

**Privatization and Management Office
Procurement Monitoring Report as of December 31, 2018**

Code (UAC/PPAF)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PaP)			Contract Cost (P/P)			List of Invited Observers					Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ad/Post of Ad	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS/SERVICES																														
PMO 01-2018	Margover Services	ADMIN	Public Bidding	Oct 18, 2017	Oct 25 to Nov 21, 2017	Nov 6, 2017	Nov 21, 2017	Nov 21, 2017	Nov 21, 2017	Nov 27, 2017	Dec 22, 2017	Jan 15, 2018	Jan 15, 2018	on-going	on-going	GAA	7,883,920.00	7,883,920.00	0.00	7,883,920.00	7,883,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 02A-2018	Security Services (NCR and LOR)	CSD	Public Bidding	Oct 18, 2017	Jan 3 to Jan 23, 2018	Jan 10, 2018	Jan 23, 2018	Jan 23, 2018	Jan 23, 2018	Jan 23, 2018	Jan 24, 2018	Jan 29, 2018	Jan 29, 2018	on-going	on-going	RF	23,573,571.24	23,573,571.24	0.00	22,741,211.64	22,741,211.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 02B-2018	Security Services (Visayas and Mindanao)	CSD	Public Bidding	Oct 18, 2017	Jan 3 to Jan 23, 2018	Jan 10, 2018	Jan 23, 2018	Jan 23, 2018	Jan 23, 2018	Jan 24, 2018	Jan 24, 2018	Jan 29, 2018	Jan 29, 2018	on-going	on-going	RF	6,452,139.00	6,452,139.00	0.00	6,224,319.84	6,224,319.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-002	Lease of Multi-Function Machines	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	Dec 15, 2017	Dec 15, 2017	Dec 20, 2017	Dec 22, 2017	Dec 22, 2017	Dec 22, 2017	500,000.00	500,000.00	0.00	448,477.92	448,477.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-003	Internet Service Provider	OCPO/IT	SVP	NA	NA	NA	NA	NA	NA	NA	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-004	Post Control Maintenance Services	ADMIN	SVP	NA	Dec 6 to Dec 11, 2017	NA	NA	NA	NA	NA	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	Dec 20, 2017	100,000.00	100,000.00	0.00	57,800.00	57,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-005	Lease of Venue for PMO GAD Activity and Team Building	ADMIN	SVP	NA	Feb 19 to Feb 7, 2018	NA	NA	NA	NA	NA	Feb 26, 2018	Feb 26, 2018	Mar 5, 2018	Mar 13, 2018	Mar 13, 2018	Mar 13, 2018	400,000.00	400,000.00	0.00	382,200.00	382,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-006	Rental of Vehicles	ADMIN	SVP	NA	Mar 19 to Mar 6, 2018	NA	NA	NA	NA	NA	Mar 6, 2018	Mar 6, 2018	Mar 6, 2018	Mar 12, 2018	Mar 12, 2018	Mar 12, 2018	50,000.00	50,000.00	0.00	49,280.00	49,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-007	Appraisal Services (1st Batch)	MCI	SVP	NA	Mar 19 to Apr 15, 2018	NA	NA	NA	NA	NA	Mar 6, 2018	Mar 6, 2018	Mar 6, 2018	Mar 12, 2018	Mar 12, 2018	Mar 12, 2018	687,700.00	687,700.00	0.00	525,000.00	525,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-008	Motor Planner for MIA Lung Complex	MCI	SVP	NA	Mar 19 to Apr 15, 2018	NA	NA	NA	NA	NA	Apr 12, 2018	Apr 12, 2018	Apr 12, 2018	Apr 12, 2018	Apr 12, 2018	Apr 12, 2018	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-009	Appraisal Services (2nd Batch)	MCI	SVP	NA	Mar 28 to Apr 10, 2018	NA	NA	NA	NA	NA	Apr 30, 2018	Apr 30, 2018	Apr 30, 2018	May 3, 2018	May 10, 2018	Sept 17, 2018	538,800.00	538,800.00	0.00	217,000.00	217,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-013	Fire Safety Equipments	CSD	SVP	NA	Apr 6 to Apr 10, 2018	NA	NA	NA	NA	NA	Apr 23, 2018	May 2, 2018	May 10, 2018	May 17, 2018	May 17, 2018	May 17, 2018	324,786.00	324,786.00	0.00	254,400.00	254,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-017	Appraisal Services (3rd Batch)	MCI	SVP	NA	Apr 20 to Apr 25, 2018	NA	NA	NA	NA	NA	May 10, 2018	May 10, 2018	May 10, 2018	Aug 10, 2018	Aug 10, 2018	Aug 10, 2018	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-018	Appraisal Services (4th Batch)	MCI	SVP	NA	May 8 to May 10, 2018	NA	NA	NA	NA	NA	Jul 5, 2018	Jul 31, 2018	Jul 31, 2018	November 16, 2018	November 16, 2018	November 16, 2018	348,100.00	348,100.00	0.00	304,800.00	304,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-019	Heavy Duty and Reputable Brand of Electrical Materials	CSD	SVP	NA	Apr 27 to May 3, 2018	NA	NA	NA	NA	NA	May 16, 2018	May 16, 2018	May 21, 2018	May 21, 2018	May 24, 2018	May 24, 2018	530,308.00	530,308.00	0.00	408,003.25	408,003.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 02-2018	Part (2) Brand New Elevator Lifts	CSD	Public Bidding	May 11, 2018	May 21 to June 15, 2018	Jun 4, 2018	Jun 18, 2018	Jun 18, 2018	Jun 18, 2018	Jun 28, 2018	on-going	on-going	on-going	Cancelled	Cancelled	Cancelled	8,000,000.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	Mr. Orlando S. Flores, FCCI Ma. Rebecca G. Tugay, COA	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018
PMO 18-021	Welding Services from PMO to SCAG	CSD	SVP	NA	May 17 to May 25, 2018	NA	NA	NA	NA	NA	May 28, 2018	May 31, 2018	May 31, 2018	August 9, 2018	August 9, 2018	August 9, 2018	360,000.00	360,000.00	0.00	357,000.00	357,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-022	Two Units Overhead Stainless Steel Water Storage Tanks	CSD	SVP	NA	Jun 8 to Jun 14, 2018	NA	NA	NA	NA	NA	Jun 27, 2018	Jul 9, 2018	Jul 9, 2018	September 3, 2018	September 7, 2018	September 7, 2018	1,000,000.00	0.00	1,000,000.00	980,000.00	0.00	980,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 18-024	Appraisal Services (5th Batch)	MCI	SVP	NA	May 28 to June 13, 2018	NA	NA	NA	NA	NA	Jun 27, 2018	Jun 27, 2018	Jun 27, 2018	November 15, 2018	November 15, 2018	November 15, 2018	305,200.00	305,200.00	0.00	281,000.00	281,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-028	Lease of Venue for Planning Conference	ADMIN	SVP	NA	Aug 24 to Sep 3, 2018	NA	NA	NA	NA	NA	Sep 3, 2018	Sep 20, 2018	Sep 20, 2018	September 25, 2018	September 25, 2018	September 25, 2018	200,000.00	200,000.00	0.00	195,300.00	195,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-030	Appraisal Services (Batch 6)	MCI	SVP	NA	Sep 3 to Sep 13, 2018	NA	NA	NA	NA	NA	Sep 27, 2018	Oct 9, 2018	Oct 9, 2018	October 27, 2018	November 27, 2018	November 27, 2018	340,840.00	340,840.00	0.00	238,000.00	238,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-031	Appraisal Services (Batch 7)	MCI	SVP	NA	Oct 2 to Oct 13, 2018	NA	NA	NA	NA	NA	Oct 30, 2018	Nov 7, 2018	Nov 7, 2018	December 14, 2018	December 14, 2018	December 14, 2018	100,800.00	100,800.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-034	Cleaning Services	ADMIN	SVP	NA	Oct 17 to Oct 23, 2018	NA	NA	NA	NA	NA	Nov 22, 2018	Nov 28, 2018	Nov 28, 2018	December 18, 2018	December 18, 2018	December 18, 2018	150,000.00	150,000.00	0.00	116,350.00	116,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-035	Lease of Venue for GAD Planning	ADMIN	SVP	NA	Oct 17 to Oct 23, 2018	NA	NA	NA	NA	NA	Nov 7, 2018	Nov 9, 2018	Nov 9, 2018	November 12, 2018	November 12, 2018	November 12, 2018	150,000.00	150,000.00	0.00	66,580.00	66,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2018-05-026	Drug test for PMO Employees	ADMIN	Shopping (Below 50k)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16,000.00	16,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2018-05-03A	Additional Drug test for twenty (20) PMO Employees	ADMIN	Shopping (Below 50k)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16,000.00	16,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PROPERTY, PLANT AND EQUIPMENT																														
2018-04-030	Memory (RAM, PSU & Printer)	OCPO/IT	Shopping (Below 50k)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 23, 2018	May 23, 2018	GAA	42,800.00	42,800.00	0.00	40,880.00	40,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 18-016	Electric Stacker	CSD	SVP	NA	Apr 17 to Apr 23, 2018	NA	NA	NA	NA	NA	Apr 30, 2018	May 9, 2018	May 9, 2018	August 22, 2018	August 22, 2018	August 22, 2018	294,000.00	0.00	294,000.00	289,898.00	0.00	289,898.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2018-01-006	Digital Camcorder	ADMIN	Shopping (Below 50k)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb 08, 2018	Feb 08, 2018	Feb 08, 2018	10,000.00	10,000.00	0.00	7,995.00	7,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2018-05-039	Paper Shredder	ADMIN	Shopping (Below 50k)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 24, 2018	May 24, 2018	May 24, 2018	18,000.00	18,000.00	0.00	9,125.00	9,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-028	One (1) Unit Brand New 1.5 HP Inverter Aircon Window Type with LCD Remote Control and Energy Saving Features	CSD	SVP	NA	Jul 7 to Jun 13, 2018	NA	NA	NA	NA	NA	Jun 20, 2018	Jul 5, 2018	Jul 5, 2018	July 13, 2018	July 13, 2018	July 13, 2018	55,300.00	0.00	55,300.00	38,797.00	0.00	38,797.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SOFTWARE SUBSCRIPTION																														
2018-05-040	Microsoft Visio Professional	OCPO/IT	DBM/PB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	76,000.00	76,000.00	0.00	73,300.40	73,300.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
2018-09-073	Lotus Libris	OCPO/IT	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Sept 14, 2018	Sept 14, 2018	Sept 14, 2018	44,000.00	44,000.00	0.00	43,526.40	43,526.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-023	Anti-Virus and Back-up Software (Contract)	OCPO/IT	SVP	NA	Jul 7 to Jun 13, 2018	NA	NA	NA	NA	NA	Jun 19, 2018	Jun 20, 2018	Jun 20, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	202,000.00	202,000.00	0.00	178,380.38	178,380.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
REPAIR AND MAINTENANCE																														
PMO 18-010	General Cleaning Services for Clean and Overhead Tank of Mineral Condensate	MCI	SVP	NA	Mar 28 to Mar 27, 2018	NA	NA	NA	NA	NA	Mar 28, 2018	Mar 28, 2018	Mar 28, 2018	Apr 16, 2018	Apr 16, 2018	Apr 16, 2018	100,000.00	100,000.00	0.00	68,800.00	68,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-011	Post Control Services for MIA Lung Complex	MCI	SVP	NA	Mar 22 to Mar 25, 2018	NA	NA	NA	NA	NA	Apr 12, 2018	Apr 13, 2018	Apr 13, 2018	December 22, 2018	December 22, 2018	December 22, 2018	135,000.00													

