

Procurement Monitoring Report  
as of December 31, 2018

[illegible]



| Code (PAP) / PO# | Procurement Program/Project                                                                                                 | P M O/ 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 (Explaining changes from the APP) |
|------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|----------------------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-----------------|------------|-----|----|---------------------|------------|-----|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|-----------------|------------------|-------------------------------------------|
|                  |                                                                                                                             |                 |                     | Pre-Procurement Conference  | Advertisement of IAB | Pre-bid Conference | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Payment Process |                 | Total      | MOE | CO | Total               | MOOE       | CO  |                           | Pre-Proc Conf                 | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |                                           |
| 8-11-037         | Water Dispenser for ARD Office Use                                                                                          | RO              | Shopping            | n/a                         | n/a                  | n/a                | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | n/a               | 7-Nov-18            | 12-Nov-18       | GOP             | 6,000.00   |     |    | 4,880.00            | 4,880.00   | n/a | n/a                       | n/a                           | n/a          | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | Completed                                 |
| 8-11-038         | VPA Training and Orientation on Therapeutic Community and Restorative Justice for 5days live-in                             | RO              | Shopping            | n/a                         | n/a                  | n/a                | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | n/a               | 23-Nov-18           | 27-Nov-18       | GOP             | 389,468.75 |     |    | 389,184.75          | 389,184.75 | n/a | n/a                       | n/a                           | n/a          | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | Completed                                 |
| 8-11-039         | 4th Quarter Common Janitorial Supplies                                                                                      | RO              | Shopping            | n/a                         | n/a                  | n/a                | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | n/a               | 23-Nov-18           | 27-Nov-18       | GOP             | 49,927.50  |     |    | 49,722.50           | 49,722.50  | n/a | n/a                       | n/a                           | n/a          | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | Completed                                 |
| 8-11-040         | Room accommodation and food catering services for Strategic Planning for Supervision and                                    | RO              | Shopping            | n/a                         | n/a                  | n/a                | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | n/a               | 23-Nov-18           | 17-Dec-18       | GOP             | 103,200.00 |     |    | 75,800.00           | 75,800.00  | n/a | n/a                       | n/a                           | n/a          | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | Completed                                 |
| 8-12-041         | Room accommodation and food catering services for Year End Conference, Gender Concepts in Probation and Parole Services and | RO              | Shopping            | n/a                         | n/a                  | n/a                | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | n/a               | 3-Dec-18            | 21-Dec-18       | GOP             | 110,400.00 |     |    | 86,000.00           | 86,000.00  | n/a | n/a                       | n/a                           | n/a          | n/a               | n/a                 | n/a            | n/a       | n/a             | n/a              | Completed                                 |
|                  |                                                                                                                             |                 |                     |                             |                      |                    |                   |                     |                |           |                 |                  |                   |                     |                 |                 |            |     |    |                     |            |     |                           |                               |              |                   |                     |                |           |                 |                  |                                           |

Prepared By:

Recommending Approval : BIDS AND AWARDS COMMITTEE

Approved by:

BAC Secretariat

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