

UNESCO NATIONAL COMMISSION OF THE PHILIPPINES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	ABC (PhP)		Contract Cost (PhP)		
											Total	MOOE	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES															
	WHP Dossiers Consultant JantoJune2024	UNACOM	No	Sec 53.7 HTC	18-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	2-Jan-25	2-Jan-25	360,000.00	360,000.00	360,000.00	360,000.00	
	IOC&Ocean Decade Consultant Jan-June2025	UNACOM	No	Sec 53.7 HTC	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	2-Jan-25	2-Jan-25	420,000.00	420,000.00	420,000.00	420,000.00	
	Repository Consultant	UNACOM	No	Sec 53.7 HTC	19-Dec-24	n/a	27-Dec-24	2-Jan-25	2-Jan-25	2-Jan-25	463,800.00	463,800.00	463,800.00	463,800.00	
	Adobe Pro Applications 2025	UNACOM	No	Sec 53.9 SVP	19-Dec-24	23-Dec-24	2-Jan-25	2-Jan-25	3-Jan-25	24-Jan-25	218,000.00	218,000.00	211,040.00	211,040.00	
	Photocopier Rental 2025	UNACOM	No	Sec 53.9 SVP	19-Dec-24	23-Dec-24	2-Jan-25	2-Jan-25	3-Jan-25	6-Jan-25	130,000.00	130,000.00	88,800.00	88,800.00	
	Venue-APP Planning Session and UNACOM Events	UNACOM	No	Sec 53.10 LOV	10-Jan-25	13-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	16-Jan-25	400,000.00	400,000.00	400,000.00	400,000.00	
	MOW Consultant Feb-July2025	UNACOM	No	Sec 53.7 HTC	16-Jan-25	23-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	400,500.00	400,500.00	400,500.00	400,500.00	
	Office & IT Supplies	UNACOM	No	Sec 52.1.b Shpng	5-Feb-25	10-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	17-Feb-25	47,995.00	47,995.00	43,250.00	43,250.00	
	Yapayao BR-GAD Promo Mats	UNACOM	No	Sec 53.9 SVP	14-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	150,000.00	150,000.00	138,409.60	138,409.60	
	LSS Event Catering	UNACOM	No	Sec 53.9 SVP	25-Feb-25	28-Feb-25	3-Mar-25	3-Mar-25	3-Mar-25	4-Mar-25	150,000.00	150,000.00	150,000.00	150,000.00	
	Mayon WH Nomination Accoms	UNACOM	No	Sec 53.9 SVP	4-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	50,000.00	50,000.00	30,135.00	30,135.00	
	LSS Accoms	UNACOM	No	Sec 53.9 SVP	12-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	68,000.00	68,000.00	66,600.00	66,600.00	
	GTP 2025 Audio Video	UNACOM	No	Sec 53.9 SVP	15-Mar-25	17-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	50,000.00	50,000.00	50,000.00	50,000.00	
	GTP 2025 Flower Arrangement	UNACOM	No	Sec 53.9 SVP	15-Mar-25	17-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	25,000.00	25,000.00	25,000.00	25,000.00	
	Annual Report 2024	UNACOM	No	Sec 53.6 SSAWETMS	12-Mar-25	14-Mar-25	18-Mar-25	18-Mar-25	27-Mar-25	20-Mar-25	896,000.00	896,000.00	896,000.00	896,000.00	
	GTP 2025 Catering	UNACOM	No	Sec 53.9 SVP	15-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	21-Mar-25	180,000.00	180,000.00	126,700.00	126,700.00	
	Smart TVs and Mobile TV Stand	UNACOM	No	Sec 52.1.b Shpng	4-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	28-Mar-25	85,000.00	85,000.00	75,000.00	75,000.00	
	YW3388 PMS March 2025	UNACOM	No	Sec 53.9 SVP	21-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	50,000.00	50,000.00	49,482.94	49,482.94	
	SJA113 Repair and Maintenance	UNACOM	No	Sec 53.9 SVP	4-Apr-25	7-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	11-Apr-25	90,000.00	90,000.00	86,317.63	86,317.63	
	PDHP Lights and Sounds	UNACOM	No	Sec 53.9 SVP	4-Apr-25	7-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	14-Apr-25	50,000.00	50,000.00	45,000.00	45,000.00	
	PDHP Catering	UNACOM	No	Sec 53.9 SVP	11-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	22-Apr-25	420,000.00	420,000.00	420,000.00	420,000.00	
	ZOOM Application 2025-2026	UNACOM	No	Sec 52.1.b Shpng	10-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	24-Apr-25	35,000.00	35,000.00	35,000.00	35,000.00	
	PDHP Tote Bags	UNACOM	No	Sec 53.9 SVP	8-Apr-25	11-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	22-Apr-25	170,000.00	170,000.00	168,000.00	168,000.00	
	ICT Equipment-Laptop	UNACOM	No	Sec 53.9 SVP	16-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	23-Apr-25	147,000.00	147,000.00	145,500.00	145,500.00	
	PDHP Venue-Accoms	UNACOM	No	Sec 53.10 LOV	21-Apr-25	23-Apr-25	23-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	160,000.00	160,000.00	150,200.00	150,200.00	
	TWG Meeting Mayon LOV	UNACOM	No	Sec 53.10 LOV	15-Apr-25	23-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	25-Apr-25	125,000.00	125,000.00	125,000.00	125,000.00	
	PDHP MOW Module Printing	UNACOM	No	Sec 53.9 SVP	22-Apr-25	24-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	120,000.00	120,000.00	76,500.00	76,500.00	
	PDHP Performers	UNACOM	No	Sec 53.6 SSAWETMS	n/a	n/a	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	22,989.00	22,989.00	22,989.00	22,989.00	
	WH Intl Training LOV	UNACOM	No	Sec 53.10 LOV	30-Apr-25	5-May-25	6-May-25	6-May-25	6-May-25	7-May-25	3,010,000.00	3,010,000.00	3,006,086.00	3,006,086.00	
	WH Intl Training Catering	UNACOM	No	Sec 53.9 SVP	14-May-25	19-May-25	16-May-25	16-May-25	16-May-25	16-May-25	290,000.00	290,000.00	288,540.00	288,540.00	
	Web Hosting 2025-2026	UNACOM	No	Sec 53.9 SVP	7-May-25	12-May-25	27-May-25	28-May-25	16-May-25	29-May-25	90,000.00	90,000.00	67,500.00	67,500.00	
	ICT Equipment Laptops & Mini PC	UNACOM	No	Sec 53.9 SVP	17-May-25	20-May-25	28-May-25	28-May-25	29-May-25	29-May-25	486,000.00	486,000.00	481,800.00	481,800.00	
	Gender Gap Catering	UNACOM	No	Sec 53.9 SVP	5-Jun-25	9-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	11-Jun-25	80,000.00	80,000.00	78,100.00	78,100.00	
	Fragile Frontier LOV	UNACOM	No	Sec 53.10 LOV	9-Jun-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	170,000.00	170,000.00	134,600.00	134,600.00	
	Fragile Frontier Printing	UNACOM	No	Sec 53.9 SVP	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	49,500.00	49,500.00	48,000.00	48,000.00	
	Gender Gap Lights, Video, and Audio	UNACOM	No	Sec 53.9 SVP	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	27,000.00	27,000.00	27,000.00	27,000.00	
												9,686,784.00	9,686,784.00		
														9,400,850.17	9,400,850.17
												285,933.83			

ONGOING PROCUREMENT ACTIVITIES									
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	SNN2409 PMS	UNACOM	No	Sec 53.9 SVP							22,000.00	22,000.00		
	GCED Leather Organizer	UNACOM	No	Sec 53.9 SVP							120,000.00	120,000.00		
	Mama Ranger Diaries Consultant	UNACOM	No	Sec 53.7 HTC							120,000.00	120,000.00		
	Repository Consultant	UNACOM	No	Sec 53.7 HTC							463,800.00	463,800.00		
Total											725,800.00	725,800.00	0.00	0.00

Prepared by:


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Head of the Procuring Entity/Officer-In-Charge