



**Parole and Probation Administration XII  
Procurement Monitoring Report  
As of December 31, 2017**

Code (P/R) / SO#	Procurement Program/Project	PKO / End-User	Mode of Procurement	Actual Procurement Activity															ASC (P/R)		Contract Cost (P/R)		Date of Receipt of Inv.																				
				P	R	A	P	E	S	S	N	C	R	D	L	P	S	T	Total	Mode	Total	Mode	1st of Inv. Recd	2nd of Inv. Recd	3rd of Inv. Recd	4th of Inv. Recd	5th of Inv. Recd	6th of Inv. Recd	7th of Inv. Recd	8th of Inv. Recd	9th of Inv. Recd	10th of Inv. Recd	11th of Inv. Recd	12th of Inv. Recd									
17-09-03	Food and beverage for VPA, Conventio with Printing of 3994 signed for - 100000	RO	Shopping	na	na	na	na	na	na	na	na	na	na	na	na	22-Sep-17	23-Sep-17	GOP	17,000.00	na	17,000.00	17,000.00	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na				
17-09-04	VPA CONVENTION - Executive Seating	RO	Lease of Venue	na	na	na	na	na	na	na	na	na	na	na	na	22-Sep-17	29-Sep-17	GOP	281,100.00	na	281,100.00	281,100.00	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na		
17-09-06	Purchase of Supplies for all field offices - 10000	RO	Shopping	na	na	na	na	na	na	na	na	na	na	na	na	20-Sep-17	20-Sep-17	GOP	131,500.00	na	131,500.00	131,500.00	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
17-09-08	Therapeutic Community Phase II & III - client, 2500 for 6 days	RO	Shopping	na	na	na	na	na	na	na	na	na	na	na	na	1-Sep-17	25-Oct-17	GOP	31,250.00	na	31,250.00	31,250.00	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
17-09-07	Repair of CPU at Delaware City Field Office - hard disk, memory and labor	RO	Shopping	na	na	na	na	na	na	na	na	na	na	na	na	20-Sep-17	0-Nov-17	GOP	5,000.00	na	5,000.00	5,000.00	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	
17-12-08	Office Supplies for 4th Quarter of 2017	RO	Shopping	na	na	na	na	na	na	na	na	na	na	na	na	20-Dec-17	21-Dec-17	GOP	184,774.11	na	184,774.11	184,774.11	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	

Prepared by: *[Signature]*      Recommended Approval: **PAROLE AND PROBATION COMMITTEE**

PAC Secretary: *[Signature]*      **NA. BEAURE - LADENORA** (PAC Chairman)      *[Signature]* (PAC Member)      *[Signature]* (PAC Member)      *[Signature]* (PAC Member)      *[Signature]* (PAC Member)      *[Signature]* (Regional Director)

# Parole and Probation Administration XII

## Procurement Monitoring Report

As of December 31, 2017

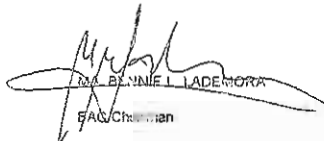
Code (PAP) / PO#	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Pre-Procurement	Advertisement	Pre-bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Posting of Award	Notice to Proceed	Delivery/Completion	Payment Process		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Posting of Award	Notice of Award	Contract Signing	Delivery / Acceptance						
17-09-043	Total bag training kit for VPA Convention with Printing of PPA logo and bti - 100pcs	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-17	29-Sep-17	GOP	12,000.00	n/a	n/a	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
17-09-044	VPA CONVENTION - 25pax for 5days	RO	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-17	29-Sep-17	GOP	380,000.00	n/a	n/a	281,100.00	281,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
17-09-045	Purchase of Biometric for all field office - 11pax	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-17	29-Sep-17	GOP	132,000.00	n/a	n/a	132,000.00	132,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
17-09-046	Therapeutic Community Phase II & RJ - client, 25pax for 5days	FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Sep-17	25-Oct-17	GOP	31,250.00	n/a	n/a	31,250.00	31,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
17-09-047	Repair of CPU of Calabato City Field Office - hard disk, memory and labor	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-17	8-Nov-17	GOP	5,300.00	n/a	n/a	5,300.00	5,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
17-12-049	Office Supplies for 4th Quarter of 2017	RO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-17	21-Dec-17	GOP	184,774.11	n/a	n/a	180,917.66	180,917.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

Prepared By:

Recommending Approval: BIDS AND AWARDS COMMITTEE

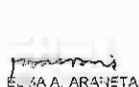
Approved by:

BAC Secretariat

  
 MA. BERNICE L. LADEHORA  
 BAC Chairman

JULIETA ALONTO

BAC Member

  
 ERIKA A. ARAYETA

BAC Member

  
 MARIETA B. LINGSANG

BAC Member

BERNABE CHAN

BAC Member

RODRIGO G. MANUEL, JR.

Regional Director