

Civil Service Commission Regional Office No. XII
Procurement Monitoring Report as of December 31, 2017 (2nd Semester)

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	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ada/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE		
50203010	Office Supplies	ESD	Small Value Procurement	N/A	N/A	N/A	7.12.17	7.12.17	7.12.17		7.12.17	7.12.17	7.12.17	TRF	13,283.25		13,283.25		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	7.12.17	7.12.17	7.12.17		7.12.17	7.12.17	7.12.17	TF	350/head		350/head		COA, Private Sectors	
50203010	Office Supplies	CSFO	Small Value Procurement	N/A	N/A	N/A	7.12.17	7.12.17	7.12.17		7.12.17	7.12.17	7.12.17	TF	59,580.00		59,580.00		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	380/head		380/head		COA, Private Sectors	
50203010	Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	13,929.00		13,929.00		COA, Private Sectors	
50203010	Various Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	24,998.00		24,998.00		COA, Private Sectors	
50203010	Various Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	25,011.50		25,011.50		COA, Private Sectors	
50203010	32GB Flash Drive	PSED	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	1,300.00		1,300.00		COA, Private Sectors	
50203010	Laptop	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	failed		failed		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	11,500.00		11,500.00		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	48,100.00		48,100.00		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	32,200.00		32,200.00		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	48,100.00		48,100.00		COA, Private Sectors	
50202010	Training Bags	HRD	Small Value Procurement	N/A	N/A	N/A	7.28.17	7.28.17	7.28.17		7.28.17	7.28.17	7.28.17	TF	46,250.00		46,250.00		COA, Private Sectors	
50202010	Zumba Shirt	LSD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	6,600.00		6,600.00		COA, Private Sectors	
50202010	Zumba Shirt	LSD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	37,500.00		37,500.00		COA, Private Sectors	
50202010	Zumba Bit Sticker	LSD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	2,625.00		2,625.00		COA, Private Sectors	
50202010	T-shirt with Collar	HRD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	TF	32,500.00		32,500.00		COA, Private Sectors	
50202010	T-shirt with Collar Sublimation	HRD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	TF	12,000.00		12,000.00		COA, Private Sectors	
50299990	Tarpaulin	PALD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	TF	1,374.00		1,374.00		COA, Private Sectors	
50299990	Tarpaulin	MSD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	TF	4,320.00		4,320.00		COA, Private Sectors	
50203210	Fire Resisting Safe	CSFO	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	failure		failure		COA, Private Sectors for re-posting	
50203210	Vacuum Cleaner	CSFO	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	65,394.00		65,394.00		COA, Private Sectors	
50202010	T-shirt with Collar	MSD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	GF	24,120.00		24,120.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	8.16.17	8.16.17	8.16.17		8.16.17	8.16.17	8.16.17	TF	455/head		455/head		COA, Private Sectors	
50299990	Tarpaulin	LSD	Shopping	N/A	N/A	N/A	8.23.17	8.23.17	8.23.17		8.23.17	8.23.17	8.23.17	TF	900.00		900.00		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	8.23.17	8.23.17	8.23.17		8.23.17	8.23.17	8.23.17	TF	370/head		370/head		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	8.23.17	8.23.17	8.23.17		8.23.17	8.23.17	8.23.17	TF	5,100.00		5,100.00		COA, Private Sectors	
50203210	Office Equipment	ESD	Shopping	N/A	N/A	N/A	8.23.17	8.23.17	8.23.17		8.23.17	8.23.17	8.23.17	TRF	1,000.00		1,000.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	9.8.17	9.8.17	9.8.17		9.8.17	9.8.17	9.8.17	TF	455/head		455/head		COA, Private Sectors	
50202010	Catering Services	HRD	Shopping	N/A	N/A	N/A	9.8.17	9.8.17	9.8.17		9.8.17	9.8.17	9.8.17	TF	370/head		370/head		COA, Private Sectors	
50203010	Various Office Supplies	HRD	Small Value Procurement	N/A	N/A	N/A	9.8.17	9.8.17	9.8.17		9.8.17	9.8.17	9.8.17	TF	36,126.00		36,126.00		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	9.28.17	9.28.17	9.28.17		9.28.17	9.28.17	9.28.17	TF	460/head		460/head		COA, Private Sectors	
50203210	Office Equipment	HRD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	9,498.00		9,498.00		COA, Private Sectors	
50203010	Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TRF	17,550.00		17,550.00		COA, Private Sectors	
50213060	R&M - Motor Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TRF	19,567.00		19,567.00		COA, Private Sectors	
50203010	Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	8,750.00		8,750.00		COA, Private Sectors	
50202010	Catering Services	PALD	Shopping	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	200/head		200/head		COA, Private Sectors	
50202010	Catering Services	HRD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	475/head		475/head		COA, Private Sectors	
50213070	R&M - Furniture & Fixtures	CSFO	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TRF	11,404.00		11,404.00		COA, Private Sectors	
50203010	Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	15,000.00		15,000.00		COA, Private Sectors	
50203010	Laptop	HRD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TF	49,545.00		49,545.00		COA, Private Sectors	
50203210	Office Equipment	PALD	Small Value Procurement	N/A	N/A	N/A	11.23.17	11.23.17	11.23.17		11.23.17	11.23.17	11.23.17	TRF	91,530.00		91,530.00		COA, Private Sectors	
50203010	Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	12.27.17	12.27.17	12.27.17		12.27.17	12.27.17	12.27.17	TRF	26,965.00		26,965.00		COA, Private Sectors	
50203010	Ink Printers	ESD	Shopping	N/A	N/A	N/A	12.27.17	12.27.17	12.27.17		12.27.17	12.27.17	12.27.17	TRF	4,995.00		4,995.00		COA, Private Sectors	

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