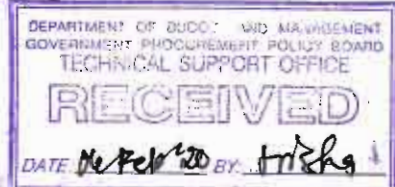


ANNEX B

CENTRAL BOARD OF ASSESSMENT APPEALS

Procurement Monitoring Report as of December 31, 2019



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (Php)			Remarks (Explaining Changes in the APP)					
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																											
	PRINTER INKS	MFO	52.1.B												07/22/2019		8,190.00	8,190.00		8,190.00	8,190.00						
	COMPUTER UPS	MFO	52.1.B												07/22/2019		3,025.00	3,025.00		3,025.00	3,025.00						
	LAPTOP COMPUTER	QUASI	52.1.B												08/01/2019		50,000.00	50,000.00		42,888.00	42,888.00						
	HARD HAT	CO, FO	52.1.8												08/08/2019		5,500.00	5,500.00		5,500.00	5,500.00						
	BINDING MACHINE	CO	52.1.B												08/23/2019		15,000.00	15,000.00		14,700.00	14,700.00						
	STICKER LABEL	CO	52.1.B												08/23/2019		10,000.00	10,000.00		5,000.00	5,000.00						
	RUBBER STAMPS	CO	52.1.B												08/28/2019		2,080.00	2,080.00		2,080.00	2,080.00						
	COMPUTER MEMORY	CO	52.1.B												09/13/2019		3,500.00	3,500.00		3,500.00	3,500.00						
	HONDA MAINTENANCE	CO	52.1.B												09/26/2019		16,085.12	16,085.12		16,085.12	16,085.12						
	THIRD PARTY AUDIT	CO FO	52.1.B												09/30/2019		300,000.00	300,000.00		194,880.00	194,880.00						
	PRINTER INKS	CO	52.1.B												10/10/2019		17,320.00	17,320.00		17,320.00	17,320.00						

Code (UACS /PAP)	Procurement Program/ Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (Php)			Pre-Bid Conf	Bid Evaluation	Post Qual	Delivery/Accept	
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE					CO
	NEWSPAPER ADVERTISING	CO	52.1. B												10/22/2019		10,782.00	10,782.00		10,782.00	10,782.00					
	OFFICE SUPPLIES	CO	52.1. B												11/12/2019		1,535.04	1,535.04		1,535.04	1,535.04					
	INKJET PRINTER	CO ADMIN	52.1. B												11/12/2019		5,000.00	5,000.00		4,390.00	4,390.00					
	FLATSCREEN TV VFO	VFO	52.1. B												11/20/2019		20,000.00	20,000.00		19,100.00	19,100.00					
	FLATSCREEN TV MFO	MFO	52.1. B												11/20/2019		20,000.00	20,000.00		16,620.00	16,620.00					
	COMPUTER LAPTOP	CO	52.1. B												12/02/2019		90,000.00	90,000.00		87,700.00	87,700.00					
	INKJET PRINTER	VFO	52.1. B												12/02/2019		15,000.00	15,000.00		17,348.00	17,348.00					
	DESKTOP COMPUTER	CO	52.1. B												12/19/2019		80,000.00	80,000.00		77,520.00	77,520.00					
																	Total Alloted Budget of Procurement Activities	584,827.16								
																	Total Contract Price of Procurement Activities	462,453.16								
																	Total Savings (Total Alloted Budget - Total Contract	122,374.00								

Prepared by:



ELMER NEV C. VALENZUELA
BAC Secretariat

Noted by:



RONA D.S. PALOMARES
Chairperson, CBAA BAC

Approved by:



MANUEL D. J. SIAYNGCO
Chairperson, CBAA / Head of Procuring Entity