ANNEX B

Parole and Probation Administration Region IV-A Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
50203010	3rd Quarter 2020 Office Supplies and Consumables	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2020	6/26/2020	n/a	7/23/2020	7/23/2020
50203010	Water Dispenser for RO/FO use	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2020	7/21/2020	n/a	8/3/2020	8/3/2020
50203050	Airconditioning Units for Official Use	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2020	9/4/2020	n/a	9/9/2020	9/9/2020
50203010	Desktop Computer for Official Use	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	10/9/2020	10/9/2020
50604070	Various Office Furniture (Conference Table, Storage Cabinets, Offi	RO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	10/27/2020	10/27/2020
50203010	Biometric Time Attendance System for Tanauan PPO	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	n/a	10/20/2020	10/20/2020
50203010	Photocopier Toner for RO Use	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	n/a	10/2/2020	10/2/2020
50203010	4th Quarter 2020 Office Supplies and Consumables	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2020	10/5/2020	n/a	10/28/2020	10/28/2020
50203010	Medical Supplies for COVID-19 response	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2020	10/28/2020	n/a	12/2/2020	12/2/2020
50203220	Vertical Filing Cabinet	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2020	11/2/2020	n/a	12/18/2020	12/18/2020
50203220	Various Office Furniture for Rizal II PPO	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2020	11/20/2020	n/a	12/10/2020	12/10/2020
														Total Alloted Budget of Procurement	
														Total Contract Price of Procurement Actitvites	
														Total Savings (Total Alloted Budget - Total Con	
0N-GOING PROCUREMENT ACTIVITIES															
														Total Alloted Budget of On-going Procuremer	

Prepared by:

JOYCE ANN L. LAWAS
Member, BAC Secretariat

Recommended for Approval by:

CPPO ARIES M. NAVARRO
BAC Chairperson

Source of Funds	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	147,458.00	147,458.00		143,533.00	143,533.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	184,500.00		184,500.00	167,475.00		167,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	44,997.00	44,997.00	-	44,997.00	44,997.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	197,100.00		197,100.00	196,800.00		196,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	8,800.00	8,800.00	-	8,800.00	8,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	185,046.00	185,046.00		174,905.00	174,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	49,200.00	49,200.00		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	7,350.00	7,350.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	39,100.00	39,100.00		39,100.00	39,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

: Activities	904,551.00	
Conducted	864,960.00	
tract Price)	39,591.00	

nt Activities	-

APPROVED:

RD SHIRLEY L. FERNANDEZ
Head of the Procuring Entity