

Pag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of July 2019

Code UACS/P-AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of I&ER	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		

COMPLETED PROCUREMENT ACTIVITIES

	Supply, delivery, installation and commissioning of Generator set for LMRD and BDD	LMRD, BDD	Public Bidding	7/25/2019	7/30/2019	8/7/2019	8/20/2019	8/20/2019	8/27/2019	9/11/2019	10/15/2019	11/14/2019	11/14/2019	-	-	COB	5,000,000.00
	Provision of Domestic Postage/ Freight Services for the Transmittal of Pouches and Parcel Cargoes for Pag-IBIG Fund TAS CL I & II, San Fernando Housing Hub, OVP MSO Luzon Group and Brances of Central Luzon I & II.	Central Luzon Area	Public Bidding	7/25/2019	7/30/2019	8/7/2019	8/20/2019	8/20/2019	8/27/2019	9/11/2019	10/3/2019	10/30/2019	11/5/2019	-	-	COB	1,604,560.53
	Supply and delivery of various Medicines for Central Luzon Area	Central Luzon Area	Shopping	-	-	-	-	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/30/2019	NA	8/8/19 (MERCURY); 8/14/19 (MAYAP)	-	COB	242,605.00
	Additional office supplies for San Fernando Branch (Paper, Multipurpose, Short & Deskpen Black	San Fernando Branch	Shopping	-	-	-	-	7/15/2019	7/15/2019	7/17/2019	7/17/2019	7/25/2019	NA	8/9/19; 8/13/19	-	COB	68,480.00
	Supply and delivery of various Prepaid Card for 3rd and 4th qtr 2019	Central Luzon Area	Shopping	-	-	-	-	7/15/2019	7/15/2019	8/9/2019	8/13/2019	8/22/2019	NA	9/11/2019	-	COB	218,250.00
	4th quarter computer supplies of CL I & II (Outside source)	Central Luzon Area	Shopping	-	-	-	-	7/15/2019	7/15/2019	9/2/2019	9/2/2019	9/5/2019	NA	9/6/2019	-	COB	368,291.00
	Various prepaid cards for LMRD Foreclosure	Foreclosure	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	-	COB	12,100.00
	Various prepaid cards for LOD-SFHBC	LOD	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	-	COB	9,000.00
	Various prepaid cards for MC Billing and Collection	MC B/C	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	-	COB	19,800.00

ABC (Php)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
						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
-	5,000,000.00			LMRD, BDD	Public Bidding	7/25/2019	7/30/2019	8/7/2019	8/20/2019	8/20/2019	8/27/2019	9/11/2019	10/15/2019	11/14/2019	11/14/2019	-	-	COB
1,604,580.53	-			Central Luzon Area	Public Bidding	7/25/2019	7/30/2019	8/7/2019	8/20/2019	8/20/2019	8/27/2019	9/11/2019	10/3/2019	10/30/2019	11/5/2019	-	-	COB
242,605.00	-			Central Luzon Area	Shopping	-	-	-	-	7/17/2019	7/17/2019	7/19/2019	7/19/2019	7/30/2019	NA	8/8/19 (MERCURY); 8/14/19 (MAYAP)	MERCURY); 8/14/1	COB
68,480.00	-			San Fernando Branch	Shopping	-	-	-	-	7/15/2019	7/15/2019	7/17/2019	7/17/2019	7/25/2019	NA	8/9/19; 8/13/19	8/9/19; 8/13/19	COB
218,250.00	-			Central Luzon Area	Shopping	-	-	-	-	7/15/2019	7/15/2019	8/9/2019	8/13/2019	8/22/2019	NA	9/11/2019	9/11/2019	COB
368,291.00	-			Central Luzon Area	Shopping	-	-	-	-	7/15/2019	7/15/2019	9/2/2019	9/2/2019	9/5/2019	NA	9/6/2019	9/6/2019	COB
12,100.00	-			Foreclosure	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	8/2/2019	COB
9,000.00	-			LOD	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	8/2/2019	COB
19,800.00	-			MC B/C	Shopping	-	-	-	-	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/19/2019	NA	8/2/2019	8/2/2019	COB

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		
	Various maintenance materials to be used for daily cleaning and maintenance of service vehicles for 2019	CASD	Shopping					7/17/2019	7/17/2019	7/22/2019	7/22/2019	7/31/2019	NA	8/13/2019		COB	36,500.00
	One (1) pc. Battery 2SM for Service vehicle SFT-615	CASD	Shopping	-	-	-	-	7/30/2019	7/30/2019	8/2/2019	8/6/2019	8/12/2019	NA	8/15/2019	-	COB	6,000.00
	Labor and materials for the 270K km PM check up and replacement of rear LH and RH shock absorber of service vehicle SJA-134	CASD	Direct Contracting	-	-	-	-	-	-	-	7/15/2019	7/23/2019	NA	6/5/2019	-	COB	40,000.00
	Easytrip subscription with free RFID for SLF-644 and reloading of 3 easy trip accounts for CR-0369, SGS-996 and CR-0371	CASD	Direct Contracting	-	-	-	-	-	-	-	-	7/11/2019	NA	7/11&15/2019	-	COB	15,500.00
	Labor and materials for the 90,000 km periodic maintenance and replacement of clutch components of service vehicle CR-0368	OVP HLO	Direct Contracting	-	-	-	-	-	-	-	7/31/2019	8/9/2019	NA	8/17/2019	-	COB	45,000.00
	Labor and materials for the 470,000 km periodic maintenance and replacement of rack end and front wheel bearing of service vehicle SGS-999	CASD	Direct Contracting	-	-	-	-	-	-	-	8/7/2019	8/22/2019		8/23/2019	-	COB	45,000.00
	Labor and materials for the 80K check up of service vehicle CR-0369	CASD	Direct Contracting	-	-	-	-	-	-	-	7/31/2019	8/9/2019		8/15/2019	-	COB	25,000.00
	Reloading of four (4) easy trip accounts for service vehicles CR-0368, CR-0371, SJA-138 and SGS-999	CASD	Direct Contracting	-	-	-	-	-	-	-	-	7/30/2019		7/30/2019	-	COB	20,000.00
	Printronix Ribbon for 4th quarter of CL I & II	Central Luzon Area	Direct Contracting	-	-	-	-	-	-	-	8/23/2019	9/3/2019		9/4/2019	-	COB	21,600.00
	4th quarter computer supplies of CL I & II	Central Luzon Area	Agency-to-Agency	-	-	-	-	-	-	-	-	8/28/2019	NA	8/28/2019	-	COB	510,606.00

MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
					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
36,600.00			CASD	Shopping	-	-	-	-	7/17/2019	7/17/2019	7/22/2019	7/22/2019	7/31/2019	NA	8/13/2019	8/13/2019	COB
6,000.00	-		CASD	Shopping	-	-	-	-	7/30/2019	7/30/2019	8/2/2019	8/6/2019	8/12/2019	NA	8/15/2019	8/15/2019	COB
40,000.00	-		CASD	Direct Contracting	-	-	-	-	-	-	-	7/15/2019	7/23/2019	NA	8/5/2019	8/5/2019	COB
15,500.00	-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	7/11/2019	NA	7/11&15/2019	7/11&15/2019	COB
45,000.00	-		OVP HLO	Direct Contracting	-	-	-	-	-	-	-	7/31/2019	8/9/2019	NA	8/17/2019	8/17/2019	COB
45,000.00	-		CASD	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	8/7/2019	8/22/2019	1/0/1900	8/23/2019	8/23/2019	COB
25,000.00	-		CASD	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	7/31/2019	8/9/2019	1/0/1900	8/15/2019	8/15/2019	COB
20,000.00	-		CASD	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	-	7/30/2019	1/0/1900	7/30/2019	7/30/2019	COB
21,600.00	-		Central Luzon Area	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	8/23/2019	9/3/2019	1/0/1900	9/4/2019	9/4/2019	COB
510,606.00	-		Central Luzon Area	Agency-to-Agency	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	1/0/1900	8/28/2019	NA	8/28/2019	8/28/2019	COB

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		
	2 units Document Scanner Cat B for Admin	CASD	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	-	COB	240,000.00
	4-unit Document Scanner Cat B for OAH-CL1	OAH - CL1	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	-	COB	
	1 unit Document Scanner Cat B for MC Billing & Collection	MC B/C	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	-	COB	
	Supply of AM/PM Snacks and Lunch for the Central Luzon Inter-Color Sportsfest 2019	Central Luzon Area	Small Value Procurement	-	-	-	-	7/12/2019	7/12/2019	7/15/2019	7/15/2019	7/23/2019	NA	7/27/2019	-	COB	137,500.00
	Rental of Service Vehicle to be used by CL II Branches for the 2019 Inter-Color Sports and Fun Tournament and Culmination activity on July 27, 2019	Central Luzon II	Small Value Procurement	-	-	-	-	7/23/2019	7/23/2019	7/24/2019	7/24/2019	7/26/2019	NA	7/27/2019	-	COB	32,000.00
	Rental of Service Vehicle to be used by CL I Branches for the 2019 Inter-Color Sports and Fun Tournament and Culmination activity on July 27, 2019	Central Luzon I	Small Value Procurement	-	-	-	-	7/23/2019	7/23/2019	7/24/2019	7/24/2019	7/26/2019	NA	7/27/2019	-	COB	19,200.00
	Supply and delivery of 12 units Barcode Scanner - Hands Free	Central Luzon I & II	Small Value Procurement	-	-	-	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/6/2019	NA	9/4/2019	-	COB	240,000.00
	One (1) unit Multifunction Color Laser Printer for Head LMRD	Head LMRD	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/13/2019	NA	9/19/2019	-	COB	50,000.00
	One (1) unit Multifunction Color Laser Printer for Maycauayan Branch head	Meycauayan Branch head	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/13/2019	NA	9/19/2019	-	COB	50,000.00
	One (1) unit Multifunction Color Laser Printer for Head LOD	Head LOD	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/13/2019	NA	9/19/2019	-	COB	50,000.00
	Labor and materials for the aircon cleaning and replacement of aircon blower of SGS-996	CASD	Small Value Procurement	-	-	-	-	7/26/2019	7/26/2019	7/26/2019	7/31/2019	8/22/2019	NA	8/30/2019	-	COB	10,000.00

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			CASD	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	8/14/2019	COB
	240,000.00		OAH - CL1	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	8/14/2019	COB
			MC B/C	Small Value Procurement	-	-	-	-	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/16/2019	NA	8/14/2019	8/14/2019	COB
137,500.00	-		Central Luzon Area	Small Value Procurement	-	-	-	-	7/12/2019	7/12/2019	7/15/2019	7/15/2019	7/23/2019	NA	7/27/2019	7/27/2019	COB
32,000.00	-		Central Luzon II	Small Value Procurement	-	-	-	-	7/23/2019	7/23/2019	7/24/2019	7/24/2019	7/26/2019	NA	7/27/2019	7/27/2019	COB
19,200.00	-		Central Luzon I	Small Value Procurement	-	-	-	-	7/23/2019	7/23/2019	7/24/2019	7/24/2019	7/26/2019	NA	7/27/2019	7/27/2019	COB
	240,000.00		Central Luzon I & II	Small Value Procurement	-	-	-	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/6/2019	NA	9/4/2019	9/4/2019	COB
	50,000.00		Head LMRD	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/13/2019	NA	9/19/2019	9/19/2019	COB
	50,000.00		Meycauayan Branch head	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/8/2019	8/13/2019	NA	9/19/2019	9/19/2019	COB
	50,000.00		Head LOD	Small Value Procurement	-	-	-	-	8/5/2019	8/5/2019	8/5/2019	8/6/2019	8/13/2019	NA	9/19/2019	9/19/2019	COB
10,000.00	-		CASD	Small Value Procurement	-	-	-	-	7/26/2019	7/28/2019	7/26/2019	7/31/2019	8/22/2019	NA	8/30/2019	8/30/2019	COB

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		
	4th quarter 2019 Non Accountable Forms of Central-Luzon I & II	CL I & II	Small Value Procurement	-	-	-	-	8/8/2019	8/8/2019	8/13/2019	8/14/2019	8/28/2019	NA	9/3/2019	-	COB	29,330.00
	Pest Control Services for Termites General Treatment and Quarterly Maintenance for 12 months	Malolos Branch	Small Value Procurement	-	-	-	-	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/18/2019	10/22/2019	-	-	COB	24,000.00
	Supply of labor and materials for leak testing and freon charging of one (1) unit aircon 1.5HP located at Records Mgmt	CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/2/2019	NA	7/4/2019	-	COB	3,900.00
	Air Ticket Manila-Tuguegarao, vice versa	BDD	Emergency Cases	-	-	-	-	-	-	-	-	7/3/2019	NA	7/8-9/2019	-	COB	8,000.00
	Supply of labor and materials for the tarpaulin printing for Angeles Branch and Clark One Stop Processing Center (Citizen's Charter for Angeles Branch 4ft x 14ft, Citizen's Charter for Clark 6ft x 11.5ft, & Arta Wall for Clark 3ft x 4ft)	Angeles Branch	Emergency Cases	-	-	-	-	-	-	-	-	7/8/2019	NA	7/10/2019	-	COB	2,100.00
	Air Ticket Manila-Bacolod, vice versa	OVP, TAS	Emergency Cases	-	-	-	-	-	-	-	-	7/9/2019	NA	7/17-19/2019	-	COB	39,000.00
	Notarial for the contract: Supply and delivery of toner with free use of printer	CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/11/2019	NA	7/11/2019	-	COB	300.00
	Additional maintenance materials for TAS Admin (20 pcs 1 1/2 x 11 plastic moulding and 3 packs 12" cable tie	CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/15/2019	NA	7/25/2019	-	COB	4,650.00
	GSAT Card for staffhouses' cable tv of Atty. Dadulla (500) & R. Dela Cruz (300) for the month of July 2019	LOD, LMRD	Emergency Cases	-	-	-	-	-	-	-	-	7/18/2019	NA	7/18/2019	-	COB	800.00
	Funeral wreath for the deceased father of Mr. Romeo L. Briones	LOD Retail	Emergency Cases	-	-	-	-	-	-	-	-	7/18/2019	NA	7/18/2019	-	COB	4,000.00

ABC (Php)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
						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
29,330.00	-			CL I & II	Small Value Procurement	-	-	-	-	8/8/2019	8/8/2019	8/13/2019	8/14/2019	8/28/2019	NA	9/3/2019	9/3/2019	COB
24,000.00	-			Malolos Branch	Small Value Procurement	-	-	-	-	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/18/2019	10/22/2019	-	-	COB
3,900.00	-			CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/2/2019	NA	7/4/2019	7/4/2019	COB
8,000.00	-			BDD	Emergency Cases	-	-	-	-	-	-	-	-	7/3/2019	NA	7/8-9/2019	7/8-9/2019	COB
2,100.00	-			Angeles Branch	Emergency Cases	-	-	-	-	-	-	-	-	7/8/2019	NA	7/10/2019	7/10/2019	COB
39,000.00	-			OVP, TAS	Emergency Cases	-	-	-	-	-	-	-	-	7/9/2019	NA	7/17-19/2019	7/17-19/2019	COB
300.00	-			CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/11/2019	NA	7/11/2019	7/11/2019	COB
4,650.00	-			CASD	Emergency Cases	-	-	-	-	-	-	-	-	7/15/2019	NA	7/25/2019	7/25/2019	COB
800.00	-			LOO, LMRD	Emergency Cases	-	-	-	-	-	-	-	-	7/18/2019	NA	7/18/2019	7/18/2019	COB
4,000.00	-			LOD Retail	Emergency Cases	-	-	-	-	-	-	-	-	7/18/2019	NA	7/18/2019	7/18/2019	COB

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
5,220.00	5,220.00	-	4,090.00	4,090.00	-									
1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-		
4,800.00	4,800.00	-	1,800.00	1,800.00	-	-	-	-	-	-	-	-		
2,730,800.00	2,730,600.00	-	2,730,600.00	2,730,600.00	-	-	-	-	-	-	-	-		
11,994,812.53														
10,095,208.92														
1,899,603.61														

APPROVED:


AMY G. GOPEZ
 Head of the Procuring Entity

ABC (Php)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
						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
	5,220.00			Cabanatuan Branch	Emergency Cases								7/30/2019	NA	7/31/2019	7/31/2019	GOB	
	1,000.00	-		OH LOD	Emergency Cases	-	-	-	-	-	-	-	8/1/2019	NA	8/2/2019	8/2/2019	COB	
	4,800.00	-		Subic Bay branch	Emergency Cases	-	-	-	-	1/0/1900	1/0/1900	-	8/15/2019	8/15/2019	NA	8/23/2019	8/23/2019	COB
	2,730,600.00	-		Central Luzon Area	Negotiated Procurement	-	-	-	-	7/10/2019	7/10/2019	7/19/2019	9/10/2019	9/12/2019	9/13/2019	-	-	COB
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


JOMER P. MANALILI
 BAC Secretariat

Recommended for Approval by:


Ma. Rachelle P. Arceo
 BAC Chairperson

Tag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of August 2019

Code JACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE

COMPLETED PROCUREMENT ACTIVITIES

	3rd qtr Office Supplies of Central Luzon I & II (outside source)	CL I & II	Shopping	-	9/10/2019	-	-	9/17/2019	9/17/2019	9/19/2019	9/19/2019	9/30/2019	-	10/2/2019	-	COB	584,163.50	584,163.50
	Supply and delivery of 1-unit air cooler for Angeles Branch	Angeles branch	Shopping	-	-	-	-	8/13/2019	8/13/2019	6/14/2019	8/14/2019	8/22/2019	-	8/28/2019	-	COB	7,000.00	7,000.00
	Plastic Cups 6oz for 3rd quarter of 2019	CL I & II	Shopping	-	-	-	-	9/3/2019	9/3/2019	9/3/2019	9/5/2019	9/9/2019	-	9/20/2019	-	COB	38,600.00	38,600.00
	Reloading of four (4) easy trip accounts for service vehicles SFT-615, CR-0371, SJA-134 & SGS-999	CASD	Direct Contracting	-	-	-	-					8/9/2019	-	8/9/2019	-	COB	20,000.00	20,000.00
	Drum & Toner Cartridge for Fuji-xerox DC-2060	CASD	Direct Contracting	-	-	-	-				9/4/2019	9/11/2019	-	9/13/2019	-	COB	50,000.00	50,000.00
	Supply of labor and materials for 195K PMS of Service vehicle SKY-526 of Balanga branch	Balanga branch	Direct Contracting	-	-	-	-				8/20/2019	8/24/2019	-	8/24/2019	-	COB	20,000.00	20,000.00
	Supply of labor and materials for 195K PMS of Service vehicle CR-0909	Meycauayan branch	Direct Contracting	-	-	-	-				8/20/2019	8/30/2019	-		-	COB	25,000.00	25,000.00
	Reloading of one (1) easy trip account for service vehicle SKW-218	OVP MSO Luzon	Direct Contracting	-	-	-	-					9/2/2019	-	9/2/2019	-	COB	5,000.00	5,000.00
	3rd qtr Office Supplies of Central Luzon I & II	CL I & II	Agency-to-Agency	-	-	-	-					9/5/2019	-	9/5/2019	-	COB	1,218,158.00	1,218,158.00
	Supply and delivery of three (3) units Camera, Standard DSLR	Subic, Baliuag and LOD	Small Value Procurement	-	8/7/2019	-	-	8/14/2019	6/14/2019	8/16/2019	8/20/2019	8/29/2019	-	9/6/2019	-	COB	75,000.00	
	Supply, delivery, and installation of various air conditioning units for Pag-IBIG Fund San Jose Del Monte, Meycauayan, and Malolos Branches	SJDM, Meycauayan & Malolos branches	Small Value Procurement	-	8/13/2019	-	-	8/20/2019	6/20/2019	8/22/2019	8/22/2019	9/3/2019	-		-	COB	501,500.00	501,500.00
	Supply and delivery of 2 units Printer, POS for Mecauayan branch	Meycauayan branch	Small Value Procurement	-	8/13/2019	-	-	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/2/2019	-	9/6/2019	-	COB	60,000.00	
	Supply and delivery of 2 units Printer, POS for HBC and San Fernando branch	LOD, San Fdo branch		-	-	-	-						-		-	COB	60,000.00	

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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		
-		CL I & II	Shopping	-	9/10/2019	-	-	9/17/2019	9/17/2019	9/19/2019	9/19/2019	9/30/2019	-	-	-	COB	584,163.50
-		Angeles branch	Shopping	-	-	-	-	8/13/2019	8/13/2019	8/14/2019	8/14/2019	8/22/2019	-	8/28/2019	8/28/2019	COB	7,000.00
-		CL I & II	Shopping	-	-	-	-	9/3/2019	9/3/2019	9/3/2019	9/5/2019	9/9/2019	-	9/20/2019	9/20/2019	COB	38,600.00
-		CASD	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	-	8/9/2019	-	8/9/2019	8/9/2019	COB	20,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	1/0/1900	9/4/2019	9/11/2019	-	9/13/2019	9/13/2019	COB	50,000.00
-		Balanga branch	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	8/20/2019	8/24/2019	-	8/24/2019	8/24/2019	COB	20,000.00
-		Meycauayan branch	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	8/20/2019	8/30/2019	-	1/0/1900	1/0/1900	COB	25,000.00
-		OVP MSO Luzon	Direct Contracting	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	-	9/2/2019	-	9/2/2019	9/2/2019	COB	5,000.00
-		CL I & II	Agency-to-Agency	-	-	-	-	-	-	-	-	9/5/2019	-	9/5/2019	9/5/2019	COB	1,218,158.00
75,000.00		Subic, Baliuag and LOD	Small Value Procurement	-	8/7/2019	-	-	8/14/2019	8/14/2019	8/16/2019	8/20/2019	8/29/2019	-	9/6/2019	9/6/2019	COB	75,000.00
-		SJDM, Mecycauaya & Malolos branches	Small Value Procurement	-	8/13/2019	-	-	8/20/2019	8/20/2019	8/22/2019	8/22/2019	9/3/2019	-	1/0/1900	1/0/1900	COB	501,500.00
60,000.00		Meycauayan branch	Small Value Procurement	-	8/13/2019	-	-	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/2/2019	-	9/6/2019	9/6/2019	COB	60,000.00
60,000.00		LOD, San Fdo branch	0	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	-	1/0/1900	1/0/1900	COB	60,000.00

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOOE
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			
	Various paper stationery with logo and window mailing envelope with logo for 3rd quarter of 2019	CL I & II	Small Value Procurement	-	9/3/2019	-	-	9/10/2019	9/10/2019	9/12/2019	9/12/2019	9/23/2019	-	10/4/2019	-	COB	127,600.00	127,600.00
	Riso ink and Riso master for the existing Riso duplicator of Pag-IBIG Fund TAS CL I & II for the 3rd quarter of 2019	CL I & II	Small Value Procurement	-	8/30/2019	-	-	9/6/2019	9/6/2019	9/9/2019	9/9/2019	9/11/2019	-	9/30/2019	-	COB	115,815.00	115,815.00
	Publication of two (2) sets Invitation to Bid for the disposition of Acquired Assets for conducting a public auction for the sale of Acquired Assets Properties on Sept. 20, 2019	Acquired Assets	Small Value Procurement	-	-	-	-	8/13/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	-	8/20/2019	-	COB	20,000.00	20,000.00
	Publication of Invitation to Submit Offer to Purchase for Bulk Sale, MOAPP & Group Sale	Acquired Assets	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	COB	30,000.00	30,000.00
	Supply of labor and materials for the repair of drainline of ACUs located at Client Area of Meycauayan Branch	Meycauayan branch	Small Value Procurement	-	-	-	-	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/30/2019	-	9/3/2019	-	COB	10,500.00	10,500.00
	Supply and delivery of one (1) unit Refrigerator	BDD	Small Value Procurement	-	-	-	-	9/2/2019	9/2/2019	9/3/2019	9/4/2019	9/9/2019	-	9/24/2019	-	COB	15,000.00	15,000.00
	VGA Cable for Malolos Branch	Malolos branch	Emergency	-	-	-	-	-	-	-	-	8/2/2019	-	8/2/2019	-	COB	1,500.00	1,500.00
	VGA Cable for Meycauayan Branch	Meycauayan branch	Emergency	-	-	-	-	-	-	-	-	8/2/2019	-	8/2/2019	-	COB	4,400.00	4,400.00
	3 pcs Tarpaulin 5.5x7ft. For the Public Auction dated August 9, 2019	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	8/8/2019	-	8/9/2019	-	COB	1,850.00	1,850.00
	Supply of labor and materials for the refilling of fire extinguishers of Cabanatuan branch (4 pcs Dry Chemical, 10lbs)	Cabanatuan branch	Emergency	-	-	-	-	-	-	-	8/15/2019	8/15/2019	-	8/23/2019	-	COB	1,600.00	1,600.00
	Labor and materials for the replacement of windshield of service vehicle SLF-644	CASD	Emergency	-	-	-	-	-	-	-	-	8/16/2019	-	8/16/2019	-	COB	5,000.00	5,000.00
	Replacement of capacitor of 1 unit 1.5HP wall mounted located at COA records room, 1 unit 3.0TR at Mktg, and 1 unit 3.0TR near counter at Malolos branch	Malolos branch	Emergency	-	-	-	-	-	-	-	-	8/20/2019	-	8/23/2019	-	COB	2,550.00	2,550.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				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			
-		CL I & II	Small Value Procurement	-	9/3/2019	-	-	9/10/2019	9/10/2019	9/12/2019	9/12/2019	9/23/2019	-	10/4/2019	10/4/2019	COB	127,600.00	
-		CL I & II	Small Value Procurement	-	8/30/2019	-	-	9/6/2019	9/6/2019	9/9/2019	9/9/2019	9/11/2019	-	9/30/2019	9/30/2019	COB	115,815.00	
-		Acquired Assets	Small Value Procurement	-	-	-	-	8/13/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	-	8/20/2019	8/20/2019	COB	20,000.00	
-		Acquired Assets	Small Value Procurement	-	-	-	-	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	-	1/0/1900	1/0/1900	COB	30,000.00	
-		Meycauayan branch	Small Value Procurement	-	-	-	-	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/30/2019	-	9/3/2019	9/3/2019	COB	10,500.00	
-		BDD	Small Value Procurement	-	-	-	-	9/2/2019	9/2/2019	9/3/2019	9/4/2019	9/9/2019	-	9/24/2019	9/24/2019	COB	15,000.00	
-		Malolos branch	Emergency	-	-	-	-	-	-	-	-	8/2/2019	-	8/2/2019	8/2/2019	COB	1,500.00	
-		Meycauayan branch	Emergency	-	-	-	-	-	-	-	-	8/2/2019	-	8/2/2019	8/2/2019	COB	4,400.00	
-		Acquired Assets	Emergency	-	-	-	-	-	-	-	-	8/8/2019	-	8/9/2019	8/9/2019	COB	1,850.00	
-		Cabanatuan branch	Emergency	-	-	-	-	-	-	-	-	8/15/2019	8/15/2019	-	8/23/2019	8/23/2019	COB	1,600.00
-		CASD	Emergency	-	-	-	-	-	-	-	-	8/16/2019	-	8/16/2019	8/16/2019	COB	5,000.00	
-		Malolos branch	Emergency	-	-	-	-	-	-	-	-	8/20/2019	-	8/23/2019	8/23/2019	COB	2,550.00	

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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		
-		Meycauayan branch	Emergency	-	-	-	-	-	-	-	-	8/20/2019	-	8/23/2019	8/23/2019	COB	850.00
-		LOD	Emergency	-	-	-	-	-	-	-	-	8/15/2019	-	8/15/2019	8/15/2019	COB	5,000.00
-		LOD, LMRD	Emergency	-	-	-	-	-	-	-	-	8/15/2019	-	8/15/2019	8/15/2019	COB	800.00
-		CASH & ADMIN; HLAD; REMEDIA TION	Emergency	-	-	-	-	-	-	-	-	9/4/2019	-	9/4/2019	9/4/2019	COB	2,570.00
-		LMRD Current	Emergency	-	-	-	-	-	-	-	-	8/30/2019	-	8/31/2019	8/31/2019	COB	1,800.00
Total Alloted Budget of Procurement Activities																	3,011,256.50
Total Contract Price of Procurement Actitvites Conducted																	1,720,430.52
Total Savings (Total Alloted Budget - Total Contract Price)																	1,290,825.98
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


JOMER P. MANALILI
 BAC Secretariat

Recommended for Approval by:


Ma. Rachelle P. Arceo
 BAC Chairperson

ABC (PHP)	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
850.00	-	850.00	850.00		-	-	-	-	-	-	-	
5,000.00	-	4,530.35	4,530.35		-	-	-	-	-	-	-	
800.00	-	800.00	800.00		-	-	-	-	-	-	-	
2,570.00	-	2,570.00	2,570.00		-	-	-	-	-	-	-	
1,800.00	-	1,800.00	1,800.00		-	-	-	-	-	-	-	

APPROVED:


AMY G. GOPEZ
 Head of the Procuring Entity

Tag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of September 2019

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOE
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			

COMPLETED PROCUREMENT ACTIVITIES

	Easytrip load of three (3) accounts for service vehicles SGS-996, CR-0369 & SGS-999)	CASD	Direct Contracting	-	-	-	-	-	-	-	-	9/2/2019	-	-	-	COB	15,000.00	15,000.00
	Supply of labor and materials for the 400K km periodic maintenance and replacement of all shock absorbers of SFT-615	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	-	-	COB	40,000.00	40,000.00
	Supply of labor and materials for 90K km PMS of Service vehicle CR-0371	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	-	-	COB	25,000.00	25,000.00
	Easytrip load of one (1) unit account for service vehicle SKY-551 of OVP HLO Luzon Group	OVP HLO	Direct Contracting	-	-	-	-	-	-	-	-	9/18/2019	-	-	-	COB	5,000.00	5,000.00
	Easytrip load of three (3) accounts for service vehicles SLF-644, CR-0369 & A7-L342	CASD	Direct Contracting	-	-	-	-	-	-	-	-	9/18/2019	-	-	-	COB	15,000.00	15,000.00
	Supply of labor and materials for 10K km PMS of Service vehicle A7L-342	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	-	-	COB	20,000.00	20,000.00
	Supply of labor and materials for 44K km check up and change oil of Service vehicle CR-0917 of Malolos Branch	Malolos branch	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	-	-	COB	25,000.00	25,000.00
	Supply of labor and materials for 266390 km check up of Service vehicle SKY-547 of Tarlac branch	Tarlac branch	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	COB	25,000.00	25,000.00
	Supply of labor and materials for 179776 km check up and replacement of driver's side quarter glass of Service vehicle SKW-215 of OVP MSO Luzon	OVP MSO Luzon	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	COB	20,000.00	20,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	
				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

-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	9/2/2019	-	-	-	COB	15,000.00	15,000.00
-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	1/0/1900	1/0/1900	COB	40,000.00	40,000.00
-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	1/0/1900	1/0/1900	COB	25,000.00	25,000.00
-		OVP HLO	Direct Contracting	-	-	-	-	-	-	-	-	9/18/2019	-	1/0/1900	1/0/1900	COB	5,000.00	5,000.00
-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	9/18/2019	-	1/0/1900	1/0/1900	COB	15,000.00	15,000.00
-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	1/0/1900	1/0/1900	COB	20,000.00	20,000.00
-		Malolos branch	Direct Contracting	-	-	-	-	-	-	-	-	10/5/2019	-	1/0/1900	1/0/1900	COB	25,000.00	25,000.00
-		Tarlac branch	Direct Contracting	-	-	-	-	-	-	-	-	1/0/1900	-	1/0/1900	1/0/1900	COB	25,000.00	25,000.00
-		OVP MSO Luzon	Direct Contracting	-	-	-	-	-	-	-	-	1/0/1900	-	1/0/1900	1/0/1900	COB	20,000.00	20,000.00

Code JACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOOE
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			
	Rental of Venue, food RE: Training for Emergency Response Team on Sept 23-27, 2019	Central Luzon I & II	Small Value Procurement	-	9/6/2019	-	-	9/13/2019	9/13/2019	9/16/2019	9/18/2019	9/20/2019	-	-	-	COB	132,000.00	132,000.00
	Supply and delivery of five (5) units Wireless Office Projector for LOD, BDD, LMRD & OVP HLO	LOD	Small Value Procurement	-	9/11/2019	-	-	9/17/2019	9/17/2019	9/20/2019	9/24/2019	10/2/2019	-	-	-	COB	300,000.00	
	Supply and delivery of five (5) units Thermal Printer for branches	Branches	Small Value Procurement	-	9/25/2019	-	-	10/1/2019	10/1/2019	10/2/2019	10/3/2019	10/10/2019	-	-	-	COB	90,000.00	
	Supply of labor and materials for the improvement of two (2) acquired assets	CASD	Small Value Procurement	-	10/3/2019	-	-	-	-	-	-	-	-	-	-	COB	572,897.00	572,897.00
	Supply, delivery, and installation of 2 sets air condition units (1 2.5HP Split Type Wall Mounted & 1 set 3TR Floor Mounted) for Cabanatuan Branch	Cabanatuan branch	Small Value Procurement	-	9/18/2019	-	-	9/24/2019	9/24/2019	9/24/2019	9/25/2019	9/30/2019	-	-	-	COB	178,200.00	
	Supply and delivery of 18pcs. Tent for CL I & II Branches	Central Luzon I & II	Small Value Procurement	-	10/1/2019	-	-	10/8/2019	10/8/2019				-	-	-	COB	90,000.00	90,000.00
	Rental of Venue, food and accomodation RE: 2019 HLOC National Convention on October 8-10, 2019	LOD	Small Value Procurement	-	10/7/2019	-	-	9/27/2019	9/27/2019	9/30/2019	10/4/2019	10/7/2019	-	-	-	COB	3,228,000.00	3,228,000.00
	Preventive maintenance and repair services of ACUs of Cabanatuan Branch for the period October 1, 2019 - September 30, 2020	Cabanatuan branch	Small Value Procurement	-	-	-	-	9/12/2019	9/12/2019	9/18/2019	9/18/2019	9/24/2019	-	-	-	COB	48,000.00	48,000.00
	33 sets Personal Protective Equipment for Marshals of TAS CL I & II	Central Luzon I & II	Small Value Procurement	-	-	-	-	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/18/2019	-	-	-	COB	40,161.00	40,161.00
	Publication of Invitation to Bid for the Disposition of Acquired Assets for conducting a Public Auction for the sale of Acquired Assets Properties on Nov. 4, Nov. 29 & Dec. 20, 2019	Acquired Assets	Small Value Procurement	-	-	-	-	9/25/2019	9/25/2019	9/25/2019	9/27/2019	9/30/2019	-	-	-	COB	30,000.00	30,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
				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
-		Central Luzon I & II	Small Value Procurement	-	9/6/2019	-	-	9/13/2019	9/13/2019	9/16/2019	9/18/2019	9/20/2019	-	1/0/1900	1/0/1900	COB	132,000.00	132,000.00
300,000.00		LOD	Small Value Procurement	-	9/11/2019	-	-	9/17/2019	9/17/2019	9/20/2019	9/24/2019	10/2/2019	-	1/0/1900	1/0/1900	COB	300,000.00	-
90,000.00		Branches	Small Value Procurement	-	9/25/2019	-	-	10/1/2019	10/1/2019	10/2/2019	10/3/2019	10/10/2019	-	1/0/1900	1/0/1900	COB	90,000.00	-
-		CASD	Small Value Procurement	-	10/3/2019	-	-	-	-	-	-	-	-	1/0/1900	1/0/1900	COB	572,897.00	572,897.00
178,200.00		Cabanatuan branch	Small Value Procurement	-	9/18/2019	-	-	9/24/2019	9/24/2019	9/24/2019	9/25/2019	9/30/2019	-	1/0/1900	1/0/1900	COB	176,200.00	-
-		Central Luzon I & II	Small Value Procurement	-	10/1/2019	-	-	10/6/2019	10/8/2019	1/0/1900	1/0/1900	1/0/1900	-	1/0/1900	1/0/1900	COB	90,000.00	90,000.00
-		LOD	Small Value Procurement	-	10/7/2019	-	-	9/27/2019	9/27/2019	9/30/2019	10/4/2019	10/7/2019	-	1/0/1900	1/0/1900	COB	3,226,000.00	3,228,000.00
-		Cabanatuan branch	Small Value Procurement	-	-	-	-	9/12/2019	9/12/2019	9/18/2019	9/18/2019	9/24/2019	-	1/0/1900	1/0/1900	COB	48,000.00	48,000.00
-		Central Luzon I & II	Small Value Procurement	-	-	-	-	9/10/2019	9/10/2019	9/11/2019	9/11/2019	9/18/2019	-	1/0/1900	1/0/1900	COB	40,161.00	40,161.00
-		Acquired Assets	Small Value Procurement	-	-	-	-	9/25/2019	9/25/2019	9/25/2019	9/27/2019	9/30/2019	-	1/0/1900	1/0/1900	COB	30,000.00	30,000.00

Code JACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOE	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process				
	Various maintenance materials to be used for the installation of electric meter for Acquired Asset located at Park Place and Richville Subd.	CASD	Emergency	-	-	-	-	-	-	-	-	-	9/3/2019	-	-	-	COB	4,780.00	4,780.00
	3 PCS 6-DIGIT NUMBERING MACHINE FOR CASD - CUSTODIANSHIP	CASD	Emergency	-	-	-	-	-	-	-	-	-	9/6/2019	-	-	-	COB	4,950.00	4,950.00
	Tarpaulin (8" x 10") for the stakeholders Accomplishment Report (STAR) - North Accomplishment H1 2019 - Sept. 13, 2019	BDD	Emergency	-	-	-	-	-	-	-	-	-	9/6/2019	-	-	-	COB	1,200.00	1,200.00
	Air Ticket Manila-Legaspi & Naga-Manila	OVP MSO Luzon	Emergency	-	-	-	-	-	-	-	-	-	9/9/2019	-	-	-	COB	8,850.00	8,850.00
	Air Ticket Manila-Cebu & vice versa	CL I & II	Emergency	-	-	-	-	-	-	-	-	-	9/9/2019	-	-	-	COB	47,370.00	47,370.00
	ONE (1) PIECE HDMI SWITCH 5 TO 1 4K ULTRA HD BDD	BDD	Emergency	-	-	-	-	-	-	-	-	-	9/10/2019	-	-	-	COB	1,200.00	1,200.00
	GSAT Card for staffhouses' cable tv of Atty. Dadulla (500) & R. Dela Cruz (300) for the month of September 2019	LOD, LMRD	Emergency	-	-	-	-	-	-	-	-	-	9/16/2019	-	-	-	COB	800.00	800.00
	TOKENS FOR THE OFFICERS AT STAR - NORTH LUZON H1 2019 (BDD)	BDD	Emergency	-	-	-	-	-	-	-	-	-	9/13/2019	-	-	-	COB	3,000.00	3,000.00
	Funeral wreath for the late father of Connie P. Dionisio	CASD	Emergency	-	-	-	-	-	-	-	-	9/17/2019	9/17/2019	-	-	-	COB	4,000.00	4,000.00
	Plane ticket for the re-bookig of Ms. Lilia Anguluan from September 22 to September 20, 2019	OVP MSO Luzon	Emergency	-	-	-	-	-	-	-	-	-	9/18/2019	-	-	-	COB	2,500.00	2,500.00
	Funeral wreath for the late mother of Roxanne A. Ingal	CASD	Emergency	-	-	-	-	-	-	-	-	9/20/2019	9/20/2019	-	-	-	COB	4,000.00	4,000.00
	Other paraphernalia to be used by Marshals RE: Training on ERT (Batteries, Face shield sheet, gloves, & cotton roll)	CASD	Emergency	-	-	-	-	-	-	-	-	-	9/24/2019	-	-	-	COB	1,700.00	1,700.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
				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	MOE
-		CASD	Emergency	-	-	-	-	-	-	-	-	9/3/2019	-	1/0/1900	1/0/1900	COB	4,780.00	4,780.00
-		CASD	Emergency	-	-	-	-	-	-	-	-	9/6/2019	-	1/0/1900	1/0/1900	COB	4,950.00	4,950.00
-		BDD	Emergency	-	-	-	-	-	-	-	-	9/6/2019	-	1/0/1900	1/0/1900	COB	1,200.00	1,200.00
-		OVP MSO Luzon	Emergency	-	-	-	-	-	-	-	-	9/9/2019	-	1/0/1900	1/0/1900	COB	8,850.00	8,850.00
-		CL I & II	Emergency	-	-	-	-	-	-	-	-	9/9/2019	-	1/0/1900	1/0/1900	COB	47,370.00	47,370.00
-		BDD	Emergency	-	-	-	-	-	-	-	-	9/10/2019	-	1/0/1900	1/0/1900	COB	1,200.00	1,200.00
-		LOD, LMRD	Emergency	-	-	-	-	-	-	-	-	9/16/2019	-	1/0/1900	1/0/1900	COB	800.00	800.00
-		BDD	Emergency	-	-	-	-	-	-	-	-	9/13/2019	-	1/0/1900	1/0/1900	COB	3,000.00	3,000.00
-		CASD	Emergency	-	-	-	-	-	-	-	9/17/2019	9/17/2019	-	1/0/1900	1/0/1900	COB	4,000.00	4,000.00
-		OVP MSO Luzon	Emergency	-	-	-	-	-	-	-	-	9/16/2019	-	1/0/1900	1/0/1900	COB	2,500.00	2,500.00
-		CASD	Emergency	-	-	-	-	-	-	-	9/20/2019	9/20/2019	-	1/0/1900	1/0/1900	COB	4,000.00	4,000.00
-		CASD	Emergency	-	-	-	-	-	-	-	-	9/24/2019	-	1/0/1900	1/0/1900	COB	1,700.00	1,700.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				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	
-		CASD	Emergency										9/24/2019		1/0/1900	1/0/1900	COB	195.00	195.00
-		CASD	Emergency	-	-	-	-	-	-	-	-	-	9/26/2019	-	1/0/1900	1/0/1900	COB	240.00	240.00
-		PAFELA	Emergency	-	-	-	-	-	-	-	-	-	9/23/2019	-	1/0/1900	1/0/1900	COB	62,500.00	62,500.00
-		Malolos branch	Emergency	-	-	-	-	-	-	-	-	9/30/2019	10/4/2019	-	1/0/1900	1/0/1900	COB	4,795.00	4,795.00
Total Alloted Budget of Procurement Activities																		5,051,338.00	
Total Contract Price of Procurement Actitvites Conducted																		3,819,034.04	
Total Savings (Total Alloted Budget - Total Contract Price)																		1,232,303.96	
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:


TOMER P. MANALILI
 BAC Secretariat

Recommended for Approval by:


Ma. Rachelle P. Arceo
 BAC Chairperson

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
-	192.75	192.75									
-	224.00	224.00									
-	32,090.28	32,090.28	-								
-	4,795.00	4,795.00	-								

APPROVED:


AMY G. GOPEZ
 Head of the Procuring Entity

Pag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of October 2019

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOOE
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			

COMPLETED PROCUREMENT ACTIVITIES

	Provision of Rental of Motor Vehicles for a period of 12 months for Pag-IBIG Fund TAS CL I & II, SFHBC and Branches of CL I & II for the Y2019-2020	Central Luzon	Public Bidding	10/24/2019	10/28/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	12/23/2019	12/8/2020	-	-	-	COB	#####	10,142,100.00
	4th Quarter Office Supplies of Central Luzon (outside source)	Central Luzon	Shopping	-	10/28/2019	-	-	11/5/2019	11/11/2019	-	11/13/2019	11/21/2019	-	11/26/2019	-	COB	710,715.50	710,715.50
	Supply and delivery of various maintenance materials (electrical and hardware) for 4th quarter of 2019	CASD	Shopping	-	10/15/2019	-	-	10/22/2019	10/23/2019	-	10/24/2019	11/6/2019	-	11/12/2019	-	COB	90,588.00	90,588.00
	1 unit Battery 2SM for Service Vehicle SGS-996	CASD	Shopping	-	-	-	-	10/11/2019	10/11/2019	-	10/14/2019	10/18/2019	-	10/23/2019	-	COB	5,500.00	5,500.00
	Supply and delivery of 14,600 pcs. Plastic Cups, 6oz. For 4th quarter of 2019	Central Luzon	Shopping	-	-	-	-	10/22/2019	10/23/2019	-	10/23/2019	10/30/2019	-	11/14/2019	-	COB	29,200.00	29,200.00
	Change oil (50K PMS) of Service Vehicle CR-0908	San Fernando branch	Direct Contracting	-	-	-	-	-	-	-	-	10/12/2019	-	10/12/2019	-	COB	25,000.00	25,000.00
	Labor and materials for the 100,000 PMS of Service Vehicle CR-0368	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/19/2019	-	10/19/2019	-	COB	25,000.00	25,000.00
	Labor and materials for the 180,000KM check up of Service Vehicle SLF-644	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/12/2019	-	10/12/2019	-	COB	20,000.00	20,000.00
	Labor and materials for the replacement of idler pulley and bracket of Service Vehicle SGS-999	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/21/2019	-	10/21/2019	-	COB	30,000.00	30,000.00
	Labor and materials for the 370,000 PMS of Service Vehicle SJA-138	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/12/2019	-	10/12/2019	-	COB	20,000.00	20,000.00
	Load for 3 easytrip accounts for Service Vehicles CR-0371, SJA-134 & SFT-615	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/1/2019	-	10/1/2019	-	COB	15,000.00	15,000.00
	EC Tag reloading of Service Vehicle SKY-551	OVP HLO	Direct Contracting	-	-	-	-	-	-	-	-	10/1/2019	-	10/1/2019	-	COB	5,000.00	5,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				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
-		Central Luzon	Public Bidding	10/24/2019	10/28/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	12/23/2019	12/8/2020	-	-	-	COB	10,142,100.00	10,142,100.00
-		Central Luzon	Shopping	-	10/28/2019	-	-	11/5/2019	11/11/2019	-	11/13/2019	11/21/2019	-	11/26/2019	11/26/2019	COB	710,715.50	710,715.50
-		CASD	Shopping	-	10/15/2019	-	-	10/22/2019	10/23/2019	-	10/24/2019	11/6/2019	-	11/12/2019	11/12/2019	COB	90,588.00	90,588.00
-		CASD	Shopping	-	-	-	-	10/11/2019	10/11/2019	-	10/14/2019	10/18/2019	-	10/23/2019	10/23/2019	COB	5,500.00	5,500.00
-		Central Luzon	Shopping	-	-	-	-	10/22/2019	10/23/2019	-	10/23/2019	10/30/2019	-	11/14/2019	11/14/2019	COB	29,200.00	29,200.00
-		San Fernando branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/12/2019	-	10/12/2019	10/12/2019	COB	25,000.00	25,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/19/2019	-	10/19/2019	10/19/2019	COB	25,000.00	25,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/12/2019	-	10/12/2019	10/12/2019	COB	20,000.00	20,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/21/2019	-	10/21/2019	10/21/2019	COB	30,000.00	30,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/12/2019	-	10/12/2019	10/12/2019	COB	20,000.00	20,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/1/2019	-	10/1/2019	10/1/2019	COB	15,000.00	15,000.00
-		OVP HLO	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/1/2019	-	10/1/2019	10/1/2019	COB	5,000.00	5,000.00

Code UACS/IP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	
	Load for 4 easytrip accounts for Service Vehicles CR-0369, CR-0368, SGS-999 & SGS-996	CASD	Direct Contracting	-		-	-				-	-	10/9/2019	-	10/9/2019	-	COB	20,000.00	20,000.00
	Labor and materials for the replacement of front LH and RH brake pads of Service Vehicle CR-0371	CASD	Direct Contracting	-		-	-				-	-	10/12/2019	-	10/12/2019	-	COB	10,000.00	10,000.00
	Drum & toner cartridge of Fuji Xerox Copier DC-2060 of Cabanatuan Branch for 4t quarter of 2019	Cabanatuan branch	Direct Contracting	-		-	-				-	10/21/2019	10/24/2019	-	11/6/2019	-	COB	64,000.00	64,000.00
	Labor and materials for the 55,000KM check up and replacement of wiper blade and brake light (right side)	Angeles branch	Direct Contracting	-		-	-				-	-	10/12/2019	-	10/12/2019	-	COB	35,000.00	35,000.00
	Labor and materials for the 220KM check up and replacement of fan belt and timing belt of Service Vehicle SKY-539	Subic Bay branch	Direct Contracting	-		-	-				-	-	10/17/2019	-	10/17/2019	-	COB	40,000.00	40,000.00
	Labor and materials for the 95,000KM check up of Service Vehicle CR-0369	CASD	Direct Contracting	-		-	-				-	-	10/18/2019	-	10/19/2019	-	COB	25,000.00	25,000.00
	Labor and materials for the 370KM check up and replacement of spider kit, center bearing and rear RH shock absorber of Service Vehicle SGS-996	CASD	Direct Contracting	-		-	-				-	-	10/18/2019	-	10/31/2019	-	COB	40,000.00	40,000.00
	EC Tag reloading of Service Vehicles CR-0371 & SLF-644	CASD	Direct Contracting	-		-	-				-	-	10/16/2019	-	10/16/2019	-	COB	10,000.00	10,000.00
	Labor and materials for the 60,000KM check up and change oil of Service Vehicle CR-0909	Meycauayan branch	Direct Contracting	-		-	-				-	-	10/25/2019	-	10/26/2019	-	COB	25,000.00	25,000.00
	Replacement of driver's side quarter glass of Service Vehicle SKW-218	OVP MSO	Direct Contracting	-		-	-				-	-	11/12/2019	-	11/23/2019	-	COB	4,000.00	4,000.00
	Labor and materials for the 90,000KM check up of Carplan Vehicle WOK-133	BDD	Direct Contracting	-		-	-				-	-	10/24/2019	-	10/24/2019	-	COB	30,000.00	30,000.00
	Labor and materials for the 45KM check up and replacement of brake pads front of Service Vehicle CQ-6167	Cabanatuan branch	Direct Contracting	-		-	-				-	-	10/30/2019	-	11/16/2019	-	COB	15,459.00	15,459.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				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
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/9/2019	-	10/9/2019	10/9/2019	COB	20,000.00	20,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/12/2019	-	10/12/2019	10/12/2019	COB	10,000.00	10,000.00
-		Cabanatuan branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	10/21/2019	10/24/2019	-	11/6/2019	11/6/2019	COB	64,000.00	64,000.00
-		Angeles branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/12/2019	-	10/12/2019	10/12/2019	COB	35,000.00	35,000.00
-		Subic Bay branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/17/2019	-	10/17/2019	10/17/2019	CDB	40,000.00	40,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/18/2019	-	10/19/2019	10/19/2019	COB	25,000.00	25,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/18/2019	-	10/31/2019	10/31/2019	COB	40,000.00	40,000.00
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/16/2019	-	10/16/2019	10/16/2019	COB	10,000.00	10,000.00
-		Meycauayan branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/25/2019	-	10/26/2019	10/26/2019	COB	25,000.00	25,000.00
-		OVP MSO	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	11/12/2019	-	11/23/2019	11/23/2019	COB	4,000.00	4,000.00
-		BDD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/24/2019	-	10/24/2019	10/24/2019	COB	30,000.00	30,000.00
-		Cabanatuan branch	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/30/2019	-	11/16/2019	11/16/2019	COB	15,459.00	15,459.00

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP) MOOE
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			
	Labor and materials for the 5,000KM periodic maintenance of Service Vehicle A7-L327	CASD	Direct Contracting	-	-	-	-	-	-	-	-	10/30/2019	-	10/31/2019	-	COB	10,000.00	10,000.00
	4th Quarter Office Supplies of Central Luzon (agency to agency)	Central Luzon	Agency to Agency	-	-	-	-	-	-	-	-	10/28/2019	-	10/28/2019	-	COB	1,228,188.00	1,228,188.00
	Plane tickets Tuguegarao-Manila and vice versa of Rolando Dela Cruz on October 30 to November 3, 2019	LMRD	Agency to Agency	-	-	-	-	-	-	-	-	10/18/2019	-	10/18/2019	-	COB	9,000.00	9,000.00
	Airline ticket NAI-A-Davao and Vice versa on Nov. 13-16, 2019 for Danilo Catolos	LOD	Agency to Agency	-	-	-	-	-	-	-	-	10/30/2019	-	11/13-16/2019	-	COB	11,000.00	11,000.00
	Supply of labor and materials for the repair of Racking System	CASD	Small Value Procurement	-	10/4/2019	-	-	10/10/2019	10/17/2019	-	10/17/2019	10/22/2019	10/23/2019	11/8/2019	-	COB	560,000.00	560,000.00
	Supply and delivery of 90 pcs. Tarpaulins size: 2.60 ft x 6.00 ft with Standard X-Banner Standees	Branches/ SFHBC	Small Value Procurement	-	10/9/2019	-	-	10/15/2019	10/17/2019	-	10/17/2019	10/24/2019	-	10/24/2019; 11/05/2019	-	COB	67,500.00	67,500.00
	Food services for the 2019 Fund Coordinators' General Assembly on October 24, 2019 of Angeles Branch	Angeles Branch	Small Value Procurement	-	10/11/2019	-	-	10/16/2019	10/17/2019	-	10/21/2019	10/24/2019	-	10/24/2019	-	COB	79,000.00	79,000.00
	Various mailing envelopes and paper stionery with logo for 4th quarter of 2019	Central Luzon	Small Value Procurement	-	10/24/2019	-	-	10/30/2019	11/5/2019	-	11/5/2019	11/13/2019	-	11/13/2019; 11/26/2019	-	COB	104,640.00	104,640.00
	Supply of labor and materials for the improvement of Angeles branch and Clark MSO	Angeles Branch	Small Value Procurement	-	10/11/2019	-	-	10/17/2019	10/22/2019	-	10/23/2019	10/30/2019	-	11/25/2019	-	COB	199,202.30	199,202.30
	Supply of labor and materials for the re-fill of 10 units fire extinguishers	CASD	Small Value Procurement	-	-	-	-	10/10/2019	10/14/2019	-	10/15/2019	10/18/2019	-	10/30/2019	-	COB	11,890.00	11,890.00
	Supply and delivery of various RISO ink and RISO master for the existing RISO duplicator of Pag-IBIG Fund TAS CL I & II for the 3rd quarter of 2019	Central Luzon	Small Value Procurement	-	-	-	-	10/22/2019	10/23/2019	-	10/23/2019	11/5/2019	-	11/18/2019	-	COB	30,135.00	30,135.00
	Supply of labor and materials for the replacement of motor compressor of 1-unit Koppel 3.0TR Floor Mounted located at Baliuag Branch	Baliuag branch	Small Value Procurement	-	-	-	-	10/23/2019	10/23/2019	-	10/24/2019	10/31/2019	-	11/17/2019	-	COB	15,000.00	15,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
				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
-		CASD	Direct Contracting	-	1/0/1900	-	-	1/0/1900	1/0/1900	-	-	10/30/2019	-	10/31/2019	10/31/2019	COB	10,000.00	10,000.00
-		Central Luzon	Agency to Agency	-	-	-	-	-	-	-	-	10/28/2019	-	10/28/2019	10/28/2019	COB	1,228,188.00	1,228,188.00
-		LMRD	Agency to Agency	-	-	-	-	-	-	-	1/0/1900	10/18/2019	-	10/18/2019	10/18/2019	COB	9,000.00	9,000.00
-		LOD	Agency to Agency	-	-	-	-	-	-	-	1/0/1900	10/30/2019	-	11/13-16/2019	11/13-16/2019	COB	11,000.00	11,000.00
-		CASD	Small Value Procurement	-	10/4/2019	-	-	10/10/2019	10/17/2019	-	10/17/2019	10/22/2019	10/23/2019	11/8/2019	11/8/2019	COB	560,000.00	560,000.00
-		Branches/ SFHBC	Small Value Procurement	-	10/9/2019	-	-	10/15/2019	10/17/2019	-	10/17/2019	10/24/2019	-	4/2019; 11/05/24/2019; 11/05/2		COB	67,500.00	67,500.00
-		Angeles Branch	Small Value Procurement	-	10/11/2019	-	-	10/16/2019	10/17/2019	-	10/21/2019	10/24/2019	-	10/24/2019	10/24/2019	COB	79,000.00	79,000.00
-		Central Luzon	Small Value Procurement	-	10/24/2019	-	-	10/30/2019	11/5/2019	-	11/5/2019	11/13/2019	-	0/2019; 11/26/20/2019; 11/26/2		COB	104,640.00	104,640.00
-		Angeles Branch	Small Value Procurement	-	10/11/2019	-	-	10/17/2019	10/22/2019	-	10/23/2019	10/30/2019	-	11/25/2019	11/25/2019	CDB	199,202.30	199,202.30
-		CASD	Small Value Procurement	-	-	-	-	10/10/2019	10/14/2019	-	10/15/2019	10/18/2019	-	10/30/2019	10/30/2019	COB	11,890.00	11,890.00
-		Central Luzon	Small Value Procurement	-	-	-	-	10/22/2019	10/23/2019	-	10/23/2019	11/5/2019	-	11/18/2019	11/18/2019	COB	30,135.00	30,135.00
-		Baliuag branch	Small Value Procurement	-	-	-	-	10/23/2019	10/23/2019	-	10/24/2019	10/31/2019	-	11/17/2019	11/17/2019	COB	15,000.00	15,000.00

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOE
	Rental of venue & food services RE: ROPA Cascading on October 25, 2019	OVP HLO	Small Value Procurement	-	-	-	-	10/22/2019	10/22/2019	-	10/23/2019	10/24/2019	-	10/25/2019	-	COB	24,000.00	24,000.00
	Supply of labor and materials for the repair of starter & periodic maintenance of 75KVA Perkins Genset of Balanga Branch	Balanga branch	Small Value Procurement	-	-	-	-	10/25/2019	10/25/2019	-	10/28/2019	10/29/2019	-	11/4/2019	-	COB	32,535.00	32,535.00
	Supply, delivery and installation of Public Address System of Pag-IBIG Fund Angeles branch	Angeles Branch	Small Value Procurement	-	-	-	-	11/5/2019	11/8/2019	-	11/8/2019	11/18/2019	-	11/26/2019	-	COB	26,779.00	
	Supply, delivery and installation of In-house wiring of Pag-IBIG Fund Robinsons MSO	San Fernando branch	Small Value Procurement	-	-	-	-	11/5/2019	11/5/2019	-	11/6/2019	11/6/2019	-	11/9/2019	-	COB	50,000.00	50,000.00
	Tarpaulin 1.5x2.5 ft 4 pcs. and Tarpaulin 5x7 ft 3 pcs for Housing Fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/2/2019	-	10/3/2019	-	COB	2,800.00	2,800.00
	Meals and token for the mini-housing fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/10/2019	-	10/10/2019	-	COB	4,500.00	4,500.00
	Meals and token for the mini-housing fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/11/2019	-	10/11/2019	-	COB		
	Meals and token for the mini-housing fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/11/2019	-	10/11/2019	-	COB		
	Meals and token for the mini-housing fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/11/2019	-	10/11/2019	-	COB		
	Meals and token for the mini-housing fair of Acquired Assets	Acquired Assets	Emergency	-	-	-	-	-	-	-	-	10/11/2019	-	10/11/2019	-	COB		
	Rubber Stamps for 4th quarter of 2019 (Admin)	CASD	Emergency	-	-	-	-	-	-	-	10/21/2019	10/24/2019	-	10/28/2019	-	COB	1,315.00	1,315.00
	One standing spray funeral wreath for the late mother of Alexander Lozano of BDD NL	BDD	Emergency	-	-	-	-	-	-	-	10/18/2019	10/18/2019	-	10/18/2019	-	COB	4,000.00	4,000.00
	Supply of materials for the leak testing using nitrogen, leak repair, system reprocess, vacuuming the system, and re-charging of Freon of one (1) set 3.0TR floor mounted Koppel located at Meycauayan Branch	Meycauayan branch	Emergency	-	-	-	-	-	-	-	-	10/21/2019	-	10/22/2019	-	COB	5,000.00	5,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				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
-		OVP HLO	Small Value Procurement	-	-	-	-	10/22/2019	10/22/2019	-	10/23/2019	10/24/2019	-	10/25/2019	10/25/2019	COB	24,000.00	24,000.00
-		Balanga branch	Small Value Procurement	-	-	-	-	10/25/2019	10/25/2019	-	10/28/2019	10/29/2019	-	11/4/2019	11/4/2019	COB	32,535.00	32,535.00
26,779.00		Angeles Branch	Small Value Procurement	-	-	-	-	11/5/2019	11/8/2019	-	11/8/2019	11/18/2019	-	11/26/2019	11/26/2019	COB	26,779.00	-
-		San Fernando branch	Small Value Procurement	-	-	-	-	11/5/2019	11/5/2019	-	11/6/2019	11/6/2019	-	11/9/2019	11/9/2019	COB	50,000.00	50,000.00
-		Acquired Assets	Emergency	-	1/0/1900	-	-	-	-	-	-	10/2/2019	-	10/3/2019	10/3/2019	COB	2,800.00	2,800.00
-		Acquired Assets	Emergency	-	1/0/1900	-	-	-	-	-	-	10/10/2019	-	10/10/2019	10/10/2019	COB	4,500.00	4,500.00
-		Acquired Assets	Emergency	-	1/0/1900	-	-	-	-	-	-	10/11/2019	-	10/11/2019	10/11/2019	COB	-	-
-		Acquired Assets	Emergency	-	1/0/1900	-	-	-	-	-	-	10/11/2019	-	10/11/2019	10/11/2019	COB	-	-
-		Acquired Assets	Emergency	-	1/0/1900	-	-	-	-	-	-	10/11/2019	-	10/11/2019	10/11/2019	COB	-	-
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	10/21/2019	10/24/2019	-	10/26/2019	10/28/2019	COB	1,315.00	1,315.00
-		BDD	Emergency	-	1/0/1900	-	-	-	-	-	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	COB	4,000.00	4,000.00
-		Meycauayan branch	Emergency	-	1/0/1900	-	-	-	-	-	-	10/21/2019	-	10/22/2019	10/22/2019	COB	5,000.00	5,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				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	
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	-	-	10/24/2019	-	10/24/2019	10/24/2019	COB	1,500.00	1,500.00
-		MIS	Emergency	-	1/0/1900	-	-	-	-	-	-	-	10/22/2019	-	10/22/2019	10/22/2019	COB	600.00	600.00
-		LMRD, LOD	Emergency	-	1/0/1900	-	-	-	-	-	-	-	10/23/2019	-	10/23/2019	10/23/2019	COB	800.00	800.00
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	-	-	11/4/2019	-	11/4/2019	11/4/2019	COB	2,000.00	2,000.00
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	10/28/2019	10/28/2019	-	-	10/28/2019	10/28/2019	COB	4,000.00	4,000.00
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	-	-	10/23/2019	-	10/23/2019	10/23/2019	COB	250.00	250.00
-		CASD	Emergency	-	1/0/1900	-	-	-	-	-	-	-	10/30/2019	-	10/30/2019	10/30/2019	COB	1,000.00	1,000.00
-		MCAD/ MC/STL B/C	Lease of Real Property & Venue	-	-	-	-	-	-	-	-	-	10/30/2019	-	-	-	COB	582,120.00	582,120.00
-		Central Luzon Area	Lease of Real Property & Venue	-	-	-	-	-	-	-	-	-	10/30/2019	-	-	-	COB	1,198,800.00	1,198,800.00
Total Alloted Budget of Procurement Activities																		15,704,116.80	
Total Contract Price of Procurement Actitivites Conducted																		14,235,764.22	
Total Savings (Total Alloted Budget - Total Contract Price)																		1,468,352.58	
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:

JOMER M. MANALILI
BAC Secretariat

Recommended for Approval by:

Ma. Rachele P. Arceo
BAC Chairperson

Tag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of November 2019

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		

COMPLETED PROCUREMENT ACTIVITIES

	37 carts Toner Cartridge - CF280A for OVP HLO Property Valuation Division	Property Valuation	Shopping	-	11/22/2019	-	-	11/28/2019	11/28/2019	-	12/6/2019	12/10/2019	-	12/12/2019	-	COB	259,740.00
	One (1) piece Battery 2SM for Service Vehicle SGS-999	CASD	Shopping	-	-	-	-	11/12/2019	11/12/2019	-	11/14/2019	11/18/2019	-	11/22/2019	-	COB	5,500.00
	Four (4) pcs. Tires size: 245/70R16 for Service Vehicle CR-0909	Meycauayan branch	Shopping	-	-	-	-	11/22/2019	11/22/2019	-	11/26/2019	12/9/2019	-	12/16/2019	-	COB	28,000.00
	Supply and delivery of 8 pcs. First Aid Kit	TAS, Branches	Shopping	-	-	-	-	11/25/2019	11/25/2019	-	11/27/2019	12/16/2019	-	12/26/2019	-	COB	12,000.00
	Various Electrical materials to be used for the installation of electrical wirings of the newly installed ACUs of Meycauayan branch	Meycauayan branch	Shopping	-	-	-	-	12/2/2019	12/2/2019	-	12/6/2019	12/13/2019	-	6/2019; 12/26/	-	COB	7,330.00
	Various plumbing materials to be used for the repair of lavatory & urinal of Meycauayan branch	Meycauayan branch	Shopping	-	-	-	-	12/2/2019	12/2/2019	-	12/6/2019	12/13/2019	-	6/2019; 12/26/	-	COB	6,180.00
	Load for 4 easytrip accounts for Service Vehicles SLF-644, SJA-138, CR-0369 & CR-0368	CASD	Direct Contracting	-	-	-	-	-	-	-	-	11/8/2019	-	11/6/2019	-	COB	20,000.00
	Labor and materials for the preventive maintenance of timing belt & brake pad of Service Vehicle SKY-547	Tarlac branch	Direct Contracting	-	-	-	-	-	-	-	-	11/11/2019	-	11/11/2019	-	COB	35,000.00
	Easy Trip load for Service Vehicles CR-0368, SGS-999 & SJA-134	CASD	Direct Contracting	-	-	-	-	-	-	-	-	11/21/2019	-	11/21/2019	-	COB	15,000.00
	EC Tag for Service Vehicle SKY-551	OVP HLO	Direct Contracting	-	-	-	-	-	-	-	-	11/21/2019	-	11/21/2019	-	COB	5,000.00

ABC (PhP)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
						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
259,740.00	-		Property Valuation		Shopping	-	11/22/2019	-	-	11/28/2019	11/28/2019	-	12/6/2019	12/10/2019	-	-	-	COB
5,500.00	-		CASD		Shopping	-	-	-	-	11/12/2019	11/12/2019	-	11/14/2019	11/18/2019	-	11/22/2019	11/22/2019	COB
28,000.00	-		Meycauayan branch		Shopping	-	-	-	-	11/22/2019	11/22/2019	-	11/26/2019	12/9/2019	-	12/16/2019	12/16/2019	COB
12,000.00	-		TAS, Branches		Shopping	-	-	-	-	11/25/2019	11/25/2019	-	11/27/2019	12/16/2019	-	12/26/2019	12/26/2019	COB
7,330.00	-		Meycauayan branch		Shopping	-	-	-	-	12/2/2019	12/2/2019	-	12/6/2019	12/13/2019	-	12/16/2019; 12/26/2019	12/16/2019; 12/26/2019	COB
6,180.00	-		Meycauayan branch		Shopping	-	-	-	-	12/2/2019	12/2/2019	-	12/6/2019	12/13/2019	-	12/16/2019; 12/26/2019	12/16/2019; 12/26/2019	COB
20,000.00	-		CASD		Direct Contracting	-	-	-	-	-	-	-	-	11/6/2019	-	11/6/2019	11/6/2019	COB
35,000.00	-		Tarlac branch		Direct Contracting	-	-	-	-	-	-	-	-	11/11/2019	-	11/11/2019	11/11/2019	COB
15,000.00	-		CASD		Direct Contracting	-	-	-	-	-	-	-	-	11/21/2019	-	11/21/2019	11/21/2019	COB
5,000.00	-		OVP HLO		Direct Contracting	-	-	-	-	-	-	-	-	11/21/2019	-	11/21/2019	11/21/2019	COB

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		
	Labor and materials for the 110,000 PMS and wheel alignment of Service Vehicle CR-0368	CASD	Direct Contracting	-	-	-	-	-	-	-	-	12/6/2019	-	12/14/2019	-	COB	25,000.00
	Labor and materials for the 20,000 PMS of Service Vehicle A7L-342	CASD	Direct Contracting	-	-	-	-	-	-	-	-	12/6/2019	-	12/14/2019	-	COB	25,000.00
	Plane tickets - Tuguegarao-Manila on Nov. 25, 2019 for Mr. Danilo Catolos	LOD	Agency-to-Agency	-	-	-	-	-	-	-	-	11/22/2019	-	11/25/2019	-	COB	4,000.00
	Supply and delivery of RISO ink and RISO master for RISO EZ331A of Meycauayan Branch	Meycauayan branch	Small Value Procurement	-	11/8/2019	-	-	11/14/2019	11/14/2019	-	11/18/2019	11/21/2019	-	12/10/2019	-	COB	66,045.00
	Rental of 240 units motor vehicle for the period Nov. 28, 2019 - Dec. 28, 2019	TAS, SFHBC	Small Value Procurement	-	11/18/2019	-	-	11/25/2019	11/25/2019	-	11/26/2019	11/27/2019	-	-	-	COB	793,200.00
	2 units Rolling Platform with ladder & 1 unit movable steel stairs to be used for warehouse loading boxes/docs.	CASD	Small Value Procurement	-	11/28/2019	-	-	12/6/2019	12/6/2019	-	12/9/2019	12/23/2019	-	-	-	COB	111,050.00
	Furniture & Fixture of OVP HLO Luzon Group	OVP HLO	Small Value Procurement	-	12/6/2019	-	-	12/16/2019	12/16/2019	-	12/19/2019	12/27/2019	-	-	-	COB	272,500.00
	Two (2) units Teller's Chair for Angeles branch	Angeles branch	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	COB	30,000.00
	Furniture for the proposed AFAB MSO (Balanga branch)	Balanga branch	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	COB	256,244.00
	Supply and delivery of 20 pieces Wired Optical Mouse for MIS/EDP	MIS	Small Value Procurement	-	-	-	-	11/14/2019	11/14/2019	-	11/15/2019	11/20/2019	-	12/10/2019	-	COB	10,000.00
	Supply and delivery of one (1) unit Printer, Multifunction Cat B for BDD	BDD	Small Value Procurement	-	-	-	-	11/18/2019	11/18/2019	-	11/19/2019	11/25/2019	-	12/18/2019	-	COB	12,500.00
	Supply and delivery of one (1) unit Printer, POS for Subic Bay branch	Subic bay branch	Small Value Procurement	-	-	-	-	11/18/2019	11/18/2019	-	11/19/2019	11/25/2019	-	12/18/2019	-	COB	30,000.00
	Supply, delivery, and installation of four (4) units CCTV Camera for Pag-IBIG Fund Robinsons Starmills MSO	San Fernando branch	Small Value Procurement	-	-	-	-	11/19/2019	11/19/2019	-	11/21/2019	11/26/2019	-	12/4/2019	-	COB	25,000.00

ABC (PhP)		Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
MOOE	CO				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	
25,000.00	-		CASR	Direct Contracting	-	-	-	-	-	-	-	-	12/6/2019	-	12/14/2019	12/14/2019	COB
25,000.00	-		CASD	Direct Contracting	-	-	-	-	-	-	-	-	12/6/2019	-	12/14/2019	12/14/2019	COB
4,000.00	-		LOD	Agency-to-Agency	-	-	-	-	-	-	-	-	11/22/2019	-	11/25/2019	11/25/2019	COB
66,045.00	-		Meycuayan branch	Small Value Procurement	-	11/8/2019	-	-	11/14/2019	11/14/2019	-	11/18/2019	11/21/2019	-	12/10/2019	12/10/2019	COB
793,200.00	-		TAS, SFHBC	Small Value Procurement	-	11/18/2019	-	-	11/25/2019	11/25/2019	-	11/26/2019	11/27/2019	-	-	-	COB
-	111,050.00		CASD	Small Value Procurement	-	11/28/2019	-	-	12/6/2019	12/6/2019	-	12/9/2019	12/23/2019	-	-	-	COB
-	272,500.00		OVP HLO	Small Value Procurement	-	12/6/2019	-	-	12/16/2019	12/16/2019	-	12/19/2019	12/27/2019	-	-	-	COB
-	30,000.00		Angeles branch	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	COB
-	256,244.00		Baianga branch	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	COB
10,000.00	-		MIS	Small Value Procurement	-	-	-	-	11/14/2019	11/14/2019	-	11/15/2019	11/20/2019	-	12/10/2019	12/10/2019	COB
12,500.00	-		BDD	Small Value Procurement	-	-	-	-	11/18/2019	11/18/2019	-	11/19/2019	11/25/2019	-	12/18/2019	12/18/2019	COB
30,000.00	-		Subic bay branch	Small Value Procurement	-	-	-	-	11/18/2019	11/18/2019	-	11/19/2019	11/25/2019	-	12/18/2019	12/18/2019	COB
25,000.00	-		San Fernando branch	Small Value Procurement	-	-	-	-	11/19/2019	11/19/2019	-	11/21/2019	11/26/2019	-	12/4/2019	12/4/2019	COB

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			
	Aircon cleaning & replacement of auxillary fan of Service Vehicle SJA-134	CASD	Small Value Procurement	-	-	-	-	12/2/2019	12/2/2019	-	-	12/9/2019	12/13/2019	-	12/21/2019	-	COB	10,000.00
	Two (2) pcs. Acrylic Transparent Box to be used as deopbox for Pag-IBIG Fund Public Auction & Negotiated Sale of Acquired Assets	Acquired Assets	Small Value Procurement	-	-	-	-	12/2/2019	12/2/2019	-	-	12/6/2019	12/13/2019	-	12/18/2019	-	COB	14,000.00
	Rental of five (5) units Motor vehicles (Van-Grandia) to be used during Family Day event of BDD-NL in Baguio City on December 14, 2019	BDD	Small Value Procurement	-	-	-	-	12/6/2019	12/6/2019	-	-	12/9/2019	12/13/2019	-	12/14/2019	-	COB	27,500.00
	Rental of two (2) units service vehicle for the Y2019 Christmas Party of Meycauayan Branch on December 20, 2019 at Café Deapati @ Baliuag Bulacan	Mecyauayan Branch	Small Value Procurement	-	-	-	-	12/13/2019	12/13/2019	-	-	12/17/2019	12/19/2019	-	12/20/2019	-	COB	13,000.00
	Notarial of Contract Agreement for Freight Services	CASD	Emergency	-	-	-	-	-	-	-	-	-	11/4/2019	-	11/4/2019	-	COB	100.00
	3 gallons Paint (Tulle White) for San Fernando Branch	San Fernando branch	Emergency	-	-	-	-	-	-	-	-	-	11/8/2019	-	11/8/2019	-	COB	1,650.00
	Notarial of Contract Agreement for Genset of LMRD and BDD	CASD	Emergency	-	-	-	-	-	-	-	-	-	11/14/2019	-	11/14/2019	-	COB	500.00
	Supply of materials for the leak testing using nitrogen, leak repair, system reprocess, vacuuming the system, and recharging of Freon of 1 set 3.0TR Floor Mounted Kolin located at lobby - Marketing Area of Pag-IBIG Fund Malolos Branch	Malolos branch	Emergency	-	-	-	-	-	-	-	-	-	11/19/2019	-	11/21/2019	-	COB	5,000.00
	GSAT Card for the month of Nov. 2019	LOD, LMRD	Emergency	-	-	-	-	-	-	-	-	-	11/22/2019	-	19-11-310	-	COB	800.00

ABC (PhP)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
						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
	10,000.00			CASD	Small Value Procurement					12/2/2019	12/2/2019		12/9/2019	12/13/2019		12/21/2019	12/21/2019	COB
	14,000.00	-		Acquired Assets	Small Value Procurement	-	-	-	-	12/2/2019	12/2/2019	-	12/6/2019	12/13/2019	-	12/16/2019	12/18/2019	COB
	27,500.00	-		BDD	Small Value Procurement	-	-	-	-	12/6/2019	12/6/2019	-	12/9/2019	12/13/2019	-	12/14/2019	12/14/2019	COB
	13,000.00	-		Mecyauayan Branch	Small Value Procurement	-	-	-	-	12/13/2019	12/13/2019	-	12/17/2019	12/19/2019	-	12/20/2019	12/20/2019	COB
	100.00	-		CASD	Emergency	-	-	-	-	-	-	-	-	11/4/2019	-	11/4/2019	11/4/2019	COB
	1,650.00	-		San Fernando branch	Emergency	-	-	-	-	-	-	-	-	11/8/2019	-	11/8/2019	11/8/2019	COB
	500.00	-		CASD	Emergency	-	-	-	-	-	-	-	-	11/14/2019	-	11/14/2019	11/14/2019	COB
	5,000.00	-		Malolos branch	Emergency	-	-	-	-	-	-	-	-	11/19/2019	-	11/21/2019	11/21/2019	COB
	800.00	-		LOD, LMRD	Emergency	-	-	-	-	-	-	-	-	11/22/2019	-	19-11-310	19-11-310	COB

ABC (PhP)	MOOE	CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	
						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
	3,900.00	-		LOD	Emergency	-	-	-	-	-	-	-	11/22/2019	-	11/24/2019	11/24/2019	COB
	4,503.75	-		STLAD	Emergency	-	-	-	-	-	-	11/29/2019	12/12/2019	-	12/16/2019	12/16/2019	COB
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


JOMER P. NANALILI
 BAC Secretariat

Recommended for Approval by:


Ma. Rachelle P. Arceo
 BAC Chairperson

Pag-IBIG Fund TAS Central Luzon I & II Procurement Monitoring Report for the Month of December 2019

Code UACS/P-APJ	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IABR	Pre-bid Conf	Eligibility Check	Sub/Quan of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOE

COMPLETED PROCUREMENT ACTIVITIES

	Reloading of 4 easy trip accounts for Service vehicles SFT-615, CR-0371, A7-L342 & A7-L327	CASD	Direct Contracting	-	-	-	-	-	-	-	-	12/6/2019	-	12/6/2019	-	COB	20,000.00	20,000.00
	Reloading of 4 easy trip accounts for Service vehicles SFT-615, SGS-999, CR-0368 and SGS-996	CASD	Direct Contracting	-	-	-	-	-	-	-	-	1/2/2020	-	1/2/2020	-	COB	20,000.00	20,000.00
	Plane ticket Laoag-Manila on December 10, 2019 for Ms. Lilia Anguluan	OVP MSO	Agency-to-Agency	-	-	-	-	-	-	-	-	12/9/2019	-	12/10/2019	-	COB	4,400.00	4,400.00
	Supply of labor and materials for the backdrop signage with LED Backlight Built-Up Acrylic Logo and Company Name of Robinsons MSO	San Fernando branch	Small Value Procurement	-	12/12/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/26/2019	-	-	-	COB	90,000.00	90,000.00
	Supply of labor and materials for the exterior signage of Pag-IBIG Fund Robinsons MSO	San Fernando branch	Small Value Procurement	-	12/12/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/26/2019	-	-	-	COB	42,500.00	42,500.00
	Rental of two (2) units van for the Y2019 Christmas Party of Malolos branch on December 20, 2019 at Baliuag, Bulacan	Malolos branch	Small Value Procurement	-	-	-	-	12/13/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	-	12/20/2019	-	COB	13,000.00	13,000.00
	Newspaper subscription of San Fernando Housing Hub, TAS CL I & II, San Fernando branch and Angeles branch of the year 2020	SFHBC, TAS CL I & II, San Fdo and Angeles branch	Small Value Procurement	-	-	-	-	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/26/2019	12/27/2019	-	-	COB	42,731.00	42,731.00
	Five (5) pcs. Heavy duty foldable table for Baliuag branch	Baliuag branh	Small Value Procurement	-	-	-	-	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	-	12/19/2019	-	COB	15,000.00	15,000.00

Ω	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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		

-		CASD	Direct Contracting	-	-	-	-	-	-	1/0/1900	-	12/6/2019	-	-	-	COB	20,000.00
-		CASD	Direct Contracting	-	-	-	-	-	-	1/0/1900	-	1/2/2020	-	1/2/2020	1/2/2020	COB	20,000.00
-		OVP MSO	Agency-to-Agency	-	-	-	-	-	-	-	-	12/9/2019	-	12/10/2019	12/10/2019	COB	4,400.00
-		San Fernando branch	Small Value Procurement	-	12/12/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/26/2019	-	-	-	COB	90,000.00
-		San Fernando branch	Small Value Procurement	-	12/12/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/26/2019	-	-	-	COB	42,500.00
-		Malolos branch	Small Value Procurement	-	-	-	-	12/13/2019	12/13/2019	12/17/2019	12/17/2019	12/19/2019	-	12/20/2019	12/20/2019	COB	13,000.00
-		SFHBC, TAS CL I & II, San Fdo and Angeles branch	Small Value Procurement	-	-	-	-	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/26/2019	12/27/2019	-	-	COB	42,731.00
-		Baliuag branch	Small Value Procurement	-	-	-	-	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	-	12/19/2019	12/19/2019	COB	15,000.00

CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				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			
-		LOD	Emergency Cases	-	-	-	-	-	-	-	-	-	12/12/2019	-	12/14/2019	12/14/2019	COB	1,000.00
-		LOD/BDD	Emergency Cases	-	-	-	-	-	-	-	-	-	12/10/2019	-	12/11/2019	12/11/2019	COB	1,600.00
-		CASD	Emergency Cases	-	-	-	-	-	-	-	-	-	12/9/2019	-	12/9/2019	12/9/2019	COB	500.00
-		CASD	Emergency Cases	-	-	-	-	-	-	-	-	-	12/16/2019	-	12/16/2019	12/16/2019	COB	1,000.00
Total Alloted Budget of Procurement Activities																		251,731.00
Total Contract Price of Procurement Actitivites Conducted																		242,071.20
Total Savings (Total Alloted Budget - Total Contract Price)																		9,659.80
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


JOMER P. MANALILI
 BAC Secretariat

Recommended for Approval by:


Ma. Rachelle P. Arceo
 BAC Chairperson

BC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	
1,600.00	-	1,600.00	1,600.00	-	-	-	-	-	-	-	-	
500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	
1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	

APPROVED:


AMY G. GOPEZ
 Head of the Procuring Entity