

ANNEX B

Parole and Probation Administration Region VI Procurement Monitoring Report for the Period July 1, 2020 to 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																			
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																											
2020-043	Procurement and delivery of steel filing cabinets and monobloc chairs.	FOs	Shopping	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/21/2020	9/30/2020	9/30/2020	GoP	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020															
2020-044	Procurement and delivery of office supplies.	RO & FOs	Shopping	N/A	N/A	N/A	9/20/2020	9/20/2020	9/20/2020	9/20/2020	9/20/2020	9/20/2020	10/14/2020	1/7/2021	1/7/2021	GoP	48,820.00	48,820.00		48,820.00	48,820.00		N/A	N/A	N/A	9/20/2020	9/20/2020	9/20/2020															
2020-045	Procurement and delivery of office supplies.	RO & FOs	Shopping	N/A	N/A	N/A	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	10/9/2020	10/30/2020	10/30/2020	GoP	47,255.00	47,255.00		47,255.00	47,255.00		N/A	N/A	N/A	9/23/2020	9/23/2020	9/23/2020															
2020-046	Procurement and delivery of projectors.	RO & FOs	SVP	N/A	N/A	N/A	9/26/2020	9/26/2020	9/26/2020	9/26/2020	9/26/2020	9/28/2020	9/28/2020	10/1/2020	10/1/2020	GoP	276,750.00	276,750.00	269,500.00		269,500.00		N/A	N/A	N/A	9/26/2020	9/26/2020	9/26/2020															
2020-047	Procurement and delivery of photocopier machine.	RO & FOs	SVP	N/A	N/A	N/A	9/26/2020	9/26/2020	9/26/2020	9/26/2020	9/26/2020	9/28/2020	9/28/2020	10/1/2020	10/1/2020	GoP	483,250.00	483,250.00	320,600.00		320,600.00		N/A	N/A	N/A	9/28/2020	9/28/2020	9/28/2020															
2020-048	Procurement and delivery of steel filing cabinets.	FOs	Shopping	N/A	N/A	N/A	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/28/2020	10/28/2020	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	10/14/2020	10/14/2020	10/14/2020															
2020-049	Procurement and delivery of television sets.	RO & FOs	SVP	N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	1/7/2021	1/7/2021	GoP	221,000.00	221,000.00	207,441.00		207,441.00		N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020															
<b>Total Alloted Budget of Procurement Activities</b>																	1,144,825.00			961,366.00																							
<b>Total Contract Price of Procurement Activities Conducted</b>																	961,366.00																										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	183,459.00																										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																											
<b>Total Alloted Budget of On-going Procurement Activities</b>																																											

Prepared by:

Recommended for Approval by:

APPROVED:

*Adellea*  
**AA II JOELY A. REVELLES**  
 BAC Secretariat

*Harriet Mae B. Gaitano*  
**HARRIET MAE B. GAITANO**  
 Chief Probation and Parole Officer  
 Chairperson, Bids and Awards Committee

*Grace V. Tomaro*  
**GRACE V. TOMARO**  
 Regional Officer-In-Charge

Delivery/ Completion/ Acceptance (If applicable)	Remarks  (Explaining changes from the APP)
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9/4/2020	
9/20/2020	
9/23/2020	
9/28/2020	
9/28/2020	
10/14/2020	
12/15/2020	
