



29 January 2019

DR. MANUEL G. CO, CESO I

Administrator

Parole and Probation Administration

DOJ Agencies Bldg., NIA Road

East Avenue, Diliman, Quezon City

ATTENTION: **THE CHIEF PROPERTY OFFICER**
Property Section

Sir:

Respectfully submitting for your reference and perusal the herewith 2nd semester Procurement Monitoring Report, CY 2018, of this region.

Thank you and God bless.

Very truly yours,


BENITA L. MARAMAG, DPA
Regional Director

Procurement Monitoring Report
As of December 31, 2018[illegible]

[illegible]

5020503000	Internet Services	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	18,430.87	18,430.87	18,430.87	18,430.87	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	Completed	
				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		
5020504000	Cable, Satellite, Telegraph and Radio Services	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Jun	Jan - Jun	GoP	-	-	-	-	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	Completed	
																	-	-	-	-															
	LEGAL SERVICES																-	-	-	-															
5021101000	Legal Services	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	1,850.00	1,850.00	1,850.00	1,850.00	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	Completed	
																	-	-	-	-															
	OTHER PROFESSIONAL SERVICES																-	-	-	-															
5021199000	Job Orders for other services	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	248,736.05	248,736.05	248,736.05	248,736.05	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	Completed	
																	-	-	-	-															
	JANITORIAL SERVICES																																		
5021202000	Janitorial Services(Job Orders)	RO and FO	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	58,590.90	58,590.90	58,590.90	58,590.90	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	Completed	
																	-	-	-	-															
	REPAIR AND MAINTENANCE																-	-	-	-															
5021305002	RM-Office Equipment	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	10,983.00	10,983.00	10,983.00	10,983.00	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	Completed	
5021306001	RM-Motor Vehicles	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	20,993.00	20,993.00	20,993.00	20,993.00	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	Completed	
																	-	-	-	-															
	INSURANCE SERVICES																-	-	-	-															
5021503000	None																-	-	-	-															
																	-	-	-	-															
	FIDELITY BOND																-	-	-	-															
5021502000	Bond of PPO I and AO I	RO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2018	11/08/2018	GoP	10,545.75	10,545.75	10,545.75	10,545.75	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	Completed	
																	-	-	-	-															
	LICENCES																-	-	-	-															
5021501001	None																-	-	-	-															
																	-	-	-	-															
	ADVERTISING SERVICES																-	-	-	-															
5029901000	None	RO	NP- Small Value														-	-	-	-															
																	-	-	-	-															
	PRINTING AND PUBLICATION																-	-	-	-															
5029902000	Printing and Publication Services	RO/FO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	19,313.00	19,313.00	19,313.00	19,313.00	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	Completed	
																	-	-	-	-															
	RENTALS																-	-	-	-															
5029905001	Office Space	CAG2PPO	NP- Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	39,240.00	39,240.00	39,060.00	39,060.00	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	Completed	
5029905005	Quarters (ARD)	RO	NP- Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	21,000.00	21,000.00	21,000.00	21,000.00	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	Completed	
																	1,373,747.52	1,373,747.52	0	1,375,598.26	1,375,598.26	0													

Prepared by: BAC Secretariat


OLIVE GRACE P. PAGALILAUAN
Chair, BAC Secretariat

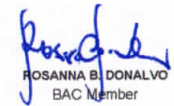

ANTHONY RESUAL G. AGONUY
Chair, Technical Working Group

Recommending Approval: BIDS AND AWARDS COMMITTEE


DELIA L. NISHIGUCHI
Chair


TWILA G. DELA CRUZ
BAC Member


MA. CRISTINA C. VIBAR
BAC Member


ROSANNA B. DONALVO
BAC Member


MA. EMELIE C. CALAGUI
Member

Approved by:


BENITA L. MARAMAS, DPA
Regional Director