



Department of Justice
Parole and Probation Administration
Region 3
PROCUREMENT MONITORING REPORT
January to June 2018

ANNEX B

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	

COMPLETED PROCUREMENT ACTIVITIES

001	Xerox - Toner	RO	Shopping	17,599.68	17,599.68	-	17,599.68	17,599.68	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
002	Computer Ink	RO/FO	Shopping	26,575.00	26,575.00	-	26,575.00	26,575.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
003	Common Supplies	RO/FO	Procurement	69,035.00	69,035.00	-	69,035.00	69,035.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
004	Common Supplies	RO/FO	Procurement	26,277.51	26,277.51	-	26,277.51	26,277.51	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
005	Printer	RO/FO	Shopping	14,190.00	14,190.00	-	14,190.00	14,190.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
006	Computer Ink	RO/FO	Shopping	21,270.00	21,270.00	-	21,270.00	21,270.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
007	Computer	RO	Shopping	14,500.00	14,500.00	-	14,500.00	14,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
008	Common Supplies	RO/FO	Procurement	19,325.85	19,325.85	-	19,325.85	19,325.85	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
009	Common Supplies	RO/FO	Shopping	72,559.00	72,559.00	-	72,559.00	72,559.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
010	Portable Trolley Speaker	RO/FO	Shopping	96,600.00	96,600.00	-	96,600.00	96,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
011																			
Total				377,932.04	377,932.04	-	377,932.04	377,932.04	-	-									
Total Allotted Budget of Procurement Activities								377,932.04											
Total Contract Price or Procurement Activities								377,932.04											
Total Savings (Total Allotted Budget - Total Contract Price)																			

ON-GOING PROCUREMENT ACTIVITIES

*** None ***																		
Total Allotted Budget of On-going Procurement Activities																		

Prepared by:

[Signature]
REMEDIOS R. MIRANDA
Property Officer

Certified Correct:

[Signature]
RACHEL C. ZULUETA
Administrative Officer IV

Recommended for Approval:

[Signature]
JUDEA R. ASUNCION
Chair, Bids and Awards Committee

Approved by:

[Signature]
MARISSA DC. ALQUETRA
Regional Director