

PAROLE AND PROBATION ADMINISTRATION - Region 10

CODE (PAP)

PROCUREMENT MONITORING REPORT (January - June 2020)

CDOE (PAP)		PROCUREMENT MONITORING REPORT (January - June 2020)																																
Procurement/Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Suppliers	Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APR)
			Pre-Proc Conference	Ack/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Funds	Total	M O D E	CO	Total	M O D E	CO													
Paper, Multi-Copy, 80 gsm, Size: A4	RO/FO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2020	1/27/2020	GoP	11,000.00	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	n/a	n/a	n/a	Completed		
Balpen, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2020	1/27/2020	GoP	350.00	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	n/a	n/a	n/a	Completed		
Balpen, Red	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2020	1/27/2020	GoP	264.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Refill, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2020	1/27/2020	GoP	6,330.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Refill, Magenta	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	4,220.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Refill, Yellow	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	4,220.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Refill, Cyan	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	4,220.00	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	n/a	n/a	n/a	Completed		
Folder, Long, White, 14 pts	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	5,000.00	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	n/a	n/a	n/a	Completed		
Tape, Packaging, 1inch	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	315.00	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	n/a	n/a	n/a	Completed		
Paper Fastener, Plastic	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	600.00	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	n/a	n/a	n/a	Completed		
Epson L360 Ink Cartridge, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	8,850.00	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	n/a	n/a	n/a	Completed		
Epson L360 Ink Cartridge, Cyan	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	6,600.00	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	n/a	n/a	n/a	Completed		
Epson L360 Ink Cartridge, Magenta	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	6,600.00	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	n/a	n/a	n/a	Completed		
Epson L3110 Ink Cartridge, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	1,475.00	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	n/a	n/a	n/a	Completed		
Epson L3110 Ink Cartridge, Cyan	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	660.00	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	n/a	n/a	n/a	Completed		
Epson L3110 Ink Cartridge, Magenta	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	660.00	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	n/a	n/a	n/a	Completed		
Epson L3110 Ink Cartridge, Yellow	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	660.00	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	n/a	n/a	n/a	Completed		
Tape, Masking, 1inch	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	640.00	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	n/a	n/a	n/a	Completed		
Notebook, 40 leaves	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	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	n/a	n/a	n/a	Completed		
Air Condition 1HP	FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2020	2/7/2020	GoP	14,339.00	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	n/a	n/a	n/a	Completed		
Steel Cabinet, 4 drawers	FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	7,950.00	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	n/a	n/a	n/a	Completed		
Computer Table	FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	3,750.00	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	n/a	n/a	n/a	Completed		
Transparent PVC cover, A4 size	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2020	2/11/2020	GoP	680.00	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	n/a	n/a	n/a	Completed		
Post Tape, Red Color	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	315.00	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	n/a	n/a	n/a	Completed		
Multi-Purpose Paper, 80 gsm, Long size	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	24,400.00	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	n/a	n/a	n/a	Completed		
Multi-Purpose Paper, 80 gsm, A4 size	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	11,000.00	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	n/a	n/a	n/a	Completed		
Manila Paper	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	290.00	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	n/a	n/a	n/a	Completed		
Glue, 130g	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	800.00	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	n/a	n/a	n/a	Completed		
Index Card, 5x8	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	450.00	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	n/a	n/a	n/a	Completed		
Toner, TN 116	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2020	2/27/2020	GoP	6,874.00	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	n/a	n/a	n/a	Completed		
Thermogun, non-contact laser LCD display digital	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2020	5/21/2020	GoP	6,372.00	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	n/a	n/a	n/a	Completed		
Air Freshener, aerosol, 280ml/150g min	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2020	5/21/2020	GoP	468.45	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	Completed		
Disinfectant Spray, aerosol type, 400-550 grams	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2020	5/21/2020	GoP	2,678.40	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	Completed		
Surgical Mask	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2020	5/21/2020	GoP	7,290.00	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	n/a	n/a	n/a	Completed		
Paper, Multi-Copy, 80 gsm, Size: 216mm x 330mm	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2020	6/8/2020	GoP	18,840.00	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	n/a	n/a	n/a	Completed		
Staple Wire #35, 5000 Staples 26/6	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2020	6/8/2020	GoP	547.50	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	Completed		
Paper Clips, Jumbo	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2020	6/8/2020	GoP	445.00	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	n/a	n/a	n/a	Completed		
Paper Clips, Small	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2020	6/8/2020	GoP	120.90	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Cartridge, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	25,320.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Cartridge, Magenta	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	12,660.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Cartridge, Yellow	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	12,660.00	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	n/a	n/a	n/a	Completed		
Canon G4010 Ink Cartridge, Cyan	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	11,080.00	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	n/a	n/a	n/a	Completed		
Paper, Multi-copy, 80gsm, Size: 210mm x 297mm	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	12,660.00	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	n/a	n/a	n/a	Completed		
Epson T664 Ink, Black	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	8,250.00	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	n/a	n/a	n/a	Completed		
Epson T664 Ink, Cyan	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	8,250.00	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	n/a	n/a	n/a	Completed		
Epson T664 Ink, Magenta	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	8,250.00	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	n/a	n/a	n/a	Completed		
Epson T664 Ink, Yellow	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	8,250.00	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	n/a	n/a	n/a	Completed		
Transparent Tape, 1"	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	350.00	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	n/a	n/a	n/a	Completed		
Paper Fastener, Plastic	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	2,700.00	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	n/a	n/a	n/a	Completed		
Record Book, 500 pages	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	5,100.00	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	n/a	n/a	n/a	Completed		
Record Book, 300 pages	RO/FO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	6/3/2020	GoP	4,350.00	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						

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