





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

Procurement Monitoring Report ( JULY-DECEMBER 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 IABE	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	
	Electricity	RC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/19	12/12/19	Gop	5,502.00	n/a	n/a	5,502.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Gasoline	RC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	Gop	4,422.95	n/a	n/a	4,422.95	n/a	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	RC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	Gop	780.00	n/a	n/a	780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	resetting & reformation of printer	FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	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	n/a	completed
	internet charges	RO/FO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	Gop	3,195.98	n/a	n/a	3,195.98	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	battery	RC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	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	n/a	completed
	filing cabinet- lateral	RC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	27,000.00	n/a	n/a	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	filing cabinet- vertical	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	45,000.00	n/a	n/a	45,000.00	n/a	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 500GB	RC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	7,850.00	n/a	n/a	7,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	aircon -split type 2hp inverter	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	105,930.00	n/a	n/a	105,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	aircon-non inverter -window type	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	28,200.00	n/a	n/a	28,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	aircon-window type	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	81,060.00	n/a	n/a	81,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Criminal Law book	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	5,530.00	n/a	n/a	5,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	Projector	RO/FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	151,850.00	n/a	n/a	151,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	USB-16gb	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	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	n/a	completed
	fresh bag xxi	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	Gop	104.00	n/a	n/a	104.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	surf bar	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	9.00	n/a	n/a	9.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	ltdc powder	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	28.00	n/a	n/a	28.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	dust remover	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	195.00	n/a	n/a	195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	paper spike	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	118.00	n/a	n/a	118.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	axion	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	88.50	n/a	n/a	88.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	ltdc powder	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	51.75	n/a	n/a	51.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	USB-16gb	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	290.00	n/a	n/a	290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	linen paper	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	207.50	n/a	n/a	207.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	finery paper	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	159.00	n/a	n/a	159.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	works speciality paper	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	137.50	n/a	n/a	137.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	sponge	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	42.00	n/a	n/a	42.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	lysol	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	49.00	n/a	n/a	49.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	joy	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	48.00	n/a	n/a	48.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	downy	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	5.00	n/a	n/a	5.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	aircon knob	RO/FO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	50.00	n/a	n/a	50.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	postage & courier	RO/FO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	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	n/a	completed
	newspaper	RO/FO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	834.00	n/a	n/a	834.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
	carwash/ detailing	RO/FO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Gop	825.00	n/a	n/a	825.00	n/a	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


  
 NENEVETH J. RAMO  
 Vice-Chairman

  
 MA. EMELITA T. VALENZONA  
 Member

  
 ARFE JUNE MOSQUERA  
 Member

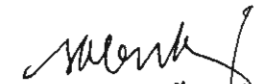
  
 GERARDO S. OPERARIO  
 Member

  
 ALJON C. CAÑA  
 Member

  
 BENJAMIN C. CUTAY, JR.  
 Regional Director

Date: January 13, 2020

By the authority of the  
 Regional Director:

  
 RICARDO AMORES B. ANTING