



PAROLE AND PROBATION ADMINISTRATION  
 CORDILLERA ADMINISTRATIVE REGION  
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PPA-CAR Procurement Monitoring Report for the Period July to December 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	Remarks						
				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	NP	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO					
COMPLETED PROCUREMENT ACTIVITIES																													
5020301002	Supply and Delivery of Disposable Surgical Masks	RO/FO	Shopping-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8.6.2020	n/a	8.11.2020	8.11.2020	GoP	11925.00			11925.00			n/a					
5020301002	Supply and Delivery of Office Supplies for Third Quarter 2020	RO/FO	Shopping-A	n/a	n/a	n/a	n/a	8.25.2020	8.25.2020	n/a			9.3.2020	n/a	9.8.2020	9.8.2020	GoP	29465.00			25255.29			n/a					
5020301002	Supply and Delivery of CoVid Resonse Items for Third Quarter 2020	RO/FO	Shopping	n/a	n/a	n/a	n/a	9.8.2020	9.8.2020	n/a	9.8.2020	9.11.2020	n/a	9.17.2020	9.17.2020	GoP	36330.00			26827.00			n/a						
5020321003	Supply and Delivery of ICT Equipment	RO/FO	Shopping	n/a	n/a	n/a	n/a	11.16.2020	11.16.2020	n/a	11.16.2020	11.20.2020	n/a	11.25.2020	11.25.2020	GoP	8100.00			7599.00			n/a						
5020301002	Supply and Delivery of Office Supplies for Fourth Quarter 2020	RO/FO	Shopping	n/a	n/a	n/a	n/a	12.1.2020	12.1.2020	n/a	12.1.2020	12.7.2020	n/a	12.7.2020	12.7.2020	GoP	22930.00			20271.99			n/a						
																	108,770.00			91,878.28									
																	Total Contract Price of Procurement Actitvites Conducted		167,456.15			91,878.28							
																	Total Savings (Total Alloted Budget - Total Contract Price)		16,891.72										
ON-GOING PROCUREMENT ACTIVITIES																													
																	Total Alloted Budget of On-going Procurement Activities												

Prepared by:

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 BAC Secretaria

Recommended for Approval by:

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 BAC Chairperson

Approved:

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 Regional Director