campaign | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/2021 | N/A | N/A | 11/29/2021 | 11/29/2021 | GOP | 118,500.00 | 118,500.00 | | | 75,300.00 | 75,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-115 - Procurement of Various Supplies for the 18-Day Campaign to End Violence | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/2021 | N/A | N/A | 12/06/2021 | 12/06/2021 | GOP | 142,000.00 | 142,000.00 | | | 140,500.00 | 140,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | Approved Purchase Order |
| A.1a | P.O. NO. 2021-116 - Procurement of NPDC Office Uniform for FY 2021 | ADMINISTRATIVE DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/2021 | N/A | N/A | 12/23/2021, 1/3/2022 | 12/23/2021, 1/3/2022 | GOP | 145,000.00 | 145,000.00 | | | 82,650.00 | 82,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2021, 1/3/2022 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-117 - Supplies for the Lost Bag of National Children's Month | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2021 | N/A | N/A | 12/06/2021 | 12/06/2021 | GOP | 44,250.00 | 44,250.00 | | | 35,400.00 | 35,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-118 - Procurement of Tools and Equipment for Service Vehicle Maintenance Works Use | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2021 | N/A | N/A | 12/15/2021 | 12/15/2021 | GOP | 26,803.00 | 26,803.00 | | | 25,800.00 | 25,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/15/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-119 - Purchase of Meals for the DOT Barrier Free Tourism Program | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/01/2021 | N/A | N/A | 12/03/2021 | 12/03/2021 | GOP | 34,250.00 | 34,250.00 | | | 34,250.00 | 34,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/03/2021 | Approved Purchase Order |
| A.1a | P.O. NO. 2021-123 - Procurement of Catering Services (Open Buffet) for the NPDC Year-End Activity | ADMINISTRATIVE DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | N/A | N/A | 12/10/2021 | 12/10/2021 | GOP | 120,000.00 | 120,000.00 | | | 119,000.00 | 119,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | Approved Purchase Order |
| A.1a | P.O. NO. 2021-124 - Procurement of various Grocery Items for NPDC Employees | ADMINISTRATIVE DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | N/A | N/A | 12/10/2021 | 12/10/2021 | GOP | 495,000.00 | 495,000.00 | | | 489,000.00 | 489,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-125 - Procurement of Operations Division Office Supplies | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | N/A | N/A | 12/23/2021 | 12/23/2021 | GOP | 32,499.00 | 32,499.00 | | | 19,364.50 | 19,364.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-126 - Procurement of Maintenance Work Supplies | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/07/2021 | N/A | N/A | 12/24/2021 | 12/24/2021 | GOP | 10,036.00 | 10,036.00 | | | 5,772.00 | 5,772.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-127 - Procurement of Packed Meals for December 2021 Events and Activities of the NPDC | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/09/2021 | N/A | N/A | 12/11-12.16.24.28-30/2021 | 12/11-12.16.24.28-30/2021 | GOP | 166,250.00 | 166,250.00 | | | 151,050.00 | 151,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/11-12.16.24.28-30/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-128 - Procurement of Algorithms Red Siam Plants for Social Distancing Plants for Open-Air Auditorium | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2021 | N/A | N/A | 12/16/2021 | 12/16/2021 | GOP | 189,000.00 | 189,000.00 | | | 104,790.00 | 104,790.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-130 - Procurement of Flowers and Wreath to be Offered for the 125th Rizal Day Commemoration at the Rizal Monument and Pazo Park on December 30, 2021 | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2021 | N/A | N/A | 12/30/2021 | 12/30/2021 | GOP | 32,500.00 | 32,500.00 | | | 31,000.00 | 31,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/30/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-132 - Procurement of Sintra Board Signages for the Stop and Salute Flag Ceremony | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/21/2021 | N/A | N/A | 12/24/2021 | 12/24/2021 | GOP | 15,000.00 | 15,000.00 | | | 13,500.00 | 13,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/2021 | Approved Purchase Order |
| 3.a2 | P.O. NO. 2021-133 - Procurement of Children's book about the story of the Philippine Flag as Souvenirs for the invited Guest of the Stop and Salute Flag Ceremony | CULTURAL AND PUBLIC AFFAIRS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2021 | N/A | N/A | 12/23/2021 | 12/23/2021 | GOP | 35,000.00 | 35,000.00 | | | 28,000.00 | 28,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12/23/2021 | Approved Purchase Order |
| 3.a1 | P.O. NO. 2021-136 - Procurement of Supplies for the Maintenance of Service Vehicles | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/24/2021 | N/A | N/A | 01/05/2022 | 01/05/2022 | GOP | 51,300.00 | 51,300.00 | | | 45,540.00 | 45,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 01/05/2022 | Approved Purchase Order |
| A.1a | I.O. NO. 2021- 011 - Supply and Installation of Bamboo Fence at the Western Section of Urban Garden | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/01/2021 | N/A | N/A | 06/16/2021 | 06/16/2021 | GOP | 99,225.00 | 99,225.00 | | | 94,500.00 | 94,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 06/16/2021 | Approved Job Order |
| A.1a | I.O. NO. 2021- 013 - Repair/ Maintenance of INEO 287 Monochrome Printer located at ADMIN. DIVISION Building with Serial No. A76414000129 | ICT-PLANNING DIVISION | NO | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/13/2021 | N/A | N/A | 06/04/2021 | 06/04/2021 | GOP | 24,929.00 | 24,929.00 | | | 24,929.00 | 24,929.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 06/04/2021 | Approved Job Order |
| A.1a | I.O. NO. 2021- 014 - Transportation for the Traveling to Baguio for the Mid-Year Planning 2021 | FINANCE DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/26/2021 | N/A | N/A | 06/04/2021 | 06/04/2021 | GOP | 120,000.00 | 120,000.00 | | | 118,000.00 | 118,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 06/04/2021 | Approved Job Order |
| 3.a1 | I.O. NO. 2021- 015 - Repair / Replacement of defective parts of MC Manitr Truck with Plate No. A7A 734 | PARK OPERATIONS DIVISION | NO | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/09/2021 | N/A | N/A | 09/21/2021 | 09/21/2021 | GOP | 30,000.00 | 30,000.00 | | | 26,163.20 | 26,163.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | 09/21/2021 | Approved Job Order |
| 3.a1 | I.O. NO. 2021- 016 - Repair and Replacement of Defective Parts and Materials of Hyundai H100 (TOD 166) Vehicle | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/20/2021 | N/A | N/A | 09/15/2021 | 09/15/2021 | GOP | 94,000.00 | 94,000.00 | | | 93,794.00 | 93,794.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 09/15/2021 | Approved Job Order |
| 3.a1 | I.O. NO. 2021- 017 - Supply and installation of Perimeter Fence at the Chinese Garden | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/20/2021 | N/A | N/A | 11/11/2021 | 11/11/2021 | GOP | 553,542.00 | 553,542.00 | | | 553,542.00 | 553,542.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 11/11/2021 | Approved Job Order |
| 3.a1 | I.O. NO. 2021- 018 - Demolition, Supply and Installation for the Transfer of the Greenhouse Structure to Central Section | PARK OPERATIONS DIVISION | NO | NP-SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08/27/2021 | N/A | N/A | 11/11/2021 | 11/11/2021 | GOP | 474,724.25 | 474,724.25 | | | 47 | | | | | | | | | | | |

