Department of the Interior and Local Government

Iloilo Province

Procurement Monitoring Report

as of Jan-June, 2017

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	Date of Receipt of Invitation								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	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Iloilo Province																-			-													
	Catering Services (11 Conferences)																															
	Catering Services PCF Policy Guidelines Reg'l Roll-out 1/12/'17	Iloilo Prov.	Shopping														136,000.00	136,000.00		127,500.00	127,500.00												
	PCF Supplies	Iloilo Prov.	Shopping														3,125.00	3,125.00		1,846.85	1,846.85												
	HP ink 678 color																															

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Catering ServicesTraining on BPLS Automation to be conducted on February 13-14, 2017.	Iloilo Prov.	Shopping	56,250.00	56,250.00	52,500.00	52,500.00
Procurement of Office Supplies: BPLS	Iloilo Prov.	Shopping	5,690.00	5,690.00	5,835.18	5,835.18
HP ink 678 color						
HP ink 678 black						
Ball pen black						
Sign pen blue(My gel)						
Folder long						
Notepads						
Stapler #35						
ID tags						
Catering Services Trabajo Monitoring/ Meeting within Iloilo City to be conducted on March 10, 2017.	Iloilo Prov.	Shopping	12,500.00	12,500.00	12,500.00	12,500.00
Catering Services MASA MASID Orientation, DILG, Iloilo City	Iloilo Prov.	Shopping	29,400.00	29,400.00	27,930.00	27,930.00
Catering Services MASA MASID Program Provincial Orientation to be conducted on March 24, 2017.	Iloilo Prov.	Shopping	416,350.00	416,350.00	390,328.13	390,328.13
Catering Services Hinun-anon The BUB Povincial Stakeholders Forum to be conducted on March 27, 2017.	Iloilo Prov.	Shopping	548,800.00	548,800.00	514,500.00	514,500.00

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Ball pen black						
Bond paper A4 subs 20						
Bond paper legal size subs 20						
ID Holder with cord (horizontal)						
Specialty paper						
Printing of Folder and Memo Pad (Masa Masid)	Iloilo Prov.	Shopping	12,375.00	12,375.00	12,375.00	12,375.00
Paper clips big						
Procurement of Office Supplies 1st quarter, 2017	Iloilo Prov.	Shopping	28,937.50	28,937.50	26,927.78	26,927.78
Carbon paper (Plastofoil 8.5x13)						
Numbering stamp (6 digits)						
Sign pen (blue Pilot G-tec C-4)						
Sign pen (black Pilot G-tec C-4)						
My gel (black 0.07)						
My gel (blue 0.07)						
Correction tape (Joy brand)						
HP ink 678 black						
HP ink 678 colored						
Binder clip (big)						
Stapler w/ remover on the side						
Sticky notes						
Bond paper long subs 20						
Bond paper short subs 20						
Folder long						
External hard drive						
White board 3x"4						
Procurement of Office Supplies RAY 2	Iloilo Prov.	Shopping	47,450.00	47,450.00	44,285.00	44,285.00
HP ink 678 color						
HP ink 678 black						
Printer 2135						
HP ink 680 black						
HP ink 680 colored						
USB 32 GB						

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Catering Services (SGLG)	Iloilo Prov.	Shopping	50,000.00	50,000.00	46,875.00	46,875.00
Printing of Folder with branding (SGLG)	Iloilo Prov.	Shopping	1,250.00	1,250.00	1,250.00	1,250.00
Procurement of Office Supplies (SGLG)	Iloilo Prov.	Shopping	11,750.00	11,175.00	11,622.00	11,622.00
HP ink 678 black						
HP ink 678 color						
Ball pen black						
Bond paper A4 subs 20						
Bond paper legal size subs 20						
Sign pen black (0.5)						
Catering Services Provincial Management Interfacing with Field Officers to be conducted in three (3) schools for the months of May, June and July, 2017.	Iloilo Prov.	Shopping	97,500.00	97,500.00	91,406.25	91,406.25
Alternative Mode of Procurement (Sole Distributorship)	Iloilo Prov.	Shopping	10,700.00	10,700.00	10,700.00	10,700.00
Procurement of Office Supplies Provincial Interfacing with FOs	Iloilo Prov.	Shopping	3,400.00	3,400.00	3,312.00	3,312.00
HP ink 678 black						
Procurement of Office Supplies for DILG, Iloilo City. (2nd quarter)	Iloilo City		10,890.00	10,890.00	9,258.00	9,258.00
Photo paper copier (PPC) 70 GSM short						
HP ink 678 black						
HP ink 678 color						
Cano pixma 810 black						
Canon pixma 811 color						

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Van Rentals with Driver Conduct of Monitoring and Provision of Technical Assistance to LGUs relative to the implementation of Recovery Assistance (RAY)																																		
	Iloilo Prov.	Shopping															10,000.00	10,000.00		9,452.50	9,452.50													
Van Rentals with Driverthe OPDS visit to 2015-2016 BuB-Others and LGSF DRR Projects.	Iloilo Prov.	Shopping															15,300.00	15,300.00		14,440.00	14,440.00													
Grand total																	**2,124,611.44**				**1,993,853.37**													

Prepared by:

LAURA LYNN C. CABARGA
Chair, BAC Secretariat

Recommending Approval

JEAN M. QUISTADIO
BAC Chairman

Approved by:

TEODORA P. SUMAGAYSAY, CESE
Provincial Director