

REGION VI Parole
PRM

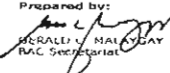
PAROLE AND PROBATION ADMINISTRATION
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PROPERTY SECTION

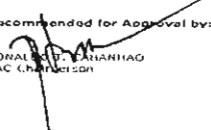
ANNEX B

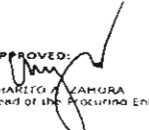
Parole and Probation Administration Region 6 Procurement Monitoring Report as of December 29, 2017

Table with columns: Code (WACSP AP), Procurement Project/Project Name, PMO/End-User, Mode of Procurement, Pre-Proc Conference, Add'l Port of B, Pre-Bid Conf, Eligibility Check, Sub/Open of Bid, Bid Evaluation, Post Bid, Notice of Award, Contract Signing, Notice to Proceed, Delivery Completion, Inspection & Acceptance, Source of Funds, ABC (PAP) Total, MOE, CO, Contract Cost (PAP) Total, MOE, CO, List of Invited Bidders, Date of Receipt of Invitation, Pre-Bid Conf, Eligibility Check, Sub/Open of Bid, Bid Evaluation, Post Bid, Delivery/Completion/Acceptance (if possible), Remarks (Explaining changes from the APP).

Code (MWDSP AP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PrP)			Contract Cost (PrP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-bid Conference	Actual 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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
2017-002	Procurement and Delivery of Other Supplies	RD and FOs	Shopping	10/25/2017	N/A	N/A	11/01/2017	11/01/2017	11/01/2017	N/A	11/02/2017	11/17/2017	11/19/2017	11/20/2017	11/20/2017	Govt	27,423.00	27,423.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	11/01/2017	11/01/2017	11/01/2017	N/A	11/20/2017				
201	Procurement of Phones for BACMS Agency	RR	Shopping	11/04/2017	N/A	N/A	11/05/2017	11/05/2017	11/05/2017	N/A	11/05/2017	11/05/2017	11/05/2017	11/05/2017	Govt	17,000.00	17,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	11/05/2017	11/05/2017	11/05/2017	N/A	11/05/2017					
Total Allotted Budget of Procurement Activities																2,120,808.00																	
Total Contract Price of Procurement Activities Conducted																1,688,811.60																	
Total Savings (Total Allotted Budget - Total Contract Price)																232,196.20																	
ON-GOING PROCUREMENT ACTIVITIES																																	
None																																	
Total Allotted Budget of On-going Procurement Activities																0.00																	

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 RONALD S. BAHARIHAQ
 BAC Chairman

APPROVED:

 CHARITO ZAMORA
 Head of the Procuring Entity