



Department of Justice  
Parole and Probation Administration  
Central Office  
**PROCUREMENT MONITORING REPORT**  
January to June 2020

**ANNEX B**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil ity Check	Sub/O pen of Bids	Bid Evalua tion	Post Qual	Deliver y/ Compl etion/	
COMPLETED PROCUREMENT ACTIVITIES																	
PO-001	Courier Services	CMRD	SVP	400,000.00	400,000.00	-	393,003.70	393,003.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-002	Catering Service	CO	SVP	75,000.00	75,000.00	-	61,500.00	61,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-003	Lease of Venue & Accommo w/ meals	CO	SVP	200,000.00	200,000.00	-	169,800.00	169,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-004	1 unit Printer	LD	Other Shopping	13,460.00	13,460.00	-	13,460.00	13,460.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-005	1 booklet LBP Check	AD-CASH	Other Shopping	800.00	800.00	-	800.00	800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-006	Cancelled																
PO-007	Cancelled																
PO-008	Assorted reference books	LD	Other Shopping	5,365.00	5,365.00	-	5,365.00	5,365.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-009	22 pcs Wifi Dongle	CO	Other Shopping	12,760.00	12,760.00	-	12,760.00	12,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-010	Assorted cleaning supplies	AD-GSS	Other Shopping	4,261.00	4,261.00	-	4,261.00	4,261.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-011	Assorted office supplies	CO	Other Shopping	24,674.25	24,674.25	-	24,674.25	24,674.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-012	10 oacks Battery	AD-GSS	Other Shopping	4,176.00	4,176.00	-	4,176.00	4,176.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-013	Cancelled																
PO-014	1st Quarter Assorted inks	CO	Sec. 52.1b-Shopping	76,675.00	76,675.00	-	76,675.00	76,675.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-015	Cancelled																
PO-016	2 pcs UPS	CO	Other Shopping	3,600.00	3,600.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-017	1 booklet Blank Check	AD-CASH	Other Shopping	800.00	800.00	-	800.00	800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-018	1 pc Float Valve	AD-GSS	Other Shopping	5,600.00	5,600.00	-	5,600.00	5,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-019	119 vials Pneumo Vaccine	CO	SVP	261,800.00	261,800.00	-	226,100.00	226,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-020	229 pcs. Alcohol, 1L	CO	SVP	57,250.00	57,250.00	-	51,525.00	51,525.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO-021	1 booklet Official Receipt	AD-CASH	Other Shopping	1,000.00	1,000.00	-	1,000.00	1,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APR-001	1st Quarter Assorted Office Supplies	CO	PS-DBM	55,999.83	55,999.83	-	55,999.83	55,999.83	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APR-002	Covid-19 Response Items	CO	PS-DBM	42,120.00	42,120.00	-	42,120.00	42,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total				1,245,341.08	1,245,341.08	-	1,153,219.78	1,153,219.78	-								
Total Alloted Budget of Procurement Activities										1,245,341.08							
Total Contract Price of Procurement Activites Conducted										1,153,219.78							
Total Savings (Total Alloted Budget - Total Contract Price)										92,121.30							

*[Handwritten signature]*

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil ity Check	Sub/O pen of Bids	Bid Evalua tion	Post Qual	Deliver y/ Compl etion/	
ON-GOING PROCUREMENT ACTIVITIES																	
Proj 1	Supply, Delivery and Installation of Hardware and Software Requirements for the Automation of PMES	CO	Competitive Bidding	22,816,000.00	-	22,816,000.00	-	-	-	-	-	-	-	-	-	-	
Proj 2	Supply and Delivery of Printing Equipment Requirements for the Automation of PMES	CO	Competitive Bidding	1,305,600.00	-	1,305,600.00	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities				24,121,600.00	-	24,121,600.00											

Prepared by:

Certified Correct:

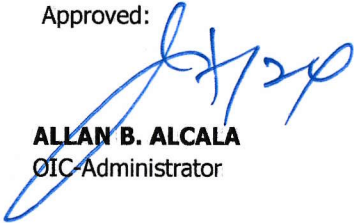
Recommended for Approval:

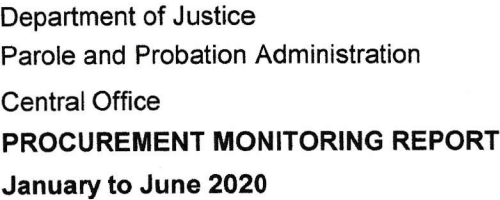
Approved:

  
**RICARDO S. ARELLANO JR.**  
Administrative Officer IV

  
**MARIBEL Z. JIMENEZ**  
Chief, Property Section


  
**ATTY. REY DANIEL N. GONZAGA**  
Chair, Bids and Awards Committee

  
**ALLAN B. ALCALA**  
OIC-Administrator

[illegible]

ON-GOING PROCUREMENT ACTIVITIES																	
Total Alloted Budget of On-going Procurement Activities					-	-	-	-	-								

Prepared by:

  
**MILAGROS V. GALERA**  
Administrative Officer V

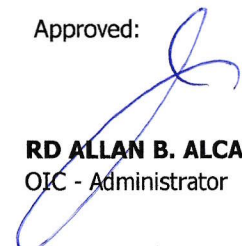
Certified Correct:

  
**JOSE BONIFACIO A. ORENDAIN**  
Chief Administrative Officer

Recommended for Approval:

  
**ATTY. REY DANIEL N. GONZAGA**  
Chair, Bids and Awards Committee

Approved:

  
**RD ALLAN B. ALCALA**  
OIC - Administrator