



Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
PO 2017-11-001	5 pcs P-trap Extension et al	AD-G55	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2017	11/7/2017	GoP	5,730.00	5,730.00		6,730.00	5,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	10pcs Digital Ballast, tridonic et al	AD-G55	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2017	12/14/2017	GoP	12,950.00	12,950.00		12,950.00	12,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	8 boxes of Ribbon, Brother PC402RF et al.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2017	12/14/2017	GoP	10,317.00	10,317.00		10,317.00	10,317.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	External Hard Drive, 1TB, et al.	AD/KSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	1/10/2018	GoP	32,975.00	32,975.00		32,975.00	32,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	1 pc Monitor, Computer 24" Samsung	AD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2017	12/4/2017	GoP	7,890.00	7,890.00		7,890.00	7,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	1pc DVD External Drive, LITE-ON	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2017	12/4/2017	GoP	1,550.00	1,550.00		1,550.00	1,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	assorted office supplies et al	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2017	12/21/2017	GoP	20,490.80	20,490.80		20,490.80	20,490.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	assorted ink supplies for 4th quarter CY 2017	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2017	12/21/2017	GoP	12,891.00	12,891.00		12,891.00	12,891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	60 pcs unglazed tiles et al.	FMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2017	12/19/2017	GoP	4,455.00	4,455.00		4,455.00	4,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	7 bngs of portland cement et al.	FMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2017	12/29/2017	GoP	8,428.00	8,428.00		8,428.00	8,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	50 pax of snacks for the VPA Association	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2017	12/29/2017	GoP	2,680.00	2,680.00		2,680.00	2,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	office materials for the 4th quarter EXECON	TU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2017	12/11/2017	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	battery dry cell, AA, et al	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2017	12/15/2017	GoP	2,525.00	2,525.00		2,525.00	2,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PO 2017-11-001	Ink, Canon PG745 Standard, Black et al.	AD-PIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2018	1/3/2018	GoP	16,204.45	16,204.45		16,204.45	16,204.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted ink and toner supplies	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2017	12/21/2017	GoP	7,400.00	7,400.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted ink and toner supplies	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	27,272.27	27,272.27		27,272.27	27,272.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted ink and toner supplies	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	45,275.38	45,275.38		45,275.38	45,275.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted office supplies and materials	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	64,500.93	64,500.93		64,500.93	64,500.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted ink and toner supplies	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	88,902.32	88,902.32		88,902.32	88,902.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted office supplies and materials	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	44,168.53	44,168.53		44,168.53	44,168.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted ink and toner supplies	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	72,993.02	72,993.02		72,993.02	72,993.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
APP 2017-09	assorted office supplies and materials	CO	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	36,384.01	36,384.01		36,384.01	36,384.01		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Allotted Budget of Procurement Activities																											1,244,214.99					
Total Contract Price of Procurement Activities Conducted																											1,244,214.99					
Total Savings (Total Allotted Budget - Total Contract Price)																											0.0					

Prepared by:

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Recommended for Approval by:

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 Chair

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 Co-Chair

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Manuel G. No, Cesoi
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 Administrator



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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	B.I Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
ON-GOING PROCUREMENT ACTIVITIES																																			
	Services on Consultants on the Development of a Quality Management System (QMS) Certifiable to ISO 9001:2015	CO	Regulation															COF	4,467,000	4,467,000		4,467,000	4,467,000												
	Internet subscription including installation and upgrading (Roll-out of Single Carpeta)	CO	Direct Contracting															COF	64,000	64,000		64,000	64,000												
APR-17-001	1 lot of 200 sheets of 80gsm paper	CO-CMRD	ES-OC															COF	2,124,250			2,124,250													
EO-2017-012	2 carts of ink, Brother LC 37, Taganta	CO	Spec-OC															COF	71,000	71,000		71,000	71,000												
EO-2017-013	1 lot renewal of cybercam for 3 years	CO-CMRD	Spec-OC															COF	60,000	60,000		60,000	60,000												
EO-2017-015	1 lot of 100 sheets of 80gsm paper	CO-CMRD	Spec-OC															COF	3,855.1		3,855.1	3,855.1													
EO-2017-110	1 unit of card secure socket layer certificate	CO-CMRD	Spec-OC															COF	125,000			125,000													
EO-2017-111	1 lot of 100 sheets of 80gsm paper	CO-CMRD	Spec-OC															COF	1,689,800			1,689,800													
EO-2017-112	1 lot of 100 sheets of 80gsm paper	CO-CMRD	Spec-OC															COF	1,374,000			1,374,000													
Total Allotted Budget of On-going Procurement Activities																		33,768,442.05																	

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Recommended for Approval by:

ALLAN B. ALCALA
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Member

REY DANIEL N. BONZAGA
Co-Chair

absent
HYACINTH V. CASTANOS
Member

NORHAYA C. GULING
Member

MARY ANN G. NAVALTA
Member

APPROVED:
Manuel S. Ochoa
MANUEL S. OCHOA
Administrator



Republic of the Philippines
 Department of Justice
 PAROLE AND PROBATION ADMINISTRATION - Central Office

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COMPLETED PROCUREMENT ACTIVITIES																																
JO#2017-07-020	Replacement of Spare parts - (4) Aircon Units	PMO/End-User	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2017	7/7/2017	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-07-021	Replacement of Blower Rear Assembly ZMR-512	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2017	8/2/2017	GoP	7,300.00	7,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-08-022	Periodic Maintenance - ZMR-512	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2017	8/9/2017	GoP	2,010.00	2,010.00		2,010.00	2,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-08-023	Replacement of Spare parts - (1) Aircon Unit	ODA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2017	8/9/2017	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-08-024	Labor-Declogging 3rd Flr. Male CR Oorm	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2017	8/14/2017	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-08-025	Labor-Various Carpentry Works	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2017	8/31/2017	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-08-026	Photocopy TCLP Materials	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2017	8/25/2017	GoP	2,760.80	2,760.80		2,760.80	2,760.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-09-027	Replacement of Spare parts - (1) Aircon Unit	ODA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2017	9/4/2017	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-09-028	Periodic Maintenance - SHY -913	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2017	9/11/2017	GoP	18,388.68	18,388.68		18,388.68	18,388.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-09-029	Periodic Maintenance - PIV-915	COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2017	9/19/2017	GoP	4,938.00	4,938.00		4,938.00	4,938.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-10-030	Periodic Maintenance - 59 units ACU	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2017	10/10/2017	GoP	26,800.00	26,800.00		26,800.00	26,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-10-031	Repair of Aircon SHY-893	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017	10/11/2017	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-10-032	Repainting-Multi-Purpose Hall	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2017	10/20/2017	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-10-033	Replacement of floor & wall tiles 3rd Flr. M/F Public CR	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2017	11/21/2017	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-11-034	Replacement of Spare parts - (3) Aircon Units	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2017	11/17/2017	GoP	4,750.00	4,750.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-12-035	Pest Control Services	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2017	12/2/2017	GoP	8,925.00	8,925.00		8,925.00	8,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-12-036	Philstar Daily, Inc.	CO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2017	12/5/2017	GoP	17,136.00	17,136.00		17,136.00	17,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
JO#2017-12-037	Replacement of floor tiles FMD-SA0	FMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2017	12/12/2017	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
																	Total Allotted Budget of Procurement Activities									171,608.48						
																	Total Contract Price of Procurement Activities Conducted									171,608.48						
																	Total Savings (Total Allotted Budget - Total Contract Price)															



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ON-GOING PROCUREMENT ACTIVITIES																																										
JO#2017-12-038	Nationwide Training of the Single Carpeta System for Parole and Probation Administration	PPA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,190,000.00			3,190,000.00				n/a	n/a	n/a	n/a	n/a	n/a													
Total Alloted Budget of On-going Procurement Activities																	M(AK54:AK68)			3,190,000.00																						

Prepared by:

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Recommended for Approval by:

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Chair

Jose Bonifacio A. Orendain
JOSE BONIFACIO A. ORENDAIN
Member

REY DANIEL N. GONZALES
Co-Chair

absent
HYACINTH V. CASTAÑOS
Member

NORHAYAC. GUILING
Member

Mary Ann G. Navalta
MARY ANN G. NAVALTA
Member

APPROVED:

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