



Procurement Monitoring Report as of December 31, 2018

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							
				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/	Remarks
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>A. PROJECTS</b>																														
5021199000	<b>1. HRD</b> <b>a. Professional Services</b> a.1. Medical Check up	Admin	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/18	n/a	March - Dec 2018	March - Dec 2018	GoP	67,300.00	67,300.00	-	67,227.88	67,227.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	<b>b. Supplies</b> b.1. Athletic uniform	Admin	NP-53.9 - Small Value Procurement	n/a	3/28/18	n/a	n/a	4/5/18	n/a	n/a	n/a	4/11/18	n/a	4/18/18	4/18/18	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	n/a
5020101000	<b>c. Meetings/ Fellowship (Meals)</b> c.1. Good Morning Monday	Admin	NP-53.9 - Small Value Procurement	January - June 2018											GoP	3,800.00	3,800.00	-	3,783.00	3,783.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020101000	c.2. Assessment and Planning Workshop	Admin	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 5/22/18	n/a	n/a	1/22/2018, 6/20/18	n/a	n/a	n/a	2/9/2018; 8/3/18	n/a	2/13/2018; 8/9/18	2/13/2018; 8/9/18	GoP	10,600.00	10,600.00	-	10,530.00	10,530.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	c.3. Annual Recognition and Christmas Program	Admin	NP-53.9 - Small Value Procurement	n/a	12/7/2018	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/12/2018	n/a	12/18/2018	12/18/2018	GoP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	c.4. Program Implementation Review	Admin	NP-53.9 - Small Value Procurement	n/a	10/15/2018	n/a	n/a	10/22/2018	n/a	n/a	n/a	10/23/2018	n/a	11/13/2018	11/13/2018	GoP	39,000.00	39,000.00	-	38,900.00	38,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	c.5. Retirement Program	Admin	NP-53.9 - Small Value Procurement	n/a	12/7/2018	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/12/2018	n/a	12/27/2018	12/27/2018	GoP	14,650.00	14,650.00	-	14,650.00	14,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				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/		
5020101000	c.6. Valentine Fellowship (meals and snacks)	Admin	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/18	n/a	2/14/18	2/14/18	GoP	4,800.00	4,800.00	-	4,755.10	4,755.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020101000	c.7. Achiever's Program (meals and snacks)	Admin	NP-53.10 Lease of Real Property and Venue	n/a	May 2018	n/a	n/a	May 2018	n/a	n/a	n/a	June 2018	n/a	June 2018	June 2018	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	n/a	n/a	
5020101000	c.8. Orientation and Exit Conference of OJTs (snacks)	Admin	NP-53.9 - Small Value Procurement	January - June 2018											GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5021304001	<b>2. GENERAL SERVICES</b> a.1. Repair of building and electrical services	Admin	NP-53.9 - Small Value Procurement	n/a	1/15/2018; 1/22/18; 4/10/18; 7/12/18; 7/31/18; 8/9/18; 9/19/18; 9/20/18; 9/24/18; 10/23/18; 11/13/18	n/a	n/a	1/18/2018; 1/24/18; 4/12/18; 4/13/18; 7/16/18; 8/9/18; 8/14/18; 9/19/18; 9/20/18; 9/24/18; 10/23/18; 12/4/18	n/a	n/a	n/a	1/25/2018; 2/7/18; 4/13/18; 4/18/18; 6/25/18; 7/16/18; 8/13/18; 9/8/18; 9/10/18; 9/10/18; 9/20/18; 9/24/18; 10/18/18; 10/18/18; 10/23/18; 10/23/18; 12/7/18	n/a	2/5/2018; 2/7/18; 4/28/18; 6/28/18; 7/23/18; 8/13/18; 9/8/18; 9/10/18; 9/20/18; 9/24/18; 10/18/18; 10/18/18; 10/23/18; 10/23/18; 12/17/18	GoP	111,250.00	111,250.00	-	111,247.19	111,247.19	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				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/	Remarks		
5021306001	a.2. Repair and maintenance of motor vehicles	Admin	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	1/22/2018; 3/22/18; 4/26/18; 7/13/18; 9/7/18; 9/14/18; 9/10/18; 11/13/18; 12/10/18	n/a	n/a	1/23/2018; 3/22/18; 4/26/18; 7/13/18; 7/16/18; 8/14/18; 9/7/18; 9/11/18; 11/22/18; 12/11/18	n/a	n/a	n/a	1/18/18; 1/23/18; 2/6/18; 2/22/18; 3/22/18; 4/4/18; 4/12/18; 4/25/18; 4/26/18; 6/28/18; 7/16/18; 7/20/18; 9/8/18; 9/7/18; 9/9/18; 9/21/18; 10/23/18; 11/28/18; 12/17/18	n/a	1/18/18; 1/23/18; 2/6/18; 2/22/18; 3/22/18; 4/4/18; 4/12/18; 4/13/18; 4/25/18; 4/27/18; 6/28/18; 7/16/18; 7/20/18; 9/8/18; 9/7/18; 9/7/18; 9/10/18; 10/5/18; 11/28/18; 12/17/18	GoP	179,750.00	179,750.00	-	179,729.72	179,729.72	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305003	a.3. Repair and maintenance of JCT equipment	Admin	Direct Contracting / NP-53.9 - Small Value Procurement	n/a	1/30/2018; 8/9/18	n/a	n/a	2/15/2018; 8/17/18	n/a	n/a	n/a	1/31/18; 2/20/18; 6/6/18; 6/11/18; 8/22/18; 10/4/18; 10/11/18	n/a	1/31/18; 3/5/2018; 6/6/18; 6/11/18; 8/22/18; 10/4/18; 10/11/18	GoP	9,200.00	9,200.00	-	9,200.00	9,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5021305002	a.4. Cleaning of aircon	Admin	NP-53.9 - Small Value Procurement	n/a	7/31/2018	n/a	n/a	8/9/2018	n/a	n/a	n/a	8/14/2018	n/a	9/18/2018	9/18/2018	GoP	3,550.00	3,550.00	-	3,540.00	3,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		



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5021321002	a.5. Other property repairs and maintenance	Admin	NP-53.9 - Small Value Procurement	n/a	1/3/18; 1/11/18; 1/16/2018; 3/21/18; 3/21/18; 9/19/18; 10/9/18; 11/6/18; 11/22/18; 12/13/18	n/a	n/a	1/12/18; 1/16/18; 1/19/2018; 3/26/18; 4/12/18; 9/20/18; 10/9/18; 11/6/18; 12/4/18; 12/14/18	n/a	n/a	n/a	1/12/18; 1/16/18; 1/26/2018; 3/28/18; 3/23/18; 4/2/18; 4/17/18; 4/23/18; 4/23/18; 4/27/18; 9/21/18; 10/9/18; 11/6/18; 12/10/18; 12/17/18	n/a	1/15/18; 1/18/18; 1/30/18; 3/23/18; 3/23/18; 4/2/18; 4/23/18; 4/23/18; 4/27/18; 9/25/18; 10/11/18; 10/11/18; 11/8/18; 12/14/18; 12/20/18	GoP	30,500.00	30,500.00	-	30,480.00	30,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	b. Printing and Binding b.1. Tarpaulin	Admin	NP-53.9 - Small Value Procurement	n/a	2/15/18	n/a	n/a	2/19/18	n/a	n/a	n/a	3/12/2018; 5/4/18; 5/24/18; 6/5/18; 6/28/18; 12/21/18	n/a	3/12/2018; 5/4/18; 5/24/18; 6/7/18; 7/2/18; 12/27/18	GoP	2,573.09	2,573.09	-	2,565.00	2,565.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	b.2. Photocopy	Admin	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 1/18/19	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec. 2018	n/a	January - Dec. 2018	January - Dec. 2018	GoP	4,200.00	4,200.00	-	4,182.10	4,182.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	b.3. Plaque	Admin	NP-53.9 - Small Value Procurement	n/a	12/7/2017;	n/a	n/a	12/14/17	n/a	n/a	n/a	12/17/18	n/a	12/26/18	12/26/18	GoP	1,200.00	1,200.00	-	1,200.00	1,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020401000	c. Water c.1. Water	Admin	Direct Contracting	January -December 2018										GoP	9,518.32	9,518.32	-	9,449.70	9,449.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
5020401000	c.2. Water, refill	Admin	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec. 2018	January - Dec. 2018	GoP	7,650.00	7,650.00	-	7,640.00	7,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020402000	d. Electricity	Admin	Direct Contracting	January -December 2018										GoP	159,000.00	159,000.00	-	158,864.78	158,864.78	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			



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5021501001 / 5021503000	<b>e. Taxes and Insurances</b> e.1. Registration and insurance	Admin	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January / March / April / May/ July. 2018			GoP	66,609.04	66,609.04	-	66,609.04	66,609.04	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021203000	<b>f. Security services</b>	Admin	NP-53.9-Small Value Procurement	n/a	11/17/2017	n/a	n/a	11/28/2017	n/a	n/a	12/7/2017	Dec. 2017	Dec. 2017	January-December 2018	GoP	353,500.00	353,500.00	-	353,356.88	353,356.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021202000	<b>g.. Janitorial services</b>	Admin	NP-53.9-Small Value Procurement	n/a	11/17/2017	n/a	n/a	11/28/2017	n/a	n/a	12/7/2017	Dec. 2017	Dec. 2017	January-December 2018	GoP	243,050.00	243,050.00	-	243,014.17	243,014.17	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020502002	<b>h. Communication expense</b>	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - December 2018	GoP	97,650.00	97,650.00	-	97,616.89	97,616.89	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	<b>j.Fuel</b> j.1. Diesel	Admin	NP-53.9-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	17,750.00	17,750.00	-	17,718.12	17,718.12	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	j.2. Gasoline	Admin	NP-53.9-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - June 2018	n/a	January - June 2018	January - June 2018	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	<b>k. Other Supplies</b>	Tech	NP-53.9-Small Value Procurement																											
5020309000	k. 1. Desk fan	Admin	NP-53.9-Small Value Procurement	n/a	9/6/2018	n/a	n/a	9/7/2018	n/a	n/a	n/a	9/17/18	n/a	9/18/18	9/18/18	GoP	6,650.00	6,650.00	-	6,650.00	6,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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5020309000	k.2. UPS	Admin	NP-53.9 - Small Value Procurement	n/a	9/6/2018	n/a	n/a	9/7/2018	n/a	n/a	n/a	9/18/18	n/a	9/18/18	9/18/18	GoP	29,000.00	29,000.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.3. External hard drive	Admin	NP-53.9 - Small Value Procurement	n/a	9/6/2018	n/a	n/a	9/7/2018	n/a	n/a	n/a	9/18/18	n/a	9/18/18	9/18/18	GoP	5,250.00	5,250.00	-	5,250.00	5,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.4. Tire, TLC	Admin	NP-53.9 - Small Value Procurement	n/a	9/6/2018	n/a	n/a	9/18/2018	n/a	n/a	n/a	9/24/18	n/a	9/25/18	9/25/18	GoP	38,000.00	38,000.00	-	37,790.00	37,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.5. Curtain	Admin	NP-53.9 - Small Value Procurement	n/a	9/7/2018; 11/9/18	n/a	n/a	9/7/2018; 11/12/18	n/a	n/a	n/a	9/17/2018; 11/23/18	n/a	9/26/2018; 12/6/18	9/26/2018; 12/6/18	GoP	30,600.00	30,600.00	-	30,550.00	30,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.6. Wireless presenter	Admin	NP-53.9 - Small Value Procurement	n/a	9/18/2018	n/a	n/a	9/20/2018	n/a	n/a	n/a	9/24/18	n/a	9/25/18	9/25/18	GoP	5,850.00	5,850.00	-	5,850.00	5,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.7. Sound system	Admin	NP-53.9 - Small Value Procurement	n/a	9/7/2018; 12/6/18	n/a	n/a	9/20/2018; 12/19/18	n/a	n/a	n/a	9/21/2018; 12/27/18	n/a	9/25/2018; 12/27/18	9/25/2018; 12/27/18	GoP	34,000.00	34,000.00	-	33,950.00	33,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.8. Battery, Innova	Admin	NP-53.9 - Small Value Procurement	n/a	9/24/2018	n/a	n/a	9/24/2018	n/a	n/a	n/a	9/25/18	n/a	9/25/18	9/25/18	GoP	5,660.00	5,660.00	-	5,660.00	5,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.9. Seat cover	Admin	NP-53.9 - Small Value Procurement	n/a	11/25/2018	n/a	n/a	11/25/2018	n/a	n/a	n/a	11/25/18	n/a	11/25/18	12/4/18	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	n/a	n/a



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5020309000	k.10. Microphone stand	Admin	NP-53.9 - Small Value Procurement	n/a	11/22/2018	n/a	n/a	12/4/2018	n/a	n/a	n/a	11/25/2018; 12/10/18	n/a	11/25/2018; 12/13/18	12/4/2018; 12/13/18	GoP	2,000.00	2,000.00	-	1,960.00	1,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.11. Monoblock cover	Admin	NP-53.9 - Small Value Procurement	n/a	12/4/2018	n/a	n/a	12/7/2018	n/a	n/a	n/a	12/17/18	n/a	12/27/18	12/27/18	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.12. Aircon, Window-type	Admin	NP-53.9 - Small Value Procurement	n/a	12/6/2018; 12/19/18	n/a	n/a	12/7/2018; 12/20/18	n/a	n/a	n/a	12/12/2018; 12/21/18	n/a	12/13/2018; 12/27/18	12/13/2018; 12/27/18	GoP	28,800.00	28,800.00	-	28,700.00	28,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.13. Water dispenser	Admin	NP-53.9 - Small Value Procurement	n/a	12/6/2018	n/a	n/a	12/7/2018	n/a	n/a	n/a	12/12/18	n/a	12/13/18	12/13/18	GoP	11,100.00	11,100.00	-	11,024.00	11,024.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.14. Clip-on microphone	Admin	NP-53.9 - Small Value Procurement	n/a	12/6/2018	n/a	n/a	12/7/2018	n/a	n/a	n/a	12/12/18	n/a	12/13/18	12/13/18	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.15. Netbook	Tech	NP-53.9 - Small Value Procurement	n/a	12/6/2018	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/19/18	n/a	12/20/18	12/20/18	GoP	14,800.00	14,800.00	-	14,790.00	14,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.16. Printer	Tech	NP-53.9 - Small Value Procurement	n/a	12/6/2018; 12/19/18	n/a	n/a	12/11/2018; 12/20/18	n/a	n/a	n/a	12/19/2018; 12/21/18	n/a	12/20/2018; 12/27/18	12/20/2018; 12/27/18	GoP	42,700.00	42,700.00	-	42,600.00	42,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k.17. Kitchen supplies	Tech	NP-53.9 - Small Value Procurement	n/a	12/27/2018	n/a	n/a	12/27/2018	n/a	n/a	n/a	12/27/18	n/a	12/28/18	12/28/18	GoP	8,200.00	8,200.00	-	8,184.00	8,184.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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5020309000	k. 18. Conference Table	Admin	NP-53.9 Small Value Procurement	n/a	12/6/2018	n/a	n/a	12/7/2018	n/a	n/a	n/a	12/11/18	n/a	12/28/18	12/28/18	GoP	25,000.00	25,000.00	-	24,997.50	24,997.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	k. 19. Ceiling fan and waste can	Admin	NP-53.9 Small Value Procurement	n/a	12/28/2018	n/a	n/a	12/28/2018	n/a	n/a	n/a	12/28/18	n/a	12/28/18	12/28/18	GoP	8,000.00	8,000.00	-	7,995.00	7,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	<b>3. GENDER AND DEVELOPMENT</b> a. <b>Trainings (Meals/Venue/Accommodation)</b> a.1. TOT on KATROPA	Tech	NP-53.10 Lease of Real Property and Venue	n/a	6/7/18	n/a	n/a	6/13/18	n/a	n/a	6/19/18	6/19/18	n/a	6/27/18	6/27/18	GoP	97,837.00	97,837.00	-	82,760.00	82,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	a.2. TOT on GRPops	Tech	NP-53.10 Lease of Real Property and Venue	n/a	2/15/2018; 8/14/18	n/a	n/a	2/21/2018; 8/20/18	n/a	n/a	3/5/2018; 8/23/18	3/5/2018; 8/23/18	n/a	3/8/2018; 9/6/18	3/8/2018; 9/6/18	GoP	168,235.00	168,235.00	-	165,990.00	165,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	a.3. Celebration of Population Events and other meetings	Tech	NP-53.9 Small Value Procurement	n/a	12/7/17	n/a	n/a	1/12/18	n/a	n/a	n/a	3/5/2018; 7/10/18; 7/13/18	n/a	3/6/2018; 7/11/18; 7/16/18	3/6/2018; 7/11/18; 7/16/18	GoP	25,825.00	25,825.00	-	12,695.00	12,695.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020101000	a.4. GAD Organization-Focused (Team Building)	Tech	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	n/a	7/19/2018	7/19/2018	GoP	69,450.00	69,450.00	-	55,600.00	55,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020101000	a.5. Training on PPMP for IPs	Tech	NP-53.10 Lease of Real Property and Venue	n/a	3/26/2018; 4/27/18	n/a	n/a	4/3/2018; 5/7/18	n/a	n/a	4/12/2018; 5/10/18	4/12/2018; 5/10/18	n/a	4/20/2018; 5/17/18	4/20/2018; 5/17/18	GoP	124,800.00	124,800.00	-	123,700.00	123,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	





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5020101000	a.6. Meetings with NCIP re Project	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/17	n/a	n/a	1/12/18	n/a	n/a	5/10/18	2/9/2018; 5/10/18	n/a	2/22/2018; 5/17/18	2/22/2018; 5/17/18	GoP	750.00	750.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	b. Printing b.1. Tarpaulin	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/17	n/a	n/a	12/14/17	n/a	n/a	n/a	2/15/2018; 2/27/18; 4/17/18; 5/15/18; 6/28/18; 7/9/18; 7/11/18; 8/9/18; 9/13/18	n/a	2/18/2018; 3/1/18; 4/10/18; 5/15/18; 7/2/18; 7/10/18; 7/12/18; 8/9/18; 9/10/18	2/19/2018; 3/1/18; 4/10/18; 5/15/18; 7/2/18; 7/10/18; 7/12/18; 8/9/18; 9/10/18	GoP	5,860.00	5,860.00	-	4,027.50	4,027.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	b.2. Photocopy	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 1/18/19	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec. 2018	n/a	January - Dec. 2018	January - Dec. 2018	GoP	4,000.00	4,000.00	-	2,975.90	2,975.90	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	c. Supplies c.1. Tshirts	Tech	NP-53.9 - Small Value Procurement	n/a	3/1/2018; 7/10/18	n/a	n/a	3/2/2018; 7/10/18; 8/7/18	n/a	n/a	n/a	3/2/2018; 7/11/18; 9/3/18	n/a	3/12/2018; 7/16/18; 9/18/18	3/12/2018; 7/16/18; 9/18/18	GoP	18,000.00	18,000.00	-	17,939.73	17,939.73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	c.2. Grocery items	Tech	NP-53.9 - Small Value Procurement	n/a	March - May 2018	n/a	n/a	March - May 2018	n/a	n/a	n/a	March - May 2018	n/a	March - May 2018	March - May 2018	GoP	4,400.00	4,400.00	-	2,482.40	2,482.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	c.3. Fuel (diesel)	Tech	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	83,901.36	83,901.36	-	82,920.17	82,920.17	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020101000	<b>4. OTHER RPPF ACTIVITIES</b> a. Trainings (Meals/Venue/Accommodation)	Tech	NP-53.10 Lease of Real Property and Venue	n/a	2/9/2018; 8/17/18	n/a	n/a	2/15/2018; 8/20/18	n/a	n/a	2/22/2018; 8/23/18	2/22/2018; 8/23/18	n/a	3/9/2018; 8/28/18	3/9/2018; 8/28/18	GoP	85,930.00	85,930.00	-	84,605.00	84,605.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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5029902000	<b>b. Printing.</b> b. 1. Photocopy services	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 1/18/18	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	14,284.50	14,284.50	-	10,470.10	10,470.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	<b>c. Supplies</b> c. 1. Fuel (diesel)	Tech	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	25,308.00	25,308.00	-	15,870.70	15,870.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	c. 2. Oil and lubricants	Tech	NP-53.9 - Small Value Procurement	n/a	1/4/18	n/a	n/a	1/10/18	n/a	n/a	n/a	1/12/18	n/a	1/16/18	1/16/18	GoP	16,000.00	16,000.00	-	15,615.00	15,615.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020502001	c. 3. Cellcards	Tech	NP-53.9 - Small Value Procurement	n/a	12/11/2017; 3/1/18; 5/22/18	n/a	n/a	12/14/2017; 3/22/18; 6/20/18	n/a	n/a	n/a	1/11/2018; 3/27/18; 7/2/18	n/a	1/11/2018; 4/4/18; 7/2/18	1/11/2018; 4/4/18; 7/2/18	GoP	50,900.00	50,900.00	-	50,900.00	50,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	<b>d. NFP</b> <b>a. Trainings</b> <b>(Meals/Venue/Accommodation)</b>	Tech	NP-53.10 Lease of Real Property and Venue	n/a	8/11/2018; 9/19/18	n/a	n/a	8/20/2018; 9/20/18	n/a	n/a	8/24/2018; 9/20/18	n/a	8/24/2018; 9/20/18	n/a	9/14/2018; 9/28/18	9/14/2018; 9/28/18	GoP	209,000.00	209,000.00	-	208,750.00	208,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	<b>b. Printing.</b> b. 1. Photocopy services	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 1/18/19	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	10,500.00	10,500.00	-	10,491.65	10,491.65	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	<b>c. Supplies</b> c. 1. Fuel (diesel)	Tech	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept - Dec 2018	n/a	Sept - Dec 2018	Sept - Dec 2018	CoP	3,600.00	3,600.00	-	3,520.44	3,520.44	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	<b>d. Other Supplies</b>																													



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5020309000	d.1. Thermometer	Tech	NP-53.9 - Small Value Procurement	n/a	8/23/2018	n/a	n/a	8/24/2018	n/a	n/a	n/a	9/6/18	n/a	9/6/18	9/6/18	GoP	5,000.00	5,000.00	-	4,787.00	4,787.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	d.2. Umbrella	Tech	NP-53.9 - Small Value Procurement	n/a	9/7/2018; 9/21/18	n/a	n/a	9/12/2018; 9/21/18	n/a	n/a	n/a	9/27/2018; 9/21/18	n/a	9/27/2018; 9/27/18	9/27/18	GoP	41,000.00	41,000.00	-	40,800.00	40,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	d.3. Tshirts	Tech	NP-53.9 - Small Value Procurement	n/a	9/21/2018	n/a	n/a	9/21/2018	n/a	n/a	n/a	9/21/18	n/a	9/27/18	9/27/18	GoP	30,000.00	30,000.00	-	29,200.00	29,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	<b>e. PMOC</b> <b>a. Trainings (Meals/Venue/Accommodation)</b>	Tech	NP-53.10 Lease of Real Property and Venue	n/a	10/15/18	n/a	n/a	11/5/18	n/a	n/a	11/15/18	11/15/18	n/a	11/29/18	11/29/18	GoP	114,000.00	114,000.00	-	113,600.00	113,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	<b>b. Printing.</b> <b>b. 1. Photocopy services</b>	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/2017; 1/18/19	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec. 2018	n/a	January - Dec. 2018	January - Dec. 2018	GoP	5,300.00	5,300.00	-	5,285.00	5,285.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	<b>c. Supplies</b> <b>c. 1. Fuel (diesel)</b>	Tech	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. - Dec 2018	n/a	Nov. - Dec 2018	Nov. - Dec 2018	GoP	700.00	700.00	-	600.00	600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020309000	c.2 Netbook	Tech	NP-53.9 - Small Value Procurement	n/a	12/6/2018	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/19/18	n/a	12/20/18	12/20/18	GoP	30,000.00	30,000.00	-	29,580.00	29,580.00	-								



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5020101000	<b>S. POPDEV INTEGRATION</b> a. <b>Trainings (Meals/Venue/Accommodation)</b> a.1. POPDEV Mentoring	Tech	NP-53.10 Lease of Real Property and Venue	n/a	11/21/2017; 5/7/18;9/7/18; 10/15/18	n/a	n/a	1/18/2018; 5/10/18; 9/11/18; 11/8/18	n/a	0	3/9/2018; 9/18/18; 11/14/18	3/9/2018; 5/10/18; 9/18/18; 11/14/18	n/a	3/16/2018; 5/18/18; 9/21/18; 11/21/18	3/16/2018; 5/18/18; 9/21/18; 11/21/18	GoP	82,400.00	82,400.00	-	60,450.00	60,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	a.2. PPMP Orientation for New and Untrained Pop. Officers	Tech	NP-53.10 Lease of Real Property and Venue	n/a	9/19/2018	n/a	n/a	9/21/2018	n/a	n/a	9/21/2018	9/21/2018	n/a	10/5/2018	10/5/2018	GoP	116,050.00	116,050.00	-	110,950.00	110,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020101000	a.3. Other Meetings (RMSPDA RBO) meetings, Tipon-tipan)	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/17	n/a	n/a	12/15/17	n/a	n/a	n/a	6/6/18	n/a	6/8/18	6/8/18	GoP	27,350.00	27,350.00	-	3,850.00	3,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	<b>b. Printing</b> b.1. Tarpaulin	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/17	n/a	n/a	12/14/17	n/a	n/a	n/a	7/24/2018; 11/8/18	n/a	7/24/2018; 11/15/18	7/24/2018; 11/15/18	GoP	2,400.00	2,400.00	-	840.00	840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	b.2. Photocopy	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/2017, 1/18/19	n/a	n/a	12/14/2017; 1/19/18	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	2,600.00	2,600.00	-	2,387.90	2,387.90	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029902000	b.3. Plaques	Tech	NP-53.9 - Small Value Procurement	n/a	12/7/17	n/a	n/a	12/27/17	n/a	n/a	n/a	6/25/18	n/a	7/2/18	7/2/18	GoP	15,000.00	15,000.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020309000	<b>c. Supplies</b> c.1. Fuel (diesel)	Tech	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January - Dec 2018	n/a	January - Dec 2018	January - Dec 2018	GoP	31,296.00	31,296.00	-	9,034.53	9,034.53	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a





Republic of the Philippines  
Commission on Population Region II  
Tuguegarao City

Procurement Monitoring Report as of December 31, 2018

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																		
				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																	
5020309000	c.3. Tshirt	Tech	NP-53.9 - Small Value Procurement	n/a	10/22/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/16/18	n/a	11/16/18	11/16/18	GoP	6,000.00	6,000.00	-	5,361.32	5,361.32	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
5020399000	<b>B. COMMON SUPPLIES AND EQUIPMENT (CSE)</b>	Adm/ Tech	NP-53.9 - Small Value Procurement / NP 53.5 Agency-to-Agency	n/a	Jan - Dec 2018	n/a	n/a	Jan - Dec 2018	n/a	n/a	n/a	Jan - Dec 2018	n/a	Jan - Dec 2018	Jan - Dec 2019	GoP	227,711.46	227,711.46	-	172,076.87	172,076.87	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
<b>TOTAL</b>																	<b>4,634,262.48</b>	<b>4,335,772.47</b>																													


Prepared by:

  
**SHIARLAIRE C. DONATO**  
BAC Secretariat

Recommended for Approval by:

  
**ROSANA B. CALIMUHAYAN**  
BAC Chairperson

APPROVED:

  
**HERITA O. MACARUBBO, DPA**  
Head of the Procuring Entity

Date : January 8, 2019