


**Civil Service Commission Regional Office No. XII
Procurement Monitoring Report as of June 30, 2017(1st Semester)**

Code (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 (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE				
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	1.18.17	1.18.17	1.18.17				1.18.17	1.18.17	1.18.17	TF	445/head		445/head		COA, Private Sectors	
50203210	Communication Equipment	CSFO	Small Value Procurement	N/A	N/A	N/A	1.18.17	1.18.17	1.18.17				1.18.17	1.18.17	1.18.17	GF	6,935.50		6,935.50		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	1.18.17	1.18.17	1.18.17				1.18.17	1.18.17	1.18.17	GF	460/head		460/head		COA, Private Sectors	
50203010	Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	1.18.17	1.18.17	1.18.17				1.18.17	1.18.17	1.18.17	TF	4.50/pc		4.50/pc		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	1.18.17	1.18.17	1.18.17				1.18.17	1.18.17	1.18.17	TF	350/head		350/head		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	2.10.17	2.10.17	2.10.17				2.10.17	2.10.17	2.10.17	TF	350/head		350/head		COA, Private Sectors	
50203010	Office Supplies	PALD	Small Value Procurement	N/A	N/A	N/A	2.10.17	2.10.17	2.10.17				2.10.17	2.10.17	2.10.17	GF	4,344.00		4,344.00		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	2.10.17	2.10.17	2.10.17				2.10.17	2.10.17	2.10.17	GF	6,748.00		6,748.00		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	2.10.17	2.10.17	2.10.17				2.10.17	2.10.17	2.10.17	TF	350/head		350/head		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	2.13.17	2.13.17	2.13.17				2.13.17	2.13.17	2.13.17	GF	4,619.00		4,619.00		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	2.13.17	2.13.17	2.13.17				2.13.17	2.13.17	2.13.17	GF	4,350.00		4,350.00		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	3.15.17	3.15.17	3.15.17				3.15.17	3.15.17	3.15.17	TF	600/head		600/head		COA, Private Sectors	
50203010	Office Supplies	ESD	Small Value Procurement	N/A	N/A	N/A	3.15.17	3.15.17	3.15.17				3.15.17	3.15.17	3.15.17	TRF	6.25/pc		6.25/pc		COA, Private Sectors	
50203210	Various Office Supplies	ESD	Small Value Procurement	N/A	N/A	N/A	3.15.17	3.15.17	3.15.17				3.15.17	3.15.17	3.15.17	TRF	4,218.91		4,218.91		COA, Private Sectors	
50203210	Communication Equipment	PALD	Small Value Procurement	N/A	N/A	N/A	3.22.17	3.22.17	3.22.17				3.22.17	3.22.17	3.22.17	GF	12,990.00		12,990.00		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	3.22.17	3.22.17	3.22.17				3.22.17	3.22.17	3.22.17	TF	670/day		670/day		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	3.22.17	3.22.17	3.22.17				3.22.17	3.22.17	3.22.17	TF	455/day		455/day		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	3.22.17	3.22.17	3.22.17				3.22.17	3.22.17	3.22.17	TF	failure		failure		COA, Private Sectors for re-canvass	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	3.22.17	3.22.17	3.22.17				3.22.17	3.22.17	3.22.17	TF	failure		failure		COA, Private Sectors for re-canvass	
50203010	Office Supplies	ESD	Small Value Procurement	N/A	N/A	N/A	4.5.17	4.5.17	4.5.17				4.5.17	4.5.17	4.5.17	TRF	36,484.82		36,484.82		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	4.5.17	4.5.17	4.5.17				4.5.17	4.5.17	4.5.17	TF	230/bag		230/bag		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	4.5.17	4.5.17	4.5.17				4.5.17	4.5.17	4.5.17	TF	230/bag		230/bag		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	4.5.17	4.5.17	4.5.17				4.5.17	4.5.17	4.5.17	TF	180/head		180/head		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	4.11.17	4.11.17	4.11.17	4.12.17			4.11.17	4.11.17	4.19.17	TF	2000/head		2000/head		COA, Private Sectors	
50203210	Laptop	ESD	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TRF	43,900.00		43,900.00		COA, Private Sectors	
50203210	Office Equipment	CSFO	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TRF	1,099.95		1,099.95		COA, Private Sectors	
50203010	First Aid Kit Box	CSFO	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TRF	726.00		726.00		COA, Private Sectors	
50203210	Office Equipment	CSFO	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TRF	failure		failure		COA, Private Sectors for re-canvass	
50203210	Office Equipment	CSFO	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TRF	failure		failure		COA, Private Sectors for re-canvass	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TF	failure		failure		COA, Private Sectors for re-posting	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	4.19.17	4.19.17	4.19.17				4.19.17	4.19.17	4.19.17	TF	failure		failure		COA, Private Sectors for re-posting	
50202010	Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	5.4.17	5.4.17	5.4.17				5.4.17	5.4.17	5.4.17	TF	2,092.55		2,092.55		COA, Private Sectors	
50202010	T-shirt with Collar	HRD	Small Value Procurement	N/A	N/A	N/A	5.4.17	5.4.17	5.4.17				5.4.17	5.4.17	5.4.17	TF	15,120.00		15,120.00		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Shopping	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	20,458.00		20,458.00		COA, Private Sectors	
50203210	Office Equipment	CSFO	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	22,000.00		22,000.00		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	TF	36,000.00		36,000.00		COA, Private Sectors	
50203210	Communication Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	16,364.32		16,364.32		COA, Private Sectors	
50203010	Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	3,500.00		3,500.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	TF	455/head		455/head		COA, Private Sectors	
50203010	Office Supplies	CSFO	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	6,250.00		6,250.00		COA, Private Sectors	
50203010	Various Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	TF	10,326.50		10,326.50		COA, Private Sectors	
50203210	Fire extinguisher	CSFO	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	2500 / head		2500 / head		COA, Private Sectors	
50203210	Rechargeable Speaker	MSD	Small Value Procurement	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	8,995.00		8,995.00		COA, Private Sectors	
50203010	Seal of Excellence Plaque	PALD	Shopping	N/A	N/A	N/A	6.1.17	6.1.17	6.1.17				6.1.17	6.1.17	6.1.17	GF	3,450.00		3,450.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	TF	455/head		455/head		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	TF	455/head		455/head		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	TF	380/head		380/head		COA, Private Sectors	
50203010	Ink Printers	ESD	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	TRF	12,590.00		12,590.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	TF	180/head		180/head		COA, Private Sectors	
50203210	Vacuum Cleaner	CSFO	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	GF	failure		failure		COA, Private Sectors for shopping	
50203210	Fire Safe	CSFO	Small Value Procurement	N/A	N/A	N/A	6.21.17	6.21.17	6.21.17				6.21.17	6.21.17	6.21.17	GF	failure		failure		COA, Private Sectors for shopping	

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Prepared by:

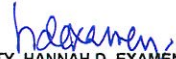

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