






**Procurement Monitoring Report as of March 31, 2018  
(1st Quarter)**

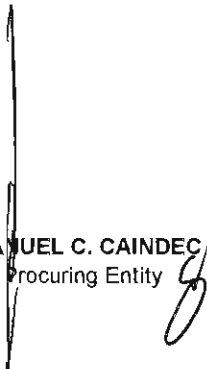
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Qual/Post of IAB/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE									CO						
100010000	SECURITY SERVICES Procurement of Seven (7) Months Contract for the period June 1-Dec 31, 2018	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding													Fund 101	8,241,021.20	8,241,021.20		n/a	n/a															
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>7,474,150.25</b>																		

  
**DONNA GAY A. ANCOG**  
 BAC Secretariat

  
**ALITA C. PULGA**  
 BAC CHAIRMAN

Approved:

**VICTOR EMMANUEL C. CAINDEC**  
 Head of the Procuring Entity






**Procurement Monitoring Report as of June 30, 2018  
 (2nd Quarter)**


Code (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	Remarks (Explaining changes from the APP)								
				Pre-Bid Conference	Adapted of MAB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery completion		Acceptance/Review	Total	MOOE	CO	Total	MOOE			CO							
100010000	SECURITY SERVICES Three (3) months Contract Extension for the period April 1 to May 31, 2018	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding (GDS Security Agency, Inc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-18	n/a	n/a	n/a	Fund 101	3,088,826.79	3,088,826.79		3,088,826.79	3,088,826.79		n/a	n/a	n/a	n/a	n/a	n/a	
100010000	IMPOUNDING & STORAGE AREA Three (3) months extension of Contract of Lease for the period March 1, 2018 to May 31, 2018	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding (GU Uytang Realty, Inc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-18	n/a	n/a	n/a	Fund 101	1,170,000.00	1,170,000.00		1,170,000.00	1,170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
100010000/20210000/302020000/202030000	COMMON JANITORIAL SUPPLIES (PR No. 0218-013) -broom, toilet cleaner, detergent powder, disinfectant spray, dust pan, insecticide, mop bucket, mophead, trashbag	RO, DOs, EOs, LCs, DLRCs, MVIC	SVP-Bidding (Clarite Traders)	n/a	Mar-10-18, 2018	n/a	n/a	27-Mar-18	n/a	2-Apr-18	PO# 0418-001 dtd 4-09-2018	n/a	n/a	n/a	20-Apr-18	24-Apr-18	n/a	Fund 101	85,768.20	85,768.20		60,180.00	60,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
100010000/20210000/302020000/202030000	COMMON COMPUTER SUPPLIES (PR No. 0217-014) -Epson Consumables: colors black, cyan, magenta and yellow	RO, DOs, EOs, LCs, DLRCs, MVIC	SVP-Bidding (Perfect Star PC Shoppe)	n/a	Mar-10-18, 2018	n/a	n/a	27-Mar-18	n/a	4-Apr-18	PO# 0418-002 dtd 4-5-18	n/a	n/a	n/a	19-Apr-18	25-Apr-18	n/a	Fund 101	55,647.90	55,647.90		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
100010000/30210000/302020000/302030000	COMMON OFFICE SUPPLIES (PR No. 0418-028) -folder, bond papers and record books	RO, DOs, EOs, LCs, DLRCs, MVIC	Agency to Agency (DBM/PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO# 0418-003 dtd 4-25-18	n/a	n/a	n/a	16-May-18	29-May-18	n/a	Fund 101	79,655.38	79,655.38		22,632.00	22,632.00		N/A	N/A	N/A	N/A	N/A	N/A	
302020000	BOOY CAMERAS (PR No. 0418-023) 5 units	Operations Division	SVP-Bidding (R&G Photo Shop)	n/a	Apr 6-10, 2018	n/a	n/a	10-May-18	n/a	11-May-18	PO# 0518-006 dtd 5-15-18	n/a	n/a	n/a	21-May-18	5-Jun-18	n/a	Fund 101	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	added in Updated APP CY 2018
302020000	DASHBOARD CAMERAS (PR No. 0418-024) 5 units	Operations Division	SVP-Bidding (R&G Photo Shop)	n/a	Apr 5-10, 2018	n/a	n/a	10-May-18	n/a	11-May-18	PO# 0518-008 dtd 5-15-18	n/a	n/a	n/a	21-May-18	5-Jun-18	n/a	Fund 101	50,000.00	50,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	added in Updated APP CY 2018
100010000	SECURITY SERVICES Procurement of Seven (7) Months Contract for the period June 1, 2018 to December 31, 2018	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding (Passing Security Agency, Inc.)	5/19/2018	May 22-June 13, 2018	June 1, 2 2018	n/a	13-Jun-18	May 15-16, 2018	May 17-18, 2018	21-May-18	21-May-18	25-May-18	June 1-Dec 31, 2018	n/a	n/a	n/a	Fund 101	7,292,458.43	7,292,458.43		7,145,879.44	7,145,879.44		LTO7 Resident COA, PICPA Cebu Chapter, Kaabag sa Sugbo Foundation, Cebu Chamber of Commerce and Industry, Inc.	2-May-18	n/a	15-May-18	n/a	n/a	

Code (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	Remarks (Explaining changes from the APP)							
				Pre-Bid Conference	Adt Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MCOE	CO	Total	MCOE			CO						
100010000	IMPOUNDING & STORAGE AREA Procurement of Seven (7) Months Contract of Lease for the period from June 1, 2018 to December 31, 2018 -FAILURE OF BIDDING  -CONTRACT EXTENSION for JUNE 1-30, 2018 (JOD Uylang Realty, Inc.)	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding	27-Mar-18	April 21-May 14, 2018	2-May-18	n/a	14-May-18	15-May-18	May 16-17, 2018	18-May-18	22-May-18	24-May-18	June 1- Dec 31, 2018	n/a	Fund 101	390,000.00	390,000.00	7,292,458.	390,000.00	390,000.00		LTO7 Resident COA, PICPA Cebu Chapter, Kaabag sa Sugbu Foundation, Cebu Chamber of Commerce and Industry, Inc.	2-May-18	n/a	15-May-18	n/a	n/a	n/a	
100010000	IMPOUNDING & STORAGE AREA Procurement of Six (6) Months Contract of Lease for the period from July 1, 2018 to December 31, 2018 -FAILURE OF BIDDING  -CONTRACT EXTENSION for the period from JULY-AUGUST 2018 (JOD Uylang Realty, Inc.)	RO, DOs, EOs, LCs, DLRCs, MVIC	Public Bidding	5/15/2018	May 22-June 13, 2018	June 12, 2018	n/a	13-Jun-18	June 14-15, 2018	June 18-19, 2018	21-Jun-18	25-Jun-18	27-Jun-18	July 1-Dec 31, 2018	n/a	Fund 101	780,000.00	780,000.00		780,000.00	780,000.00		LTO7 Resident COA, PICPA Cebu Chapter, Chamber of Real Estate and Builders' Association Inc., Cebu Chamber of Commerce and Industry, Inc.	1-Jun-18	n/a	13-Jun-18	n/a	n/a	n/a	
<b>Total Alloted Budget of Procurement Activities</b>																	<b>13,047,398.41</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>12,805,718.23</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>241,680.18</b>													

ON-GOING PROCUREMENT ACTIVITIES																													
Code	Description	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Adt Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Remarks					
100010000/ 30210000/ 302020000/ 302030000	COMMON OFFICE SUPPLIES (1st Quarter) PR No. 0218-012	RO, DOs, EOs, LCs, DLRCs, MVIC	Two-Failed Biddings/ proceed to Shopping Mode	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	106,069.73	106,069.73		n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
100010000/ 30210000/ 302020000/ 302030000	COMMON OFFICE SUPPLIES (2nd Quarter) PR No. 0418-026	RO, DOs, EOs, LCs, DLRCs, MVIC	Two-Failed Biddings/ proceed to Shopping Mode	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	57,023.36	57,023.36					n/a	n/a	n/a	n/a	n/a	n/a	
100010000/ 30210000/ 302020000/ 302030000	COMMON COMPUTER SUPPLIES (2nd Quarter) PR No. 0418-030	RO, DOs, EOs, LCs, DLRCs, MVIC	Two-Failed Biddings/ proceed to Shopping Mode	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	6,255.00	6,255.00					n/a	n/a	n/a	n/a	n/a	n/a	
100010000/ 30210000/ 302020000/ 302030000	COMMON COMPUTER SUPPLIES (2nd Quarter) PR No. 0418-031	RO, DOs, EOs, LCs, DLRCs, MVIC	Two-Failed Biddings/ proceed to Shopping Mode	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	13,104.00	13,104.00					n/a	n/a	n/a	n/a	n/a	n/a	
100010000	Repair & Maintenance Procurement of 1pc Upper Fuser Roller for the UBIX Copier, Bzhub 283 stored/used by Finance Division	RO, DOs, EOs, LCs, DLRCs, MVIC	Repair & Maintenance of Office Equipment	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	1,372.00	1,372.00		1,372.00	1,372.00		n/a	n/a	n/a	n/a	n/a	n/a	
100010000/ 30210000/ 302020000/ 302030000	CONSUMABLES (2nd Quarter) PR No. 0518-034 2 Toners for TN 323 Develop iNeo 367 Multifunction Copier	RO, DOs, EOs, LCs, DLRCs, MVIC	Two-Failed Biddings/ proceed to Shopping Mode	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	13,640.00	13,640.00		n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
100010000	Rental of Office Building for Mandaue City District Office (MCDO) and Mandaue City Licensing Center (MCLC)	Office building for MCDO & MCLC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101	380,000.00	380,000.00		n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Adjusted budget in Updated APP (No. 2) CY 2018 / Contract Changed to CUSA by supplier as of April 2018

Code (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	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Submission of B/B	Pre-bid Conf	Eligibility Check	Start/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Number		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
100010000	IMPOUNDING & STORAGE AREA Rebidding of the Four (4) Months Contract of Lease for the period from September 1 to December 31, 2018	RO, DOs, EOcs, LCs, DLRCs, MVIC	Public Bidding	5/15/2018	May 22-June 13, 2018	June 1, 2 018	n/a	13-Jun-18	June 14-15, 2018	June 18-19, 2018	21-Jun-18	25-Jun-18	27-Jun-18	July 2-Dec 31, 2018	n/a	Fund 101	1,560,000.00	1,560,000.00			n/a			n/a	n/a	n/a	n/a	n/a		
n/a	AIR CONDITIONING UNITS Supply, Delivery, Installation, Testing & Commissioning 2 units	Tagbilaran City District Office	Repeat Order (EMCOOR Inc.)	n/a	n/a	n/a	n/a	1-Jun-18	n/a	n/a	PCO 0619-008 dtl 1-Jun-2018	n/a	n/a			Fund 101	500,000.00	500,000.00		222,742.00		222,742.00		n/a	n/a	n/a	n/a	n/a	n/a	original for purchase under NP-SVP but purchased through repeat order instead of bidding under RA 9184, Sect. 51
100010000/20210000/302020000/202030000	COMMON COMPUTER SUPPLIES (PR No. 0418-028) -Epson consumables: colors black, cyan, magenta & yellow, HP toner cart 35A, toner cart for brother TN2260, ribbon cart for Epson 300 & 310 and ribbon cart for Epson 2180 -30 days delivery period	RO, DOs, EOcs, LCs, DLRCs, MVIC	SVP-Bidding (SECC Computer Sales Services & Enterprises)	n/a	Apr 27, 2018	n/a	n/a	2-May-18	n/a	3-May-18	PO# 0519-003 dtl 5-7-18	PO received 5-28-18	n/a			Fund 101	82,408.90	82,408.90		81,843.00		81,843.00		n/a	n/a	n/a	n/a	n/a	n/a	
302030000	COMPUTER MONITORS (PR No. 0418-028) 10 units -30days delivery period	Licensing Offices	SVP-Bidding (SECC Computer Sales Services & Enterprises)	n/a	Apr 27, 2018	n/a	n/a	2-May-18	n/a	3-May-18	PO# 0519-004 dtl 5-7-18	PO received 5-28-18	n/a			Fund 101	80,000.00	80,000.00		79,960.00		79,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
302020000	Procurement of Drug Testing Kit (2nd Quarter)	RO, DOs, EOcs, LCs, DLRCs, MVIC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 101	50,000.00	50,000.00		n/a		n/a		n/a	n/a	n/a	n/a	n/a		
302020000	Procurement of Eight (8) units Uninterrupted Power Supply (UPS) 1100VA, 230V (2nd Quarter) CANCELLED	Licensing Offices	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fund 102	28,000.00	28,000.00		n/a		n/a		n/a	n/a	n/a	n/a	n/a	budget realigned to another program/project on re-vised APP CY 2018	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>2,877,872.99</b>													

  
DONNA GAY A. ANCOG  
BAC Secretariat

  
ALITA C. PULGA  
BAC Chairman

Approved:

  
VICTOR EMMA NUEL C. CAINDEC  
Head of the Procuring Entity