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

Prepared by:

REBECCA B. GUBALANE
Budget Officer/BAC Member 1-14-21

Recommended for Approval by:

ANNA MAE SOL J. BRIONES
CPPO/BAC Chairperson 1/14/2021

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	309,747.90	309,747.90	0	309,747.90	309,747.90	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	493,246.00	493,246.00	0	493,246.00	493,246.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	39,408.00	39,408.00	0	39,408.00	39,408.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	2,590.85	2,590.85	0	2,590.85	2,590.85	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	57,960.00	57,960.00	0	57,960.00	57,960.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	65,100.00	65,100.00	0	65,100.00	65,100.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	198,665.00	198,665.00	0	198,665.00	198,665.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	178,205.06	178,205.06	0	178,205.06	178,205.06	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	12,000.00	12,000.00	0	12,000.00	12,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	23,940.00	23,940.00	0	23,940.00	23,940.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	2,416.80	2,416.80	0	2,416.80	2,416.80	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	73,200.00	73,200.00	0	73,200.00	73,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	4,062.00	4,062.00	0	4,062.00	4,062.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	142,080.00	142,080.00	0	142,080.00	142,080.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	10,880.00	10,880.00	0	10,880.00	10,880.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	11,270.00	11,270.00	0	11,270.00	11,270.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	17,350.00	17,350.00	0	17,350.00	17,350.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GoP	12,598.00	12,598.00	0	12,598.00	12,598.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
t Activities	**1,654,719.61**	**1,654,719.61**	0											
Conducted	**1,359,882.41**	**1,359,882.41**		**1,654,719.61**	**1,654,719.61**	0								
ct Price)	-			-										

GoP	137,000.00	137,000.00	0	133,000.00	133,000.00									
GoP	1,452,000.00	1,452,000.00	0	1,452,000.00	1,452,000.00									
Activities	1,589,000.00	1,589,000.00	**0**	0 1,585,000.00	0 1,585,000.00	0								

APPROVED:

Georgette C. Paderanga 01/14/2024

RD JEORGETTE C. PADERANGA
Head of Procuring Entity