Parole and Probation Administration - NRC Procurement Monitoring Report as of 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	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				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	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	Acquisition of First Aide Kit	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2020	8/5/2020	gop	5,237.50	n/a	n/a	5,237.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of Desktop Computer	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2020	9/1/2020	gop	90,000.00	n/a	n/a	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of Smart Tel Lines	RO/FO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2020	8/26/2020	gop	422,400.00	n/a	n/a	422,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of Various PPEs	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2020	9/9/2020	gop	92,975.00	n/a	n/a	92,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Refilling of Fire Extinguisher	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2020	9/22/2020	gop	1,668.80	n/a	n/a	1,668.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Check-up with repair/ vehicle	RO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	gop	10,672.81	n/a	n/a	10,672.81	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of Ext.Hard Drive	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2020	10/7/2020	gop	9,800.00	n/a	n/a	9,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of Laptop	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2020	11/25/2020	gop	191,980.00	n/a	n/a	191,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of VAW Poloshirt	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2020	11/13/2020	gop	45,000.00	n/a	n/a	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Acquisition of CCTV	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	12/15/2020	gop	53,130.00	n/a	n/a	53,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
																Total Alloted Budget of Procurement Activities	922,864.11			922,864.11										
																Total Contract Price of Procurement Activites Conducted	945,434.79			922,864.11										
																Total Savings (Total Alloted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES																															
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

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Recommended for Approval by:

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APPROVED:

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Regional Director

PAROLE AND PROBATION ADMINISTRATION
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PROPERTY SECTION