ANNEX B

DOJ-Parole and Probation Administration Region VII Procurement Monitoring Report as of July-December 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															
5020301002	Procurement Service,Supplies	Regionwide	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2020	n/a	07/29/2020	07/29/2020
5020301002	Wise owl, covid supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	08/04/2020	n/a	08/04/2020	08/04/2020	08/12/2020	08/12/2020	n/a	08/19-20/2020	08/19-20/2020
5020301002	Magor Tech, Toner Ink	Regionwide	Small Value Procurement	n/a	n/a	n/a	09/22/2020	n/a	09/22/2020	09/22/2020	09/25/2020	09/25/2020	n/a	09/25/2020	09/25/2020
5020301002	Visayan , Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	09/22/2020	n/a	09/22/2020	09/22/2020	09/25/2020	09/25/2020	n/a	09/28/2020	09/28/2020
5020301002	Wise Owl, Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	09/22/2020	n/a	09/22/2020	09/22/2020	09/25/2020	09/25/2020	n/a	09/28/2020	09/28/2020
5020301002	People's, Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	09/22/2020	n/a	09/22/2020	09/22/2020	09/25/2020	09/28/2020	n/a	09/28/2020	09/28/2020
5020301002	JCE, Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	09/22/2020	n/a	09/22/2020	09/22/2020	09/25/2020	09/25/2020	n/a	09/29/2020	09/29/2020
5020321002	EcoElectric, Air Purifier	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/16/2020	11/23/2020	n/a	11/26/2020	11/26/2020
5029902000	Clavano, Master Index Printing	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/16/2020	12/09/2020	n/a	12/10/2020	12/10/2020
5020399000	Concept Factory, GAD Polo Shirt	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/13/2020	11/18/2020	n/a	12/16/2020	12/16/2020
5020301002	People's, Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/23/2020	11/26/2020	n/a	11/26/2020	11/26/2020
5020301002	Wise Owl, Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/23/2020	11/25/2020	n/a	12/02/2020	12/02/2020
5020301002	Visayan , Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/23/2020	11/26/2020	n/a	11/26/2020	11/26/2020
5020301002	SECC , Supplies	Regionwide	Small Value Procurement	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020	11/24/2020	11/25/2020	n/a	12/01/2020	12/01/2020
5020201002	Jamies Kitchenette, TriCon	Regionwide	Small Value Procurement	n/a	n/a	n/a	12/11/2020	n/a	12/11/2020	12/11/2020	12/14/2020	12/14/2020	n/a	12/15&16/2020	12/16/2020
5020399000	Award Shop, PRAISE Awards	Regionwide	Small Value Procurement	n/a	n/a	n/a	12/11/2020	n/a	12/11/2020	12/11/2020	12/15/2020	12/16/2020	n/a	12/17/2020	12/17/2020
5020399000	Smartzone, PRAISE Awards	Regionwide	Small Value Procurement	n/a	n/a	n/a	12/10/2020	n/a	12/10/2020	12/10/2020	12/15/2020	12/16/2020	n/a	12/17/2020	12/17/2020
5020321002	Smartzone, Air Cooler	Regionwide	Small Value Procurement	n/a	n/a	n/a	12/10/2020	n/a	12/10/2020	12/10/2020	12/15/2020	12/16/2020	n/a	12/22/2020	12/22/2020
ON-GOING PROCUREMENT ACTIVITIES															
502 032 2000	MME MARKETING	Regionwide	Small Value Procurement	n/a	n/a	n/a	12-3-2020	12/3/2020	12/3/2020	-0-	-0-	-0-	-0-	-0-	-0-
502 990 500	MGA Realty	Regional Office	Lease of Real Property	n/a	n/a	n/a	12/10/2020	12/10/2020	12/10/2020	-0-	-0-	-0-	-0-	-0-	-0-

Total Alloted Budget of Procuremen
Total Contract Price of Procurement Activities
Total Savings (Total Alloted Budget - Total Contra
Total Alloted Budget of On-going Procurement

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