



Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
PO# 20-07-050	6 pcs Thermal scanner	RO/FOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2020	7/16/2020	GoP	22,050.00	22,050.00		22,050.00	22,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APR# 20-07-07	Common-use supplies and materials	RO/FO/COA	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	GoP	7,112.29	7,112.29		7,112.29	7,112.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-051	Various Computer ink refills	RO/FO/COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2020	9/2/2020	GoP	12,413.00	12,413.00		12,413.00	12,413.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-052	Common-use supplies and materials	RO/FO/COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2020	7/16/2020	GoP	11,216.00	11,216.00		11,216.00	11,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-053	Common-use supplies and materials	RO/FO/COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2020	7/16/2020	GoP	4,238.00	4,238.00		4,238.00	4,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-054	Common-use supplies and materials	RO/FO/COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2020	7/16/2020	GoP	1,025.00	1,025.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-055	25 pax Meals/Snacks - DOJ-PPA 44th Anniversary Celebration	SDSPPO	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2020	7/22/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-056	34 pax Meals/Snacks - DOJ-PPA 44th Anniversary Celebration	TCPPO	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2020	7/24/2020	GoP	11,560.00	11,560.00		11,560.00	11,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-057	18 pax Meals/Snacks - DOJ-PPA 44th Anniversary Celebration	Bislig City PPO	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2020	7/24/2020	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-058	Various materials in detergent powder, dishwashing liquid, fabric softener making	Bislig City PPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2020	7/21/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-059	32 pcs Jacket with hood	All personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2020	7/22/2020	GoP	20,152.96	20,152.96		20,152.96	20,152.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-060	15 pax Meals/Snacks - DOJ-PPA 44th Anniversary Celebration	Regional Office	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2020	7/23/2020	GoP	10,050.00	10,050.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-061	30 pax Meals/Snacks - DOJ-PPA 44th Anniversary Celebration	ADNPPO/BCPPO	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2020	7/24/2020	GoP	10,050.00	10,050.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-062	13 pax Lunch - Testimonial/Opening Program (44th Anniv)	Regional Office	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2020	8/4/2020	GoP	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-063	13 pax Snacks - Testimonial/Opening Program (44th Anniv)	Regional Office	SVP-NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2020	8/4/2020	GoP	1,287.00	1,287.00		1,287.00	1,287.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-064	Embroidery (of PPA logo) for 32 pcs jacket	All personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2020	8/4/2020	GoP	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-065	1 pc Carpet	RO-Office of RD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2020	9/1/2020	GoP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-066	2 pcs Console table	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2020	8/25/2020	GoP	9,040.00	9,040.00		9,040.00	9,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-067	2 pcs Picture frame/Wall décor	RO-Office of RD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2020	8/25/2020	GoP	2,360.00	2,360.00		2,360.00	2,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-07-068	32 boxes Disposable face mask & 32 pcs Face shield	All personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2020	8/12/2020	GoP	35,200.00	35,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-069	10 gallons Alcohol	RO/FOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2020	8/12/2020	GoP	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-070	1,554 pcs Fabric face mask (GAD IEC material/COVID-19 shield)	Field Office clients	SVP	n/a	7/25/20	7/30/20	n/a	7/31/20	7/31/21	n/a	8/5/20	8/6/20	8/6/21	9/2/2020	9/2/2020	GoP	54,390.00	54,390.00		54,390.00	54,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-072	1 unit 4-drawer Steel cabinet	SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-073	9 pcs Table top glass	Regional Office	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2020	10/01/2020	GoP	8,775.00	8,775.00		8,775.00	8,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-074	1 set Car leather seat cover - Toyota Innova	Regional Office	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	GoP	9,800.00	9,800.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-075	Various materials for construction of hanging cabinets	SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2020	10/30/2020	GoP	3,512.80	3,512.80		3,512.80	3,512.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-076	Various materials for construction of hanging cabinets	SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2020	10/22/2020	GoP	2,809.00	2,809.00		2,809.00	2,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-077	Various materials for construction of hanging cabinets	SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2020	10/22/2020	GoP	1,075.00	1,075.00		1,075.00	1,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-078	4 sets Vertical window blinds	SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2020	10/13/2020	GoP	11,300.00	11,300.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-08-079	2 pcs Office signage	SCPPPO/SDNPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	GoP	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-080	6 pcs Rechargeable battery (for thermal scanner)	RO/FOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2020	10/07/2020	GoP	2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-081	6 pcs Battery charger (for batteries of thermal scanner)	RO/FOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	GoP	cancelled	cancelled		cancelled	cancelled		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-082	20 gallons Alcohol	RO/FOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	GoP	9,200.00	9,200.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-083	4 units UPS	Regional Office	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	GoP	15,600.00	15,600.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-084	31 boxes Disposable face mask	All personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2020	10/01/2020	GoP	7,750.00	7,750.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PO# 20-09-085	31 pcs Face shield	All personnel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	GoP	620.00	620.00		620.00	620.0									

