



MASAGANANG SAKAHAN, INC.  
Procurement Monitoring Report  
From July-December 2017

Code (PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Delivery/ Completion
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		
48	Loader Charges to prepare land for planting	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/17
49	Labor cost of drilling 3 pcs. Pipe for the installation of motor pump	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/17
16	Purchase of 250 pcs. Quick save letter pouch	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/17
50	Repair of alternator assembly, power steering and pump assembly of the L200 pick up with plate no. CLG 544	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/17
14	4 Pcs. 825 x 16 15 PR LUG MRF tires for the Isuzu Truck WOU 227	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/17
33	Labor and material for the 110 km. preventive maintenance check up of the Toyota Innova SHY 912.	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/17
23	Purchase of 1 Pc. Toner and 1 pc. Drum Cartridge	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/17
39	Printing of Purchase Receipt.	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2017
23	Purchase of 1 pc. Maintenance Kit	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2017
12	60,000 pcs. 50 kg. laminated rice sack with print both sides; 20,000 pcs. 25kg. Laminated rice sacks with print both sides	MSI-ADC	Negotiation - TFB 53.1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/17
	Purchase of office supplies	Supply Officer	Negotiation-Common Use	N/A	09/05/2017	N/A	9/18/17	9/18/17	9/18/17	9/18/17	9/18/17	9/27/17	10/03/2017	10/03/2017	
51	Printing of 1,000 pcs. MSI Brochure	Bus. Dept.	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017
	Purchase of 1 pc. Motolite 3SM battery for the Isuzu Truck	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2017
33	120 km. preventive maintenance check up of the Toyota Innova Shy 912.	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2017
52	Repair and repainting of the front and rear bumper, front, quarter and rear door panel of the Toyota Innova SHY 912	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/17
	Supply of 200 pcs. Umbrella	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/17
53	Supply of 5 sets Office uniform for MSI-ADC personnel	MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/17
55	175 Pcs. XL white T-shirt; 175 pcs. L white T-shirt with front and back printing	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/17
16	Purchase of 200 Pcs. Letter Pouch	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/17
23	Purchase of 1 pc. Toner cartridge	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2017
56	Purchase of 1 pc. Ipad Pro	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/17
57	Change oil and tune up of the Isuzu Fuego XTL 540	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017
58	Purchase of 5 pcs. Microwave Oven	Bus. Dept.	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/17
23	Purchase of 1 pc. Maintenance Kit	Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/17
59*	Replacement of radiator assembly of the Isuzu Fuego	OP/CEO	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2018


PREPARED BY:

  
CECILIA A. PAGULAYAN  
BAC Secretariat

CHECKED BY:

  
BLESILDA R. MACALALAD  
Chairman, BAC

APPROVED BY:

  
ROY C. OSCILLADA  
President/CEO

