# Parole and Probation Administration XII

## Procurement Monitoring Report

## As of June 30, 2019

| Code (PAP) / PO# | Procurement Program/Project | PMO/ 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-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Payment Process | | 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 | Contract Signing | Delivery/ Accept | |
| 19-01-001 | Aircon Cleaning of Regional Office 5 units | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 31-Jan-19 | 7-Feb-19 | GOP | 2,200.00 | | | 2,000.00 | 2,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-02-002 | 1st Quarter Office Supplies Available at DBM | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 19-Feb-19 | 21-Feb-19 | GOP | 13,050.99 | | | 13,050.99 | 13,050.99 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-03-003 | 1st Quarter Office Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12-Mar-19 | 27-Mar-19 | GOP | 49,977.74 | | | 49,828.50 | 49,828.50 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-03-004 | Paper Materials for 1st Quarter Office Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12-Mar-19 | 27-Mar-19 | GOP | 49,983.75 | | | 49,556.25 | 49,556.25 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-03-005 | Computer inks for field and regional office and flashdrive for bank use | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12-Mar-19 | 20-Mar-19 | GOP | 25,275.00 | | | 24,525.00 | 24,525.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-03-006 | Room accommodation and food catering services for Single Carpeta Workshop on March 20-22, 2019 | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 19-Mar-19 | 27-Mar-19 | GOP | 96,000.00 | | | 44,440.00 | 44,440.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-03-007 | 1st Quarter Household Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 19-Mar-19 | 25-Apr-19 | GOP | 32,215.84 | | | 30,268.07 | 30,268.07 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-04-008 | Hot and Cold Water Dispenser for Gensan Field Office | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 15-Apr-19 | 28-Jun-19 | GOP | 7,000.00 | | | 6,000.00 | 6,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-04-009 | Repair and Maintenance of Alto Vehicle | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 15-Apr-19 | 25-Apr-19 | GOP | 20,000.00 | | | 15,000.00 | 15,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-05-010 | Shooting Proficiency Tshirt, Prizes and Tarpauline | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30-May-19 | 10-Jun-19 | GOP | 49,878.00 | | | 48,565.00 | 48,565.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-011 | Risk Assessment in Handling Drug Offender under Probation Supervision | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3-Jun-19 | 24-Jun-19 | GOP | 190,800.00 | | | 99,200.00 | 99,200.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-012 | Ammunition for 1st DOJ-PPA OFFICERS Proficiency Shoot | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3-Jun-19 | | GOP | 48,750.00 | | | 45,000.00 | 45,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |

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# Parole and Probation Administration XII

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## As of June 30, 2019

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19-06-013 | 2nd Quarter Supplies Available at DBM | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 24-Jun-19 | 27-Jun-19 | GOP | 83,857.66 | | | 83,857.66 | 83,857.66 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-014 | Maong Pants for PPA XII Employees - Sports Allowance for the Year 2019 (Men & Ladies) | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 24-Jun-19 | 28-Jun-19 | GOP | 45,000.00 | | | 45,000.00 | 45,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-015 | Computer CPU for Disbursement Use | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 24-Jun-19 | 28-Jun-19 | GOP | 14,995.00 | | | 14,895.00 | 14,895.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-016 | Polo shirt (two colors) for 43rd PPA Anniversary - 45pcs | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 24-Jun-19 | 27-Jun-19 | GOP | 22,500.00 | | | 19,125.00 | 19,125.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-017 | Printing of Tarpauline for 43rd PPA Anniversary 6x4, 11pcs | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 25-Jun-19 | 27-Jun-19 | GOP | 3,960.00 | | | 3,168.00 | 3,168.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-018 | 2nd Qtr Ink - Printer Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 26-Jun-19 | 28-Jun-19 | GOP | 24,750.00 | | | 23,400.00 | 23,400.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-019 | 2nd Quarter Office Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 27-Jun-19 | 28-Jun-19 | GOP | 42,481.00 | | | 32,269.75 | 32,269.75 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-020 | 2nd Quarter Cleaning Supplies | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 27-Jun-19 | 28-Jun-19 | GOP | 40,911.50 | | | 40,325.00 | 40,325.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |
| 19-06-021 | Led Lights 15 watts for All Offices of R-XII | RO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 27-Jun-19 | 28-Jun-19 | GOP | 5,250.00 | | | 4,766.25 | 4,766.25 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed |

Prepared By:

BAC Secretariat

Recommending Approval : BIDS AND AWARDS COMMITTEE

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