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DOCUMENT TITLE	: Submission of PMR for the 2nd Semester of 2019
CONTENT	: 1 page/s; with Attachment/s: PMR 2019 (2nd Semester)
EMAIL ADDRESS	: -
DATE & TIME	: Tuesday, 14 January 2020 11:15 am
UPLOADED BY	: TCBasilio
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The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

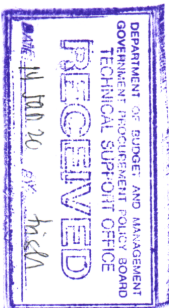
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ANNEX B

Parole and Probation Administration Region IV-A Procurement Monitoring Report as of December 31, 2019

Parole and Probation Administration Region IV-A Procurement Monitoring Report as of December 31, 2019																												
Sched. (Quarter)	Procurement Program/Project	PMO	End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=)				Contract Cost (P=)				Date of Receipt of Invoice				Remarks (Excluding charges from the APN)
					Pre-Bid Conference	Advisory of B	Final Cost	Eligibility Check	Submission of Bids	Submission of Bids Evaluation	Final Cost Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Cost Check	Eligibility Check	Submission of Bids	Bids Evaluation	Final Cost Award	
COMPLETED PROCUREMENT ACTIVITIES																												
19-03-010 (P=)	Emergency	PMO	NA	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	12/25/19	NA	12/25/19	12/25/19	3,250.00	3,250.00	-	3,250.00	3,250.00	-	NA	NA	NA	NA	NA	
19-03-011 (P=)	Procure and Repair Damaged	PMO	NA	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	12/26/19	NA	12/26/19	12/26/19	41,900.00	41,900.00	-	41,900.00	41,900.00	-	NA	NA	NA	NA	NA	
19-03-012 (P=)	Procure and Repair Damaged	PMO	NA	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	12/26/19	NA	12/26/19	12/26/19	17,800.00	17,800.00	-	17,800.00	17,800.00	-	NA	NA	NA	NA	NA	
19-03-013 (P=)	Order Computer	PMO	NA	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	12/26/19	NA	12/26/19	12/26/19	44,000.00	44,000.00	-	44,000.00	44,000.00	-	NA	NA	NA	NA	NA	
19-03-014 (P=)	Order Supplies	PMO	NA	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	12/27/19	NA	12/27/19	12/27/19	54,100.00	54,100.00	-	54,100.00	54,100.00	-	NA	NA	NA	NA	NA	
Total Allocated Budget of Procurement Activities													235,900.00															
Total Contract Price of Procurement Activities Conducted													235,900.00															
Total Savings (Total Allocated Budget - Total Contract Price)																												
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allocated Budget of On-going Procurement Activities																												

Prepared by:
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Member, SAC Secretariat

Recommended for Approval by:
CIRIO ABES K. NABARRO
SAC, Chairperson

APPROVED:
RODOLFO L. FERNANDEZ
Head of the Procuring Entity