Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
DOJ Agencies Bldg., NIA Road corner East Avenue, Diliman,
Quezon City 1101
☎(02)-927-68-21; http//:*probation.gov.ph*

Redeeming Lives... Restoring Relationships...

14 July 2016

'16 JUL 14 P12:26

ATTY. DENNIS S. SANTIAGO
Executive Director III
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty. Santiago:

In compliance with Section 12.2 of the Implementing Rules and Regulations of Republic Act No. 9184 (Government Procurement Reform Act), we are pleased to submit the **Procurement Monitoring Report** of the Parole and Probation Administration-Central Office for 1st Semester of 2016.

Thank you.

Very truly yours,

MANUEL G. CO, CESO I
Administrator

3:40

Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION - Central Office

'16 JUL 14 PM 3:6

PROCUREMENT MONITORING REPORT (JANUARY – JUNE 2016)

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Code (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 (Explain changes from the AP)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PO1601001	15 Cart Ink Canon No. 88, black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/16	01/20/16	GoP	16,545.00		n/a	16,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601002	6 cart Ink, Canon No. 57, colored, et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/16	02/02/16	GoP	12,170.00		n/a	12,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601003	3 cart Ink, Brother LC 57, Black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/16	01/27/16	GoP	19,050.00		n/a	19,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601004	1 piece PPA Flag 3'x5' rubberized, customized	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/16	02/19/16	GoP	3,200.00		n/a	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601005	1 seat cover for Toyota Innova E. et. al.	COA	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/16	02/02/16	GoP	1,800.00		n/a	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601006	1 Unit Fax Machine, Brother 837-MCS	OA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/16	02/02/16	GoP	6,950.00		n/a	6,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601007	36 cart Ink, Canon PG-810, black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/16	01/29/16	GoP	64,430.00		n/a	64,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601009	1 piece Uninterrupted Power Supply	FMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/16	02/05/16	GoP	2,950.00		n/a	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601010	1 piece Printer, Canon E510	OA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/16	02/05/16	GoP	3,995.00		n/a	3,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601011	3 cart Ink, Brother LC 39, black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/16	02/05/16	GoP	17,450.00		n/a	17,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1601012	1 unit Aircon, window type, 1.5HP, Carrier	PPA-DOJ	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/16	02/11/16	GoP	21,500.00		n/a	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602013	1 unit Printer, Canon E510	AD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/16	02/22/16	GoP	3,995.00		n/a	3,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602014	2 piece Vertical Blinds, 76"W x 60H et. Al	AD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/16	02/16/16	GoP	5,249.00		n/a	5,249.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602015	1 piece Filing Cabinet, 4 drawers, 52"H x18-1/2"W, 22"D et. al.	OA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/16	02/16/16	GoP	7,850.00		n/a	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602016	1 lot Spygmomenometer, digital et. al.	MPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/16	02/11/16	GoP	3,417.50		n/a	3,417.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602017	2 lot Paint, Boysen semi-gloss latex- 715 et. al.	OA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/16	02/11/16	GoP	8,330.00		n/a	8,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602018	2 piece Air Freshener, Glade Scented gel, lavender et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/16	02/23/16	GoP	7,046.00		n/a	7,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602020	1 bottle Peddling Glue, big et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/16	03/08/16	GoP	1,684.75		n/a	1,684.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602021	1 pack Acetate A4100a et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/16	03/02/16	GoP	5,024.50		n/a	5,024.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602022	2 ream Paper, multi-copy 80 gsm, legal size et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/16	03/14/16	GoP	918.50		n/a	918.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602023	1 piece Medicine Cabinet	MPH & Dem	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/16	03/08/16	GoP	899.75		n/a	899.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602024	1 piece Lavatory faucet, 6" long et. al.	AD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/29/16	02/29/16	GoP	3,720.00		n/a	3,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602025	2 tube Rise KS600, black ink	AD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/16	03/02/16	GoP	2,296.00		n/a	2,296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602026	2 unit Filing Cabinet, 2 drawers, 30"Hx 18"W. 22D	PS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/16	02/26/16	GoP	10,700.00		n/a	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602027	1 box THN Wire #12 et. al.	TSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/16	03/04/16	GoP	5,279.00		n/a	5,279.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602028	1 piece Uninterrupted Power Supply	CSD	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/16	03/09/16	GoP	2,950.00		n/a	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl
PO1602029	4 tin Paint, Boysen semi-gloss latex 715 et. al.	OA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/16	03/10/16	GoP	12,808.00		n/a	12,808.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compl

PAROLE AND PROBATION ADMINISTRATION - Central Office

PROCUREMENT MONITORING REPORT (JANUARY – JUNE 2016)

'16 JUL 14 P5:26

	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									Rem (Expl g cha from AP
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
001	Periodic Maintenance (SHY-893)	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/16	01/26/16	GoP	18,982.30		n/a	18,982.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
002	Declogging Grd. Flr. M/F Public CR	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/16	02/24/16	GoP	3,600.00		n/a	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
003	Check Engine (ZMR-512)	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/16	01/18/16	GoP	13,923..20		n/a	13,923..20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
004	Periodic Maintenance -ACU Dorm	CO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/16	524/2016	GoP	1,200.00		n/a	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
005	Periodic Maintenance -ACU 55 units	CO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/16	02/10/16	GoP	26.050.00		n/a	26,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
006	Pest Control	CO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/16	02/18/16	GoP	4,425.00		n/a	4,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
007	Declogging Public CR	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/16	02/24/16	GoP	3,600.00		n/a	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
008	Pest Control	CO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/16	03/12/16	GoP	4,425.00		n/a	4,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
009	Periodic Maintenance (PIV-916)	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/16	04/08/16	GoP	13,722.40		n/a	13,722.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
012	Computer Repair	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/16	05/10/16	GoP	3,300.00		n/a	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
011	Aircon Repair (CMRD)	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/16	06/03/16	GoP	20,000.00		n/a	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
012	Periodic Maintenance (SHY-893)	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/16	05/13/16	GoP	19,683.50		n/a	19,683.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
013	Periodic Maintenance -ACU 55 units	CO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/16	06/17/16	GoP	25,900.00		n/a	25,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Com
																	144,888.20			144,888.20													

Prepared by:

BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

ALLAN B. ALCALA — Chair

REY DANIEL N. GONZAGA — Co-Chair

JOSE BONIFACIO A. ORENDAIN — Member

NORHAYA C. GULING — Member

HYACINTH V. CASTAÑOS — Member

MARY ANN G. NAVALTA — Member

Approved by:

MANUEL G. [illegible]
Commissioner

Val

PO16010030	2 piece Water Heater, DH-4HSIP	Dorm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/16	03/02/16	GoP	14,999.50		n/a	14,999.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16010031	4 cart Ribbon, Brother PC 402 RF	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/16	03/26/16	GoP	5,056.00		n/a	5,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030032	2 cart Ink, Canon No. 57 Colored	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/16	04/04/16	GoP	1,544.00		n/a	1,544.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030033	4 cart Ink, Brother LC 37, black	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/16	04/04/16	GoP	2,600.00		n/a	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030034	2 cart Ink, Brother LC 57, black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/16	03/22/16	GoP	40,060.00		n/a	40,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030035	1 tin Paint, semigloss latex-715 et. al.	Dorm B	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/16	03/17/16	GoP	3,210.00		n/a	3,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030036	1 piece Table top Water Dispenser w/ hot and cold	AO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/16	05/10/16	GoP	4,879.75		n/a	4,879.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030037	3 pack Battery AAA 2alpack et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/16	04/07/16	GoP	8,699.85		n/a	8,699.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030038	1 piece Computer Table	AO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/16	05/10/16	GoP	7,295.00		n/a	7,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030039	2 Piece Lavatory w/ metal bracket, tox & screw et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/16	04/12/16	GoP	6,727.00		n/a	6,727.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030040	1 can Solvent, 200cc et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/16	04/13/16	GoP	4,984.00		n/a	4,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030041	15 piece Hinges 83 et. al.	materials for repair	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/16	04/12/16	GoP	3,196.00		n/a	3,196.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030042	1 liter Polituff with hardener et. al.	materials for repair	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/16	04/20/16	GoP	2,592.00		n/a	2,592.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030043	12 piece Base Board, 6 x 10 et. al.	LD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/16	04/12/16	GoP	10,041.00		n/a	10,041.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030044	1 quart Polituff with Hardener et. al.	LD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/16	04/13/16	GoP	2,653.00		n/a	2,653.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16030045	2 kilo Patching Compound et. al.	LD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/16	04/15/16	GoP	1,218.00		n/a	1,218.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040046	1 unit Sanding Machine	GSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/16	04/21/16	GoP	3,299.75		n/a	3,299.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040047	3 piece Lysol Spray et. al.	Dorm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/16	04/21/16	GoP	4,157.50		n/a	4,157.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040048	3 piece Plywood Marine ¾ et. al.	GSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/16	04/20/16	GoP	6,255.00		n/a	6,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040049	1 tin semi gloss latex et. Al	TSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/16	04/20/16	GoP	3,600.00		n/a	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040050	2 gallon Wood Stain, mahogany brown	AO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/16	04/22/16	GoP	5,366.00		n/a	5,366.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040051	2 quart Polituff with Hardener et. al.	AO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/16	04/25/16	GoP	3,694.00		n/a	3,694.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040052	3 gallon Lacquer Flo et. al.	AO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/16	04/22/16	GoP	11,210.00		n/a	11,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040053	4 piece Marine Plywood ¾ et. al.	Dorm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/16	04/25/16	GoP	2,405.00		n/a	2,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040054	25 piece Edging, ½ x 1 x 8 or ¾ et. al.	Dorm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/16	04/22/16	GoP	12,780.00		n/a	12,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040055	1 gallon Flat Wall Latex 701 et. Al,	Dorm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/16	04/22/16	GoP	1,608.00		n/a	1,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040056	3 ream Bond Paper, A4 size et. al.	DOJ-MPH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/16	04/25/16	GoP	7,474.50		n/a	7,474.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040057	3 piece Wrist Watch, gold for female, Seiko 4207	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/16	05/19/16	GoP	14,850.00		n/a	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040058	4 piece Wall Clock, silver, Seiko QXA-579S et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/16	05/19/16	GoP	7,020.00		n/a	7,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16040063	11 unit Aircon, 1.5HP, window-type, manual	PD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/16	05/07/16	GoP	144,650.00		n/a	144,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050063	1 unit SUV	OA	PB/NP	3-Mar	3-Mar	14-Mar	26-Mar	26-Mar	27-Mar	26-Mar	31-Mar	31-Mar	3-Apr	06/01/16	on going	GoP	1,000,000.00		n/a	926,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050065	6 piece Circuit Breaker, plug-in type, 40A, G.E. et. al.	FMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/16	05/02/16	GoP	4,786.00		n/a	4,786.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050070	1 liter Paint Thinner et. al.	ODA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/16	05/03/16	GoP	5,016.25		n/a	5,016.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050074	2 cart Ink, Brother LC 57, black et. al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/16	05/09/16	GoP	5,560.00		n/a	5,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050077	10 pad Official Receipt w/ carbonless	Dorm/MPH	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/16	05/09/16	GoP	1,000.00		n/a	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple
PO16050078	6 box Ribbon, Brother PC 402RF	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/16	05/16/16	GoP	7,710.00		n/a	7,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Comple

APR No.001	Assorted Inks	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	40,915.40		n/a	40,915.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 002	Assorted Supplies of Central Office	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	57,238.75		n/a	57,238.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR NO. 003	Charge to Unutilized Deposit (supplies)	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	18,648.87		n/a	18,648.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 004	Charge to Unutilized Deposits replenishment of stocks	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	37,858.27		n/a	37,858.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR NO. 005	Charge to Unutilized Deposit	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	6,294.45		n/a	6,294.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 006	Issue common Supplies/materials (scheduled delivery)	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	31,005.33		n/a	31,005.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 007	Issue common Supplies/materials (pick up fast lane)	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	21,281.66		n/a	21,281.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 008	For the inks/toner supplies 2nd Qtr. CY 2016	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	75,942.88		n/a	75,942.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 009	277 Office Standard License	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	2,770,000.00		n/a	2,770,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 010	Form no. 001 & Form No. 001B charge to utilized deposits w/ PR#2016-05-0002	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	12,269.83		n/a	12,269.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
APR No. 010	Form no. 001 & Form No. 001B charge to utilized deposits w/ PR#2016-06-0003	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	12,269.83		n/a	12,269.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Co
																	4,733,193.54			4,660,143.54														

Prepared by:

BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE

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Co-Chair

JOSE BONIFACIO A. ORENDAIN
Member

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Member

MARY ANN G. NAVALTA
Member

Approved by:

MANUEL G. [illegible]
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