

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE OMBUDSMAN
OFFICE OF THE SPECIAL PROSECUTOR
PROCUREMENT MONITORING REPORT (JUL-DEC 2017)
as of Dec. 31, 2017

'18 JAN 30 AIC-18

ANNEX B

Code (CACB PAP)	Procurement Program/Project	EMO/End-User	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers					Remarks (Explaining changes from the APP)																									
				Pre-Bid Conference	Sub/Post of Bids	Pre-bid Conf.	Eligibility Check	Sub/Post 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/Post of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
COMPLETED PROCUREMENT ACTIVITIES																																																			
1705PAPP13	One (1) year supply of newspaper		Shopping (211)	6-22-2017									7-14-2017			1-1-2018	1-5-2018	GoP	200,000.00	200,000.00		137,022.00	137,022.00																												
1705PAPP41	Comp. Shirts, 40x40, 8 layers		Shopping (211)	5-25-2017									7-14-2017			3-14-2017	8-14-2017	GoP	450,000.00		450,000.00	240,000.00			240,000.00																										
1705PAPP40	Normal Ink-Jet, 21" x 34" page		Shopping (211)	5-9-2017									7-14-2017			8-15-2017	8-12-2017	GoP	40,200.00		40,200.00	40,200.00			40,200.00																										
1705PAPP40	Goog Chair		Shopping (211)	5-11-2017									7-14-2017			8-15-2017	8-12-2017	GoP	130,000.00		130,000.00	130,000.00			130,000.00																										
1705PAPP40	LED tube, 36" (do light)		Shopping (211)	6-14-2017									7-14-2017			7-14-2017	2-14-2017	GoP	100,000.00	100,000.00		32,000.00	32,000.00			32,000.00																									
1705PAPP40	Flatbed 16.5" x 18" 150 roll		Shopping (211)	6-14-2017									7-14-2017			5-14-2017	5-14-2017	GoP	5,600.00		5,600.00	2,800.00			2,800.00																										
1705PAPP40	Steel Storage Cabinet		Shopping (211)	6-14-2017									10-7-2017			11-2-2017	11-2-2017	GoP	246,000.00		250,000.00	190,200.00			190,200.00																										
1705PAPP40	Printer, colored ink, duty. HP M122DN		Shopping (211)	5-25-2017									7-2-2017			8-15-2017	8-15-2017	GoP	150,000.00		150,000.00	92,400.00			92,400.00																										
1705PAPP40	Chair, electrical		Shopping (211)	5-25-2017									8-4-2017			9-19-2017	2-20-2017	GoP	240,000.00		240,000.00	120,000.00			120,000.00																										
1705PAPP40	Chrome steel filing cabinet with 4 drawers		Shopping (211)	6-27-2017									8-12-2017			11-8-2017	11-8-2017	GoP	210,000.00		210,000.00	164,000.00			164,000.00																										
1705PAPP40	Printer, laser, duty, Panasonic KX-5090		Shopping (211)	6-27-2017									2-4-2017			10-1-2017	10-1-2017	GoP	600,000.00		600,000.00	456,800.00			456,800.00																										
1705PAPP40	Supply, delivery, and installation of Office Storage		Shopping (211)	7-11-2017									9-7-2017			1-5-2018	1-5-2018	GoP	54,000.00		54,000.00	54,000.00			54,000.00																										
1705PAPP40	Window Blinds		Shopping (211)	7-16-2017									9-7-2017			10-1-2017	10-1-2017	GoP	500,000.00		500,000.00	265,400.00			265,400.00																										
1705PAPP49	Table, Sr. Executive		Shopping (211)	12-8-2017									10-11-2017			11-30-2017	11-30-2017	GoP	250,000.00		250,000.00	147,000.00			147,000.00																										
1705PAPP51	Table, Conference with Chairs, 22 seats		Shopping (211)	8-18-2017									10-11-2017			12-20-2017	12-20-2017	GoP	250,000.00		250,000.00	165,000.00			165,000.00																										
1705PAPP50	Table, Long wooden 6 seats		Shopping (211)	9-18-2017									10-11-2017			12-20-2017	12-20-2017	GoP	5,000.00		5,000.00	20,000.00			20,000.00																										
1705PAPP47	Cabinet, Lateral type, 3 drawers, all steel		Shopping (211)	8-7-2017									10-11-2017			12-27-2017	12-27-2017	GoP	160,000.00		160,000.00	115,000.00			115,000.00																										
1705PAPP43	Safe, set		Shopping (211)	9-14-2017									10-27-2017			12-27-2017	12-27-2017	GoP	175,000.00		175,000.00	109,000.00			109,000.00																										
1705PAPP43	Chair, visitor		Shopping (211)	7-16-2017									10-27-2017			12-27-2017	12-27-2017	GoP	548,000.00		548,000.00	314,000.00			314,000.00																										
1705PAPP47	Fires, 105 R15C (SFR-567)		Shopping (211)	10-17-2017									10-27-2017			12-12-2017	12-12-2017	GoP	70,000.00	90,000.00		24,911.20	24,911.20			24,911.20																									
1705PAPP40	computer table		Shopping (211)	9-13-2017									10-27-2017			12-20-2017	12-20-2017	GoP	50,000.00		50,000.00	25,000.00			25,000.00																										
																			Total Contract Price of Procurement Activities Conducted	4,386,200.00		2,505,312.00																													
																			Total Savings (Total Allocated Budget - Total Contract Price)	1,696,481.00																															
ON-GOING PROCUREMENT ACTIVITIES																																																			
1705PAPP55	Paris Antistatic Paper (5011)		Shopping (211)															GoP	600,000.00		650,000.00																														
1705PAPP55	Balloon (Black)		Shopping (211)															GoP	250,000.00		245,000.00																														
1705PAPP55	Balloon (Blue)		Shopping (211)															GoP	200,000.00		200,000.00																														
1705PAPP55	Ink Film (1.5 x 3.57)		Shopping (211)															GoP	11,200.00		11,200.00																														
1705PAPP55	Pen, Embroider, Pointon 14 Per size Pen/ STD Lic		Shopping (211)															GoP	600,000.00		600,000.00																														
1705PAPP55	ABC B-322 CALA TPS		Shopping (211)															GoP	10,000.00		10,000.00																														
1705PAPP55	Conference Table with chair, 6 seats		Shopping (211)															GoP	92,500.00		92,500.00																														
																			Total Allocated Budget of On-going Procurement Activities	2,211,000.00																															

Prepared by:

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Recommended for Approval by:

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APPROVED:

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