Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
Regional Office No 02

## Procurement Monitoring Report As of December 31, 2020

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurement Activity								Source ABC (PhP)				Contract Cost (PhP) List of						· ·											
	Program/Project	End-User	Procurement	Pre- Proc Confer ence	Ads/ Post of IAEB	Pre- bid Conf	Contract Signing	Notice to Proceed	Delivery/ Completion	Payment Process	of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre- Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)					
5020201000	LOCAL TRAININGS													-																			
5020201000	Training Venue, Accomodations and	RO	NP-SVP	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						
3020201000	Catering Services,	NO .	NP-SVP	11/1	14/7	11/7	N/A	N/A					_			_		NA	14/75	IV/A	INA	14/75	14/75	19/75	19/75	N/A	NA						
	TCLP Graduation of Cagayan 1 PPO Clients	C1PPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/01/2020	09/01/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Annual Subscription of Online Webinar Platform	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	GoP	7,497.99	7,497.99		7,497.99	7,497.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Registration Fee to Criminogenic Risk Assessment	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/10/2021	09/10/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	TCLP Graduation of Cagayan 2 PPO Clients	C2PPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Registration Fee toData Privacy Act	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	972.00	972.00		972.00	972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	TCLP Graduation of CCPPO Clients	ССРРО	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/01/2020	12/01/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	SUPPLIES AND MATERIALS																																
5020300000	Common Use Supplies and Materials Available at Procurement Service	RO, FO, COA	NP-Agency to Agency																														
	Office Supplies and Training Supplies, 3rd Otr CY 2020	RO, FO, COA	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	08/19/2020	08/19/2020	GoP	7,526.00	7,526.00		7,526.00	7,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Office Supplies and Training Supplies, 4th Qtr CY 2020	RO, FO, COA	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	09/16/2020	09/16/2020	GoP	28,314.80	28,314.80		28,314.80	28,314.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
												-																					
5020301000	Supplies and Materials not Available at Procurement Service	RO, FO, COA	Shopping/NP-SVP																														
															-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-06-009	Purchase of Additional 2nd Qtr Supplies	RO, Fos	Shopping	N/A	N/A	N/A	N/A	N/A	06/19/2020	07/06/2020	GoP	62,930.00	62,930.00		62,930.00	62,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-07-014	Purchase of LED MONITOR, 18.5 inches	RO, Fos	Shopping	N/A	N/A	N/A	N/A	N/A	07/22/2020	07/23/2020	GoP	3,286.00	3,286.00		3,286.00	3,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-08-015	Purchase of 3rd Qtr Supplies	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	08/20/2020	09/01/2020	GoP	45,152.00	45,152.00		45,152.00	45,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-08-016 PO 2020-08-017	Purchase of Cabinets	RO, Fos	NP-SVP NP-SVP	N/A N/A	N/A	N/A	N/A N/A	N/A	08/20/2020	09/29/2020	GoP	217,500.00 16,650.00	217,500.00		217,500.00	217,500.00 16,650.00		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	Completed					
	Purchase of CANON Ink	RO, Fos			N/A	N/A		N/A	08/20/2020	09/03/2020	GoP		16,650.00	-	16,650.00						N/A	N/A			N/A	N/A	N/A	Completed					
PO 2020-08-018	Purchase of 4th Quarter Supplies	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/28/2020	GoP	143,686.00	143,686.00		143,686.00	143,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-09-019	Purchase of Paper Cutter Board	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/23/2020	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-09-020	Purchase of Electric Drill, Ladder, Etc	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/23/2020	GoP	15,190.00	15,190.00		15,190.00	15,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-09-021	Purchase of Filing Cabinet	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/28/2020	GoP	217,500.00	217,500.00		217,500.00	217,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-09-022	Purchase of Various Inks	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/24/2020	GoP	31,875.00	31,875.00		31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-09-023	Purchase of Swivel Chairs	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/29/2020	GoP	13,500.00	13,500.00	_	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-11-025	Purchase of Tshirts for VAW	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/20/2020	11/24/2021	GoP	11,760.00	11,760.00	_	11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-11-026	Purchase of Table Microphone Purchase of Data file box and	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/20/2020	12/28/2021	GoP	12,936.00	12,936.00		12,936.00	12,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-11-027	Archfile Folder	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/20/2020	12/10/2020	GoP	79,000.00	79,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
PO 2020-11-029	Purchase of Swivel Chairs	RO, Fos	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/20/2020	12/04/2020	GoP	55,835.00	55,835.00		55,835.00	55,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Purchase of Ink of IPPO	IPPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	07/08/2020	07/08/2021	GoP	700.00	700.00		700.00	700.00	$\vdash$	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Purchase of Ink of IPPO Petty Cash Replenishment - Purchase	IPPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	08/20/2020	08/20/2020	GoP	700.00	700.00		700.00	700.00	$\vdash$	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	of mouse Petty Cash Replenishment - Purchase Petty Cash Replenishment - Purchase	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	786.00	786.00		786.00	786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	of various meds	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	680.00	680.00		680.00	680.00	Ш	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Purchase of COVID-Shield for RO & TCPPO	RO, TCPPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/09/2020	11/09/2020	GoP	4,306.00	4,306.00	_	4,306.00	4,306.00	Ц	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Purchase of COVID-Shield for TCPPO	TCPPO	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					

	Purchase of COVID-Shield for TCPPO	ТСРРО	NP-SVP	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	1,320.00	1,320.00	1,320.00	1,320.00	N/A	Completed									
	Purchase of Psychometrician Test Materials	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	2,700.00	2,700.00	2,700.00	2,700.00	N/A	Completed									
5020309000	Fuel, Oil and Lubricants Expenses	RO	NP-Small Value	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	35,027.31	35,027.31	35,027.31	35,027.31	N/A	Completed									

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	UTILITIES			L	L	<u> </u>									ļ	-	1			L	<u> </u>					l
5020401000	Water (Drinking Water)	RO	NP-SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020402000	Electricity Services	RO	Direct Conracting	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	15,854.71	15,854.71	15,854.71	15,854.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
												-														
	POSTAGE AND DELIVERY											-														
5020501000	Postage and Courier Services	RO/FO	NP-/Agency to Agency/SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	87,518.00	87,518.00	87,518.00	87,518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	COMMUNICATIONS																									
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	07/06/2020	07/06/2020	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08/05/2020	08/05/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08/05/2020	08/05/2020	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	09/16/2020	09/16/2020	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10/06/2021	10/06/2021	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001		RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/06/2021	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mobile Service																									
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11/06/2021	11/06/2021	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/02/2021	12/02/2021	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A					<b>!</b>					
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/04/2020	GoP	799.00	799.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Mobile Service	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/04/2020	GoP	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020503000	Internet Services	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	14,720.64	14,720.64	14,720.64	14,720.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502002	Landline Services	RO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	2,965.58	2,965.58	2,965.58	2,965.58											
	LEGAL SERVICES																									
5021101000	Legal Services	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	550.00	550.00	550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	OTHER PROFESSIONAL SERVICES																				1					
5021199000	Job Orders for other services	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	_	_		_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3021133000	Job Orders for other services	NO	INF- SVF	14/ /	IV/A	N/A	IV/A	IV/A	Jui-Dec	Jul-Dec	GOF		-	_	-	N/A	IV/A	19/75	N/A	14/ 15	IN/A	N/A	19/75	IN/A	14/15	Completed
	OTHER GENERAL SERVICES					-								_			-				<del>                                     </del>					
			110.010									160 050 15	100 000 10	100 000 10	100000 10											
5021299099	Job Orders for other services	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	168,858.45	168,858.45	168,858.45	168,858.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
						$\vdash$																				
	JANITORIAL SERVICES																									
5021202000	Janitorial Services(Job Orders)	RO and FO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	70,230.00	70,230.00	70,230.00	70,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR AND MAINTENANCE									ļ						1					<u> </u>					
5021305002	RM-Office Equipment	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	5,339.00	5,339.00	5,339.00	5,339.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	RM-Motor Vehicles	RO	NP- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	30,125.00	30,125.00	30,125.00	30,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DM Duildings and Characters	RO	NP- SVP				N/A				GoP					N/A	-	_		-					N/A	·
5021304001	RM-Buildings and Structures	KU	INT- SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GOP	27,680.00	27,680.00	27,680.00	27,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				<b></b>		$\vdash$											1				<b>!</b>					
	FIDELITY BOND																				<u> </u>					
5021502000	Bond of PPOI & AOI	RO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	10,545.75	10,545.75	10,545.75	10,545.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			1																							
	LICENCES																									
5021501001	Renewal of Licenseof SAA 4645	RO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	3,279.06	3,279.06	3,279.06	3,279.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ADVERTISING SERVICES																									
5029901000	Advertising Services	RO	NP- Small Value	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	-	-	-	-	1					Ì					
	PRINTING AND PUBLICATION																									
					1	$\vdash$								+	<b></b>	+				1	1		1			
5029902000	Printing and Publication Services	RO/FO	NP-SVP	N/A	N/A	N/A	N/A	N/A	Jul-Dec	Jul-Dec	GoP	13,492.25	13,492.25	13,492.25	13,492.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RENTALS					$\vdash$				1			+	1	<del>                                     </del>	1					1					
5029905001	Office Space	CAG2PPO	NP- Lease of Real Property	N/A	N/A	N/A	N/A	N/A	Jan-Jun	Jan-Jun	GoP	41.400.00	41,400,00	41.400.00	41.400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3023303001	o nice space	GIGZEFU	ccusc or real Property	.4/ //	.4/1	/^	14/10	/^	1		301	,	1,577,732.54 -	,	1,577,732.54	11/0	.4/^	/^	/^	/^	.4/^	/^	/^	/^	.4/1	pieceu
					_							1,5//,/32.54	1,5//,/32.54 -	1,5//,/32.54	1,5//,/32.54	<u> </u>										

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