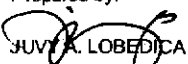
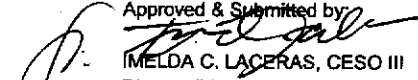


Procurement Monitoring Report (January to June 2010)  
 IBM REGIONAL OFFICE 8 - Bids and Awards Committee

ITEM NO.	Procurement Program/Project	Mode of Procurement	End-User	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)		
				Posting of RFQ	Submission of Quotation	Bid Opening/ Evaluation	Notice of Award	Delivery/ Accept		Total	MOOE	CO	Total	MOOE	CO
1	Four (4) Sofa Sets	Negotiated (53.9 Small Value Procurement )	Administrative Services	not required	Dec. 28, 09	Dec. 28, 09	Dec. 29, 09	Feb. 23	GOP	43,092	43,092		43,092	43,092	
2	Aircon Maintenance	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Feb. 8	Feb. 8	GOP	9,600	9,600		9,600	9,600	
3	One (1) Airconditioning Unit	Negotiated (53.9 Small Value Procurement )	DBM-COA	Feb. 5	Feb. 11	Feb. 15	Feb. 16	Feb. 17	GOP	22,000	22,000		22,000	22,000	
4	Motor Vehicle Maintenance	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Feb. 22	Feb. 22	GOP	4,390	4,390		4,390	4,390	
5	Catering Services (Mar 5 - Budget Forum)	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required	Mar. 3	Mar. 3	Mar. 3	Mar. 5	GOP	22,960	22,960		22,960	22,960	
6	Generator Shed House	Negotiated (53.2 Emergency Cases)	Administrative Services	Mar. 8	Mar. 15	Mar. 15	Mar. 19	Mar. 29	GOP	214,000		214,000	213,000		213,000
7	Computer Anti-Virus	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Mar. 3	Mar. 3	GOP	22,500	22,500		22,500	22,500	
8	Photocopying Maintenance	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Apr. 7	Apr. 7	GOP	11,150	11,150		11,150	11,150	
9	One (1) Unit Digital Recorder	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Apr. 14	Apr. 23	GOP	11,999	11,999		11,999	11,999	
10	Office Maintenance (Electrical)	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			Apr. 19	Apr. 19	GOP	4,300	4,300		4,300	4,300	
11	Aircon Maintenance	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			May 17	May 17	GOP	11,580	11,580		11,580	11,580	
12	Catering Services	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			May 18	May 18	GOP	12,600	12,600		12,600	12,600	
13	Vehicle Maintenance	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			May 18	May 18	GOP	4,200	4,200		4,200	4,200	
14	Repair/Replacement of parts for Develop Ineo Copier	Negotiated (53.9 Small Value Procurement )	Administrative Services	Apr. 23	May 3	May 17	May 20	May 31	GOP	21,870	21,870		21,870	21,870	
15	Deskjet Printer	Shopping (52.1 Unforeseen Contingency)	Administrative Services	not required			May 31	June 1	GOP	6,445	6,445		6,445	6,445	

Prepared by:  
  
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 Director IV