



Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION

Regional Office No. X
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July 6, 2018

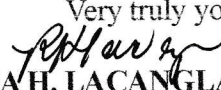
DR. MANUEL G. CO, CESO I
Administrator
Parole and Probation Administration
Quezon City

Attention: **Ms. Maribel Z. Jimenez**
Administrative Officer IV/
Chief, Property Section

S I R:

Respectfully submitting herewith our Procurement Monitoring Report for the period January to June 2018.

Please acknowledged receipt hereof. Thank you very much.

Very truly yours,

ROSA H. LACANGLACANG, CESO IV
Regional Director

cc: Government Procurement Policy Board (GPPB)
Ortigas Center, Pasig City

Redeeming Lives... Restoring Relationships

PAROLE AND PROBATION ADMINISTRATION
RECEIVED
JUL 12 2018
PROPERTY SECTION

40-1119
PAROLE AND PROBATION ADMINISTRATION
RECEIVED
JUL 11 2018
Records and Mailing Section
JRS 032798
DEPUTY ADMINISTRATOR'S OFFICE
RECEIVED
JUL 11 20.3
PAROLE & PROBATION ADMINISTRATION

Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION - Region 10

PROCUREMENT MONITORING REPORT (January - June 2018)

ODE (PAP)

Procurement/Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity										Source of funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing
			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	O D F	CO	Total									
3 Tier Tray Flexible Stackers	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	2,475.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper Multipcopy, 80 gsm, size: 216mm x 330mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	22,800.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Staple wire, standard	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	2,200.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Clip Backfold, all metal, clamping, 50mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	144.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Clip Backfold, all metal, clamping, 32mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	216.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Glue, 130 gms	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	1,600.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Standard felt, 60mm x 100mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	360.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper Multipcopy, 80 gsm, size: 210mm x 297mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	13,746.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Fastener, metal, 70mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	6,224.40		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper Clip, Vinyl/plastic Coat, Jumbo size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	1,023.46		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Carbon Film, PE, black size: 216 x 330	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	10,530.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Envelope expanding, Kraftboard, Legal size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	666.85		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Sign Pen, Black, Liquid Gel, 0.5mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	1,594.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ribbon Cartr., Epson LX 3000, black	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	2,919.24		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tape, Masking, width: 24mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	7,853.76		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tape, Masking, width: 48mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	997.92		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tape, Transparent, width: 24mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	3,483.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Alcohol, Ethyl, 68%-78%, scented	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	280.56		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Marker, Permanent, Bullet type, Black	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	181.39		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Marker, Whiteboard, Bullet type, Black	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	1,127.52		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Record Book, 300 pages, size: 214 x 278	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018	1/23/2018	GoP	213.90		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Scissors, Symmetrical, blade length: 55mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	3,332.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ballpoint pen, Black	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	490.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ballpoint pen, Red	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	245.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ballpoint pen, Green	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	322.50		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper Clip, Vinyl/plastic Coat, Small size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	3,250.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paste, Redstone	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	3,000.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Epson LQ310 printer ribbon cartridge	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	3,555.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Envelope Mailing, White, 80 gsm, 500X	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	1/26/2018	GoP	8,400.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Folder, Tagboard, Legal size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	3,250.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Otten Skin, Long size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	80.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper pad, ruled size: 216mm x 330mm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	448.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Pencil, Lead with Eraser	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	1,910.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Flash Drive, USB, 16GB, 2.0	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	916.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Epson FX-2175. DOT Matrix	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	395.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tape, Binding, Green Color	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2018	1/16/2018	GoP	2,000.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Liquid eraser pen	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	4/18/2018	GoP	3,550.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Multi-Purpose Board, Long Size, Ivory Color	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	4/18/2018	GoP	2,750.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Multi-Purpose Board, Short Size, Pale Cream	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2018	2/12/2018	GoP	5,000.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Anti-Virus, 5 users	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2018	2/20/2018	GoP	3,650.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corkboard with Frame, Plywood size	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2018	2/20/2018	GoP	325.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Twine, Plastic	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	2/5/2018	GoP	430.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Board Paper, Multi-Purpose, Legal size, Ivory Color	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	2/5/2018	GoP	1,700.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Bookpaper, Short size, 80 gsm	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	2/5/2018	GoP	1,101.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paper, continuous forms, 2 ply 11 x 14 - 7/8"	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	2/5/2018	GoP	816.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Puncher, Heavy-duty	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	2/5/2018	GoP	300.00		n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVC cover, 8 1/2 x 11	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	2/1/2018	GoP	5,000.00		n/a	</									

Regional Director