

ANNEX B

Parole and Probation Administration Region IV-A Procurement Monitoring Report as of DECEMBER 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES												
Y18-06-012	Office Supplies	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-06-013	Office Printer and UPS	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-06-014	Emergency Purchase Bond Paper	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-06-015	VAWC Uniform Shirt	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-08-016	Office Supplies	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-08-017	Ink Refill for Printers	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-08-018	Computer Accessories	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-08-019	Desktop Computer	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-08-020	Office Furnitures	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-09-021	Office Furnitures	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-09-022	Office Furnitures	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-10-023	Office Furnitures	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-10-024	Office Supplies	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-10-025	Office Equipment	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Y18-11-026	Motor Vehicle	RO	Negotiated Procurement 53.1	n/a	10/11/18	n/a	n/a	10/31/18	10/31/18	11/5-6/2018	11/8/18	11/23/18
Total Contr												
Total S												

ON-GOING PROCUREMENT ACTIVITIES												
Total												

Prepared by:



JOYCE ANN L. LAWAS
Member, BAC Secretariat

Recommended for Approval



CPPO ARIES M. NAVARRO
BAC Chairperson


Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Recd Sub/Open of Bids
				Total	MOOE	CO	Total	MOOE	CO				
n/a	7/2/18	7/2/18	GoP	35,438.00	35,438.00	-	35,438.00	35,438.00	-	n/a	n/a	n/a	n/a
n/a	7/31/18	7/31/18	GoP	48,770.00	48,770.00	-	48,770.00	48,770.00	-	n/a	n/a	n/a	n/a
n/a	7/2/18	7/2/18	GoP	9,700.00	9,700.00	-	9,700.00	9,700.00	-	n/a	n/a	n/a	n/a
n/a	7/9/18	7/9/18	GoP	38,980.50	38,980.50	-	38,980.50	38,980.50	-	n/a	n/a	n/a	n/a
n/a	8/24/18	8/24/18	GoP	25,038.00	25,038.00	-	25,038.00	25,038.00	-	n/a	n/a	n/a	n/a
n/a	9/6/18	9/6/18	GoP	13,720.00	13,720.00	-	13,720.00	13,720.00	-	n/a	n/a	n/a	n/a
n/a	9/6/18	9/6/18	GoP	1,206.50	1,206.50	-	1,206.50	1,206.50	-	n/a	n/a	n/a	n/a
n/a	9/19/18	9/19/18	GoP	44,670.00	44,670.00	-	44,670.00	44,670.00	-	n/a	n/a	n/a	n/a
n/a	9/27/18	9/27/18	GoP	32,100.00	32,100.00	-	32,100.00	32,100.00	-	n/a	n/a	n/a	n/a
n/a	10/17/18	10/17/18	GoP	29,664.00	29,664.00	-	29,664.00	29,664.00	-	n/a	n/a	n/a	n/a
n/a	6/5/18	6/5/18	GoP	49,470.00	49,470.00	-	49,470.00	49,470.00	-	n/a	n/a	n/a	n/a
n/a	10/18/18	10/18/18	GoP	9,200.00	9,200.00	-	9,200.00	9,200.00	-	n/a	n/a	n/a	n/a
n/a	11/5/18	11/5/18	GoP	17,230.00	17,230.00	-	17,230.00	17,230.00	-	n/a	n/a	n/a	n/a
n/a	10/12/18	10/12/18	GoP	12,998.00	12,998.00	-	12,998.00	12,998.00	-	n/a	n/a	n/a	n/a
11/23/18	11/29/18	12/3/18	GoP	1,100,000.00		1,100,000.00	1,090,000.00		1,090,000.00	COA, NGO, PCCI	n/a	n/a	10/22/18

Total Alloted Budget of Procurement Activities	1,468,185.00
Actual Price of Procurement Activities Conducted	1,458,185.00
Savings (Total Alloted Budget - Total Contract Price)	10,000.00

Alloted Budget of On-going Procurement Activities	
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Approval by:

APPROVED:


ROIC SHIRLEY L. FERNANDEZ
 Head of the Procuring Entity

eipt of Invitation			Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
n/a	n/a	n/a	
10/22/18	n/a	12/17/18	
