




Department of Justice
 Parole and Probation Administration
 Region V
PROCUREMENT MONITORING REPORT
 July to December 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	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																
PO-2020-007	Assorted Office Supplies	PPA-R5	SVP	39,442.48	39,442.48	-	35,856.80	35,856.80	-							
PO-2020-008	Assorted Office Supplies	PPA-R5	SVP	46,260.39	46,260.39	-	42,054.90	42,054.90	-							
JO-2020-003	Spare parts of aircon unit of PPA Service Vehicle	PPA-R5	SVP	10,615.00	10,615.00	-	9,650.00	9,650.00	-							
PO-2020-009	Medical Supplies	PPA-R5	SVP	25,823.60	25,823.60	-	23,476.00	23,476.00	-							
PO-2020-010	Assorted Office Supplies	PPA-R5	SVP	54,036.18	54,036.18	-	49,123.80	49,123.80	-							
PO-2020-011	Assorted Office Supplies	PPA-R5	SVP	47,012.35	47,012.35	-	42,738.50	42,738.50	-							
PO-2020-012	Tire Rim '14	PPA-R5	SVP	9,394.00	9,394.00	-	8,540.00	8,540.00	-							
Total				232,584.00	232,584.00	-	211,440.00	211,440.00	-							
Total Alloted Budget of Procurement Activities									232,584.00							
Total Contract Price of Procurement Activities Conducted									211,440.00							
Total Savings (Total Alloted Budget - Total Contract Price)									21,144.00							
ON-GOING PROCUREMENT ACTIVITIES																
*** None ***																
Total Alloted Budget of On-going Procurement Activities																


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