


## Deleted Items

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Purchase of Three Units (3) Laptop Computers (High-end)	SOMD	NP-53.9 - Small Value Procurement	02/22/19	03/06/19	03/23/19	04/01/19	Corporate Operating Budget	314,758.89	314,758.89		Included in the APP Original but combined as single procurement in the APP 1st Revision
6	Purchase of Three (3) Units Desktop Computers (High-end)	SOMD	NP-53.9 - Small Value Procurement	02/22/19	03/06/19	03/23/19	04/01/19	Corporate Operating Budget	238,050.00	238,050.00		Included in the APP Original but combined as single procurement in the APP 1st Revision
13	Procurement of One (1) Structural Analysis & Design Licenses and Training Software	FOD	Competitive Bidding	07/09/19	07/31/19	09/30/19	10/14/19	Corporate Operating Budget	400,000.00		400,000.00	Included in the APP Original APP 1st Revision: Deleted item
20	Other Machineries and Equipment	OSD	NP-53.9 - Small Value Procurement	6/3/19	7/25/19	9/30/19	10/18/19	Corporate Operating Budget	500,000.00		500,000.00	Included in the APP Original APP 1st Revision: Deleted item
23	Medical Equipment (Stretcher, bed, Oxygen tank, etc.)	OSD	NP-53.9 - Small Value Procurement	06/06/19	06/30/18	07/08/19	07/10/19	Corporate Operating Budget	300,000.00	300,000.00		Included in the APP Original APP 1st Revision: Deleted item
54	Supply and Delivery of Giveaways/Tokens/ Polo Shirts	AMD-Watershed	NP-53.9 - Small Value Procurement	6/10/19	6/30/19	7/3/19	7/4/19	Corporate Operating Budget	200,000.00	200,000.00		Included in the APP Original APP 1st Revision: Deleted item
55	Food Catering for the Recognition and Pledging Day	AMD-Watershed	NP-53.9 - Small Value Procurement	6/10/19	6/30/19	7/3/19		Corporate Operating Budget	200,000.00	200,000.00		Included in the APP Original APP 1st Revision: Deleted item
56	Data Communication/Voice Over Internet Protocol Phone, including internet access for Umiray, Macua, Angat and Balara Office	SOMD	Competitive Bidding	5/31/2019	7/21/2019	8/17/2019	9/5/2019	Corporate Operating Budget	4,000,000.00		4,000,000.00	APP Original: Item is included APP 1st Revision: The 2 are Data Communication and Monitoring is combined to a single procurement therefore this is deleted
47.1	Womens Month	HRODL	NP-53.9 - Small Value Procurement	2/4/19	2/24/19	2/27/19	2/28/19	Corporate Operating Budget	100,000.00	100,000.00		Included in the APP Original APP 1st Revision: Deleted item
5	Purchase of 2 Solar Power (2 Kw for Macua and 3 Kw for Umiray)	SOMD	NP-53.9 - Small Value Procurement	6/3/2019	7/25/2019	8/21/2019	9/9/2019	Corporate Operating Budget	372,600.00		372,600.00	APP Original: Item is included APP 2nd Revision: Deleted item
32	Purchase and installation of One (1) 30 KVA Mute Brushless Generator Set for Back-up power for Network and IT Facilities with Automatic Transfer Switch (Silent type Diesel)	ITG	NP-53.9 - Small Value Procurement	7/17/2019	7/25/2019	7/28/2019	7/31/2019	Corporate Operating Budget	800,000.00		800,000.00	APP Original: Item is included APP 1st Revision: Increase amount from 200,000 to 800,000 APP 2nd Revision: Deleted item
33	Supply, delivery and installation of Digital VOIP PBX System for additional landlines, local lines and voice communication (100 IP phones)	ITG	Competitive Bidding	10/24/2019	11/13/2019	11/24/2019	12/12/2019	Corporate Operating Budget	5,000,000.00		5,000,000.00	APP Original: Item is included APP 2nd Revision: Deleted item

25	Printing of Forms	OSD	NP-53.5 Agency-to-Agency	4/8/2019	4/18/2019	4/30/2019	5/6/2019	Corporate Operating Budget	500,000.00	500,000.00		Included in the APP Original Deleted Item in the APP 2nd Revision	
22	Re-carpeting of the Administrator's Conference	OSD	NP-53.9 - Small Value Procurement	4/25/2019	5/24/2019	6/20/2019	6/25/2019	Corporate Operating Budget	450,000.00		450,000.00	Deleted item in the APP 2nd Revision	
34.4	Headquarters and accommodation	OA	NP-53.9 - Small Value Procurement	1/31/19	02/20/19	02/23/19	02/25/19	Corporate Operating Budget	160,000.00	160,000.00		APP 1st Revision: Additional item Deleted item in the APP 2nd Revision	
34.5	Wireless Microphone	OA	NP-53.9 - Small Value Procurement	2/15/2019	3/7/2019	3/10/2019	3/11/2019	Corporate Operating Budget	60,000.00	60,000.00		APP 1st Revision: Additional item Deleted item in the APP 2nd Revision	
52	Purchase of Conference Table including improvement of sound system	BSEC	NP-53.9 - Small Value Procurement	7/1/2019	7/21/2019	7/24/2019	7/25/2019	Corporate Operating Budget	700,000.00		700,000.00	Original APP: Executive Chairs APP 1st Revision: Added line items - Conference Table and Visitors Chairs APP 2nd Revision: Items are combined to single procurement	
53	Purchase of Visitors' Chair	BSEC	NP-53.9 - Small Value Procurement	7/1/2019	7/21/2019	7/24/2019	7/25/2019	Corporate Operating Budget	120,000.00		120,000.00	Original APP: Executive Chairs APP 1st Revision: Added line items - Conference Table and Visitors Chairs APP 2nd Revision: Items are combined to single procurement	
28	Outsourcing of services for Large Format Document Scanning and Encoding	ITG/FOD	Competitive Bidding	7/3/2019	7/23/2019	8/5/2019	8/30/2019	Corporate Operating Budget	2,500,000.00	2,500,000.00		Included in APP Original Deleted in APP 2nd Revision	
21	Consultant for Interior Design	OSD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00		APP 2nd Revision: Additional line item	
35.3	Transportation	AMD-Watershed	NP-53.9 - Small Value Procurement	08/06/19	09/06/19	09/16/19	09/30/19	Corporate Operating Budget	50,000.00	50,000.00		APP 2nd Revision: Additional line item	
37.2	GAD Planning Workshop	HRODL	NP-53.9 - Small Value Procurement	8/28/2019	9/17/2019	9/20/2019	9/21/2019	Corporate Operating Budget	490,000.00	490,000.00		Line item is included in APP Original	
42	Giveaways	HRODL	NP-53.9 - Small Value Procurement	10/30/19	11/19/19	11/22/19	11/24/19	Corporate Operating Budget	200,000.00	200,000.00		Line item included in APP Original 150 pcs. for 150 MWSS friends at P1,300/pax	
41	Events Coordinator/Planner	HRODL	NP-53.9 - Small Value Procurement	10/17/19	11/06/19	11/09/19	11/12/19	Corporate Operating Budget	250,000.00	250,000.00		Line item included in APP Original Merged with Family Day	
									Total:	18,205,408.89	5,862,808.89	12,342,600.00	

Prepared by:   
**ANABELLA S. ALTUNA**  
Chairman, BAC Secretariat

Recommended by:   
**LEONOR C. CLEOFAS, CESO IV**  
Chairman, Bids and Awards Committee  
MWSS Corporate Office

Approved:   
**LTGEN EMMANUEL B. SALAMAT (Ret)**  
Administrator