



Department of Justice
Parole and Probation Administration
MIMAROPA Region
Procurement Monitoring as of December 31, 2018

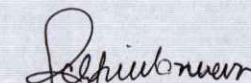
Code (PAP)	Procurement	Program/Project	PMO/	User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	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
COMPLETED PROCUREMENT ACTIVITIES																																	
PO# 2018070021	Dry Bag	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2018	7/8/2018	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Agua Shoon	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2018	7/8/2018	GOP	38,200.00	38,200.00		38,200.00	38,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Traveling Bag	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2018	7/8/2018	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070022	Printer EPSON L130	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	7/24/2018	GOP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Power Supply	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	7/24/2018	GOP	2,996.00	2,996.00		2,996.00	2,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070023	Voice Recorder	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2018	7/11/2018	GOP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070024	CANCELLED	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070025	Paper Shredder	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	7/16/2018	GOP	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070026	Meals and Snacks	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	7/16/2018	GOP	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070027	Van Rental	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	7/16/2018	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070028	Meals and Snacks	MIMAROPA REGION			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2018	7/17/2018	GOP	31,050.00	31,050.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2018070029	Air Freshener, 280 ml	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, 500 ml	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toilet Bowl and Urinal Cleaner	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blender, 1.5L	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	50.00	50.00		50.00	50.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blender, 1.5L	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Correction Tape	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disinfectant, 1L	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	585.00	585.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CD RW	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture Cleaner, 300ml	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Incense, 300ml	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Looseleaf	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	375.00	375.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Permanent Marker, Black	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Whiteboard Marker, Black	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board Paper, A4	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board Paper, Long	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	4,840.00	4,840.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sign Post, Black	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Tape, 40mm	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Tape, 24mm	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	738.00	738.00		738.00	738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stapling Paper	MIMAROPA REGION			Shopping	N/A	9/1/2018	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	9/19/2018	9/27/2018	9/27/2018	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

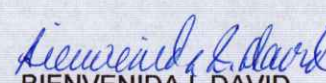
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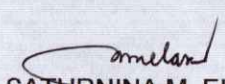
Prepared by:


VIRMELYN B. MENDOZA
Property Officer

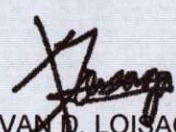
Recommended by:


DIVINA CORAZON F. VILLANUEVA
BAC Chairperson

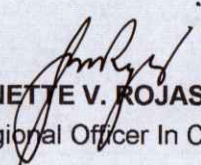

BIENVENIDA I. DAVID
BAC Vice Chairperson


SATURNINA M. ELARMO
BAC Member


CHESKA MARIE M. ATIENZA
BAC Member


IVAN D. LOISAGA
BAC Member

Approved by:


LUCY NENETTE V. ROJAS, CESO VI
Regional Officer In Charge