Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION- REGION XI

# Procurement Monitoring Report ( JANUARY - JUNE 2019)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | 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 | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| | Cartolina assorted color | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 814.25 | | n/a | n/a | 814.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | fastener, metal | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 3,721.95 | | n/a | n/a | 3,721.95 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | marker - whyteboard - black | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 596.64 | | n/a | n/a | 596.64 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | notebook, stenographer, 40 leaves | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 631.00 | | n/a | n/a | 631.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | puncher-heavy duty | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 829.80 | | n/a | n/a | 829.80 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | calculator- 12 digits | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 850.20 | | n/a | n/a | 850.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | paper clip-small | RO/FO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 329.50 | | n/a | n/a | 329.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | paper clip-big | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/14/19 | 2/14/19 | Gop | 736.00 | | n/a | n/a | 736.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | paper multicopy 70 gsm-215mmx330mm-subs 20-long | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/11/2019 | 2/11/2019 | Gop | 14,625.00 | | n/a | n/a | 14,625.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | double sided tape | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/11/2019 | 2/11/2019 | Gop | 480.00 | | n/a | n/a | 480.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | mailing envelope white-long 500s | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/11/2019 | 2/11/2019 | Gop | 1,380.00 | | n/a | n/a | 1,380.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | clip binder-small-12s | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 36.00 | | n/a | n/a | 36.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | data file box with close ends | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 944.00 | | n/a | n/a | 944.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | sign pen-black-HBW-igel | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 1,200.00 | | n/a | n/a | 1,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | transparent tape-24mm-width | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 600.00 | | n/a | n/a | 600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | ballpens-black | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 315.00 | | n/a | n/a | 315.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | stapler no 35-joy | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 3,168.00 | | n/a | n/a | 3,168.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | manila paper | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 206.25 | | n/a | n/a | 206.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | mimeo paper-long whitewove-basic | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | Gop | 6,900.00 | | n/a | n/a | 6,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | mimeo paper-short whitewove-basic | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/27/19 | 2/27/19 | GoP | 3,540.00 | | n/a | n/a | 3,540.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | folding table 180" x 40" x 75 | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | Gop | 9,800.00 | | n/a | n/a | 9,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | correction tape-8m | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 750.00 | | n/a | n/a | 750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | documentary envelope-legal size | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 1,500.00 | | n/a | n/a | 1,500.00 | n/a | n/a | n/a | n/a | | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | kraft expanding envelope-long | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 462.50 | | n/a | n/a | 462.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | kraft folders-long-100s | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 4,000.00 | | n/a | n/a | 4,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | glue-all purpose-100g | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 675.00 | | n/a | n/a | 675.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | permanent marker-pentel pen - black | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 1,062.00 | | n/a | n/a | 1,062.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | paper multi-copy 70gsm-210mmx297mm-A | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 5,370.00 | | n/a | n/a | 5,370.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | trash bag-medium-10s | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/19 | 2/22/19 | GoP | 240.00 | | n/a | n/a | 240.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | GE aircon-general cleaning | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/07/19 | 2/07/19 | Gop | 700.00 | | n/a | n/a | 700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | reformatting of printer-Epson L120 | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/18/19 | 2/18/19 | Gop | 350.00 | | n/a | n/a | 350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | office supplies | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/28/19 | 2/28/19 | Gop | 1,430.00 | | n/a | n/a | 1,430.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | purified drinking water refill | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2/28/19 | 2/28/19 | Gop | 840.00 | | n/a | n/a | 840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | pixma canon G1010 ink (790) black | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/20/19 | 3/20/19 | Gop | 9,100.00 | | n/a | n/a | 9,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | pixma canon G1010 ink (790) C, M, Y | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/20/19 | 3/20/19 | Gop | 5,850.00 | | n/a | n/a | 5,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | epson L120 ink (664) black | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/20/19 | 3/20/19 | Gop | 19,175.00 | | n/a | n/a | 19,175.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | epson L120 ink C, M, Y | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/20/19 | 3/20/19 | Gop | 8,850.00 | | n/a | n/a | 8,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | HP laserjet P10006 cartidge (35A) | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/20/19 | 3/20/19 | Gop | 6,400.00 | | n/a | n/a | 6,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | resetting of printing L120 | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/14/19 | 3/14/19 | Gop | 350.00 | | n/a | n/a | 350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | T-shirt round neck w/ printing | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/14/19 | 3/14/19 | GoP | 9,000.00 | | n/a | n/a | 9,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | venue and food accomodation for 2019 Regional Planning and 1st Trimestral Conference | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/05/19 | 4/05/19 | GoP | 49,560.00 | | n/a | n/a | 49,560.00 | n/a | n/a | n/a | n/a | n/a | | n/a | n/a | n/a | n/a | n/a | completed |
| | snacks during Araw ng Davao | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/26/19 | 3/26/19 | GoP | 2,111.25 | | n/a | n/a | 2,111.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | aircon-2hp window type-kelin-KAG200HME4 | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/26/19 | 3/26/19 | GoP | 24,473.00 | | n/a | n/a | 24,473.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | water refill | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/26/19 | 3/26/19 | GoP | 210.95 | | n/a | n/a | 210.95 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | water refill | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/26/19 | 3/26/19 | GoP | 1,360.00 | | n/a | n/a | 1,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | gasoline | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | GoP | 3,857.96 | | n/a | n/a | 3,857.96 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | shovel-medium size | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | GoP | 1,150.00 | | n/a | n/a | 1,150.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | book binding | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 600.00 | | n/a | n/a | 600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | ID | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 4,250.00 | | n/a | n/a | 4,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | monoblock (eurotex brand, cole-marble cream) | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 17,887.50 | | n/a | n/a | 17,887.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | curtains | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 4,491.00 | | n/a | n/a | 4,491.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | repair of upholstery of sofa | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 8,000.00 | | n/a | n/a | 8,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | signage | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/27/19 | 3/27/19 | Gop | 4,500.00 | | n/a | n/a | 4,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | vehicle check-up (expander) | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/11/2019 | 4/11/2019 | Gop | 7,715.00 | | n/a | n/a | 7,715.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | water refill | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/11/2019 | 4/11/2019 | Gop | 210.95 | | n/a | n/a | 210.95 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | office supplies | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/16/19 | 4/16/19 | Gop | 27,750.00 | | n/a | n/a | 27,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | portable external hard drive-usb 1tb | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/29/19 | 4/29/19 | Gop | 2,855.00 | | n/a | n/a | 2,855.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | water refill | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/29/19 | 4/29/19 | Gop | 1,170.00 | | n/a | n/a | 1,170.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | power supply | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/30/19 | 4/30/19 | Gop | 650.00 | | n/a | n/a | 350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | resetting of printing L120 | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/30/19 | 4/30/19 | Gop | 1,500.00 | | n/a | n/a | 1,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | fuel | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/30/19 | 4/30/19 | Gop | 4,422.39 | | n/a | n/a | 4,422.39 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | faucet | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/11/2019 | 4/11/2019 | Gop | 300.00 | | n/a | n/a | 300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | dishwashing 250 ml | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/15/19 | 4/15/19 | Gop | 69.00 | | n/a | n/a | 69.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | baygon | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/24/19 | 4/24/19 | Gop | 98.00 | | n/a | n/a | 98.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | trash bag-medium-10s | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/26/19 | 4/26/19 | Gop | 73.25 | | n/a | n/a | 73.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | photo copier repair | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/07/2019 | 5/07/2019 | Gop | 450.00 | | n/a | n/a | 450.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | machine stamp RD Cutay | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/08/2019 | 5/08/2019 | Gop | 300.00 | | n/a | n/a | 300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | stamp pad for acct. ang BO | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4/30/19 | 4/30/19 | Gop | 400.00 | | n/a | n/a | 400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | clerical table 3 drawers | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/28/19 | 5/28/19 | Gop | 2,980.00 | | n/a | n/a | 2,980.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | office chair w/ arm rest | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/28/19 | 5/28/19 | Gop | 4,590.00 | | n/a | n/a | 4,590.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | door handle | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/23/19 | 5/23/19 | Gop | 621.00 | | n/a | n/a | 621.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |
| | door lock | RO | NP-SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/23/19 | 5/23/19 | Gop | 432.00 | | n/a | n/a | 432.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | completed |

Recommending Approval : BIDS AND AWARDS COMMITTEE

CORZENA T. GENTINDATU
Chairman

NENIEVEH J. RAMO
Vice-Chairman

MA. EMELITA T. VALENZONA
Member

ARFE JUNE MOSQUERA
Member

GERARDO S. OPSRARIO
Member

ALJON C. CAÑA
Member

BENJAMIN C. CUTAY, JR.
Regional Director