

ANNEX B

Privatization and Management Office Procurement Monitoring Report as of 03/01/2021

PMO (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (POPE)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																		
PMO-20-01	General Pest and Rat Abatement Management Services for SCAIC Warehouse for the Period February 2020 to January 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	30-Jan-20	30-Jan-20	3-Feb-20	15-Feb-21	22-Jan-21	Corporate Budget	87,000.00	87,000.00			77,700.00	77,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-03	Lease of Multi-Function Machines	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	13-Feb-20	28-Feb-20	9-Mar-20	1-Mar-20	31-Dec-20	GoP	500,000.00	500,000.00			406,085.70	406,085.70			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-04	Pest Control Maintenance Services	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-20	13-Feb-20	13-Feb-20	4-Mar-20	1-Mar-20	31-Dec-20	GoP	100,000.00	100,000.00			73,147.00	73,147.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-05	Supply of Purified Drinking Water (Main Office)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	13-Feb-20	13-Feb-20	2-Mar-20	1-Mar-20	31-Dec-20	GoP	100,000.00	100,000.00			83,496.00	83,496.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-06	Bond Paper with Logo, A4	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-20	N/A	8-Oct-20	N/A	N/A	31-Dec-20	GoP	8,000.00	8,000.00			8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-07	Electric Type Writer	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-20	N/A	2-Mar-20	N/A	6-Mar-20	9-Mar-20	GoP	14,700.00	14,700.00			14,465.00	14,465.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-08	Janitorial Supplies	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-20	13-Feb-20	26-Feb-20	3-Mar-20	5-Mar-20	9-Mar-20	Corporate Budget	73,340.00	73,340.00			73,340.00	73,340.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-09	Pest Control Services in Mile Long Complex	MD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	10-Mar-20	11-Mar-20	23-Mar-20	1-Mar-20	28-Feb-21	Corporate Budget	198,000.00	198,000.00			150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-10	Office Equipment (Desktop Computer, Display and Printer)	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20	10-Mar-20	10-Mar-20	Corporate Budget	50,000.00		50,000.00		43,200.00		43,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-13	Hauling Trucking Contractor	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20	4-Mar-20	10-Mar-20	10-Jun-20	13-Jun-20	13-Jun-20	Corporate Budget	75,000.00	75,000.00			74,000.00	74,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP No. 1	
PMO-20-14	Microwave oven, Inverter (heavy duty)	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-20	N/A	20-Feb-20	N/A	5-Mar-20	6-Mar-20	GoP	10,000.00	10,000.00			9,400.00	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-15	Wax and Dishwashing Liquid Soap	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-20	N/A	28-Feb-20	N/A	4-Feb-20	28-Feb-20	GoP	49,800.00	49,800.00			49,800.00	49,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-18	Re-painting of affected areas during fire incident at Creekside Building	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-20	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	Corporate Budget	20,000.00	20,000.00			17,216.00	17,216.00			N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP No. 2	
PMO-20-19	Electrical Supplies	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-20	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	Corporate Budget	40,934.00	40,934.00			27,144.00	27,144.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-20	Plumbing Supplies for the Installation of Motor Pumps	MD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-20	14-Sep-20	14-Sep-20	25-Sep-20	1-Oct-20	11-Sep-20	Corporate Budget	90,935.00	90,935.00			80,844.00	80,844.00			N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP No. 2	
PMO-20-21	Replacement of two (2) tires of Innova VF 2428	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-20	N/A	22-Jun-20	N/A	30-Mar-20	30-Mar-20	GoP	11,500.00	11,500.00			11,440.00	11,440.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-22	Toner/ink	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-20	15-Jun-20	15-Jun-20	19-Jun-20	30-Jun-20	2-Jul-20	GoP	590,700.00	590,700.00			571,350.00	571,350.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-24	Janitorial Supplies	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	N/A	9-Jul-20	N/A	16-Jul-20	16-Jul-20	GoP	25,300.00	25,300.00			20,205.00	20,205.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-25	Firewall Security and Support, And Router/Switch/NAP	ITS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	29-Jun-20	29-Jun-20	7-Jul-20	15-Jul-20	15-Jul-20	GoP	170,000.00	170,000.00			167,000.00	167,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-26	Server, Storage Server, Scanner, and Desktop PC	ITS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-20	26-Jun-20	26-Jun-20	7-Jul-20	17-Jul-20	17-Jul-20	GoP	680,000.00		680,000.00		676,980.00	676,980.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-27	Creative Cloud and Anti-Virus Software	ITS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-20	26-Jun-20	26-Jun-20	6-Jul-20	10-Jul-20	10-Jul-20	GoP	275,000.00		275,000.00		274,999.80	274,999.80			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-31	General cleaning of cistern tanks	MD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-20	6-Aug-20	14-Aug-20	14-Aug-20	12-Jan-21	19-Jan-21	Corporate Budget	328,000.00	328,000.00			270,500.00	270,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-32	Replacement of four (4)Tires Innova 7352	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-20	N/A	27-Jul-20	N/A	30-Jul-20	30-Jul-20	GoP	25,000.00	25,000.00			21,680.00	21,680.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-34	General cleaning of 47 Airconditioning Units and declogging of drain line system	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-20	N/A	24-Aug-20	26-Aug-20	GoP	20,000.00	20,000.00			19,950.00	19,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
PMO-20-35	Executive Chair	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-20	N/A	24-Sep-20	N/A	24-Sep-20	24-Sep-20	GoP	15,000.00	15,000.00			12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-36	Various Plumbing Supplies	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-20	26-Aug-20	26-Aug-20	27-Aug-20	1-Sep-20	1-Sep-20	GoP	73,716.00	73,716.00			43,301.50	43,301.50			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-37	Janitorial Supplies	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	1-Sep-20	1-Sep-20	GoP	173,110.00	173,110.00			110,703.50	110,703.50			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-39	Termite Abatement Services for SCAIC Warehouse	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-20	3-Sep-20	21-Sep-20	21-Sep-20	1-Sep-20	31-Dec-20	Corporate Budget	167,000.00	167,000.00			70,770.00	70,770.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-40	Toyota Innova VF 7352 (Brake and 30k kms PMS)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-20	N/A	3-Sep-20	N/A	14-Sep-20	15-Sep-20	GoP	21,000.00	21,000.00			20,360.39	20,360.39			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-41	30,000kms PMS of Innova VF 3828	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-20	N/A	9-Oct-20	N/A	19-Oct-20	20-Oct-20	GoP	12,000.00	12,000.00			11,710.50	11,710.50			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-42	80,000kms PMS of Innova VF 2428	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-20	N/A	7-Sep-20	N/A	21-Sep-20	22-Sep-20	GoP	22,000.00	22,000.00			21,378.30	21,378.30			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-43	Consulting Services for the Appraisal of Various PMO-held properties	MD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-20	8-Oct-20	12-Oct-20	12-Oct-20	N/A	N/A	GoP	523,500.00	523,500.00			428,500.00	428,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-44	Repair of Various Airconditioning Units	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-20	N/A	3-Oct-20	N/A	6-Oct-20	9-Oct-20	GoP	27,000.00	27,000.00			26,500.00	26,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-45	Lex Libris Software	LS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-20	1-Oct-20	1-Oct-20	1-Oct-20	23-Oct-20	23-Oct-20	GoP	50,000.00	50,000.00			48,350.40	48,350.40			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-47	Repair of 3 Aircon Unit (IT & Legal)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-20	N/A	28-Oct-20	N/A	19-Nov-20	19-Nov-20	GoP	14,000.00	14,000.00			14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
PMO-20-48	Janitorial Supplies	MD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-20	16-Nov-20	2-Dec-20	20-Nov-20	9-Dec-20	9-Dec-20	GoP	123,885.00	123,885														