

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

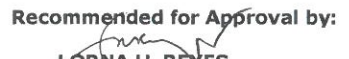
PROCUREMENT MONITORING REPORT FROM JANUARY 2018-DECEMBER 2018


Completed Procurement Activities

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/Opening 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/Opening of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
Messenger Bag	Committee	SVP	N/A	3/15/18	N/A	4/6/18	4/6/18	4/10/18	4/23/18	5/28/18	5/4/18	N/A	N/A	GAA 2018	165,000.00	165,000.00	122,250.00	122,250.00	COA,	N/A	4/6/18	4/6/18	4/6/18	4/10/18	N/A				
Sportfest Uniforms	Committee	SVP	N/A	4/5/18	N/A	4/18/18	4/18/18	4/20/18	4/23/18	n/a	5/4/18	N/A	N/A	GAA 2018	115,500.00	115,500.00	114,100.00	114,100.00	COA,	N/A	4/18/18	4/18/18	4/18/18	4/20/18	N/A				
Survival Emergency Kits	Security Unit	SVP	N/A	6/12/18	N/A	6/20/18	6/20/18	6/20/18	6/21/18	7/5/18	n/a	8/1/18	N/A	GAA 2018	775,000.00	775,000.00	499,100.00	499,100.00	COA, 2 NGO's	N/A	6/20/18	6/20/18	6/20/18	6/21/18	N/A				
Real Properties Appraisal Service	AMD	Public Bidding	5/4/2018	6/8/18	6/20/18	7/2/18	7/2/18	7/2/18	7/5/18	7/12/18	8/6/18	8/7/18	N/A	GAA 2018	3,775,000.00	3,775,000.00	2,332,000.00	2,332,000.00	COA, 2 NGO's	6/20/18	7/2/18	7/2/18	7/2/18	7/5/18	N/A				
External Auditor For ISO 9001-2	Committee	SVP	N/A	8/1/18	N/A	9/3/18	9/3/18	9/3/18	9/6/18	9/20/18	n/a	10/11/18	N/A	GAA 2018	269,000.00	269,000.00	220,800.00	220,800.00	COA,	N/A	9/3/18	9/3/18	9/3/18	9/6/18	N/A				
Janitorial and Sanitation Service	Admin Div.	Public Bidding	9/3/2018	9/17/18	9/24/18	10/8/18	10/19/18	10/19/18	10/8/18	11/8/2018	N/A	11/26/18	N/A	GAA 2018	4,400,000.00	4,400,000.00	4,241,697.84	4,241,697.84	COA, 2 NGO's	9/24/18	10/8/18	10/19/18	10/19/18	10/8/18	N/A				
Copier Rental and Maintenance Service	Admin Div.	SVP	9/3/2018	9/12/18	9/18/18	10/1/18	10/1/18	10/1/18	10/4/18	11/8/18	n/a	11/26/18	N/A	GAA 2018	650,000.00	650,000.00	650,000.00	650,000.00	COA,	9/18/18	10/1/18	10/1/18	10/1/18	10/4/18	N/A				
Appraisal of PPE	Admin Div.	SVP	9/3/2018	9/12/18	9/18/18	10/1/18	10/1/18	10/1/18	10/3/18	10/10/18	n/a	11/9/218	11/27/18	GAA 2018	350,000.00	350,000.00	235,200.00	235,200.00	COA,	9/18/18	10/1/18	10/1/18	10/1/18	10/3/18	12/27/18				
															0			0											
<b>Total Alloted Budget of Procurement Activities</b>															10,499,500.00														
<b>Total Contract Price of Procurement Activities Conducted</b>															8,415,147.84														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>															2,084,352.16														

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
Structural Investiqation	Admin Div.	Public Bidding			#####			1/11/19										3,822,000.00								ON-GOING			
<b>Total Alloted Budget of On-going Procurement Activities</b>															3,822,000.00														

Prepared by:  
  
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 BAC Secretariat

Recommended for Approval by:  
  
**LORNA U. REYES**  
 BAC Chairperson

APPROVED:  
  
**ATTY. REYNOLD S. MUNSAYAC**  
 Head of the Procuring Entity