

**PROCUREMENT MONITORING REPORT
AS OF JANUARY 2018**

Code (PAP) P.R NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		Contract Cost (Php)		
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/Completion	Acceptance/Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE				
1	CANCELLED																	
2	CANCELLED																	
3	Desktop and printer	Cashier	shopping	2/8/2018	2/12/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	3/14/2018	3/14/2018	JTA TRADING	33,500.00	32,860.00		
4	Bookpaper short	Supply	shopping	2/8/2018	2/8/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	3/19/2018	3/19/2018	JLS TRADING	48,957.50	48,875.00		
5	Smart card load etc	Supply	shopping	2/8/2018	2/14/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/27/2018	2/27/2018	2/27/2018	VIRAC GADGET	74,700.00	73,865.00		
6	Trophies wood	CID	shopping	2/2/2018	2/2/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/27/2018	2/27/2018	2/27/2018	KAHAY ENT	9,900.00	9,900.00		
7	Gold medal etc.	CID	shopping	2/2/2018	2/2/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/23/2018	2/23/2018	2/23/2018	THEMELIUS	19,560.00	19,460.00		
8	Catering Services	CID	shopping	2/2/2018	2/2/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/28/2018	2/28/2018	2/28/2018	RHAJ INN	22,500.00	22,350.00		
9	Tarpaulin 10 x 7	CID	shopping	2/2/2018	2/2/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/28/2018	2/28/2018	2/28/2018	DONG CONCEPT	1,200.00	1,200.00		
10	Mita bush transfer etc	Supply	direct	2/8/2018	1/17/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/26/2018	1/26/2018	1/26/2018	PHILCOPY CORP	49,574.00	49,574.00		
11	Catering Services	CID	shopping	1/11/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/28/2018	2/28/2018	2/28/2018	WEDDING EAST	156,000.00	156,000.00		
12	Sound system rental	CID	shopping	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/28/2018	2/28/2018	2/28/2018	AJ MOBILE	6,000.00	6,000.00		
13	EPSON 664 ink	Supply	shopping	2/8/2018	2/8/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	4/11/2018	4/11/2018	4/11/2018	THEMELIUS	47,500.00	47,500.00		
14	Catering Services	CID	shopping	2/2/2018	2/6/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/15/2018	2/15/2018	2/15/2018	AMENIA BEACH	70,200.00	70,200.00		
16	Intel 540 series etc	SGOD	shopping	3/22/2018	3/23/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	7/11/2018	7/11/2018	7/11/2018	BITSTOP	20,600.00	17,390.00		
17	Desktop etc	CID	shopping	2/8/2018	2/8/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	3/23/2018	3/23/2018	3/23/2018	JTA TRADING	25,000.00	24,390.00		
18	Catering Services	CID	shopping	1/24/2018	1/25/2018	1/29/2018	1/29/2018	1/29/2018	1/29/2018	1/29/2018	2/8/2018	2/8/2018	2/8/2018	AMENIA BEACH	227,500.00	227,500.00		
19	Master roll	Supply	direct	1/23/2018							1/23/2018	1/24/2018	1/24/2018	GAKKEN PHILS	58,245.00	58,245.00		
20	HP85A toner	Supply	shopping	2/8/2018	1/15/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	4/11/2018	4/11/2018	4/11/2018	THEMELIUS	70,000.00	69,940.00		
22	Motolite battery etc	Driver	shopping	2/8/2018	2/8/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/19/2018	3/19/2018	3/19/2018	CABUGAO	15,160.00	15,080.00		
24	P.E pipe 1/2 etc	Supply	shopping	3/13/2018	3/13/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	4/4/2018	4/4/2018	4/4/2018	VIRAC JUNCTION	27,708.00	27,023.00		
25	Catering Services	CID	shopping	2/8/2018	2/9/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/26/2018	2/26/2018	2/26/2018	AMENIA BEACH	200,000.00	157,600.00		
27	Risograph ink	Supply	direct	3/1/2018							3/1/2018	3/20/2018	3/20/2018	GAKKEN PHILS	24,750.00	24,750.00		
32	Catering Services	HNS	shopping	2/23/2018	2/23/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	3/1/2018	RHAJ INN	6,300.00	6,300.00		
34	Catering Services	Supply	shopping	2/15/2018	2/19/2018	2/22/2018	2/22/2018	2/22/2018	2/22/2018	2/22/2018	2/23/2018	2/23/2018	2/23/2018	AMENIA BEACH	82,500.00	82,500.00		
35	Catering Services	HNS	shopping	3/22/2018	3/23/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018	3/27/2018	4/9/2018	4/9/2018	4/9/2018	RHAJ INN	98,400.00	90,200.00		
36	Sound system rental	Supply	shopping	2/15/2018	2/19/2018	2-22-2018	2/22/2018	2/22/2018	2/22/2018	2/22/2018	2/23/2018	2/23/2018	2/23/2018	AJ MOBILE	6,000.00	6,000.00		
38	Catering Services	CID	shopping	3/12/2018	3/13/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/26/2018	3/26/2018	3/26/2018	AMENIA BEACH	12,000.00	12,000.00		
40	Bookpaper long S-20 etc	Supply	shopping	3/13/2018	3/14/2018	3/21/2018	3/21/2018	3/21/2018	3/21/2018	3/21/2018	4/5/2018	4/5/2018	4/5/2018	JLS TRADING	452,235.00	204,968.00		
41	Catering Services	Budget	negotiated	2/23/2018							4/11/2018	4/11/2018	4/11/2018	THEMELIUS		179,341.00		
43	Catering Services	CID	shopping	3/13/2018	3/13/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/1/2018	3/1/2018	3/1/2018	AMENIA BEACH	210,600.00	210,600.00		
45	Catering Services	SGOD	shopping	3/12/2018	3/13/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018	4/9/2018	4/9/2018	4/9/2018	AMENIA BEACH	15,000.00	15,000.00		
47	Assorted supplies	SGOD	shopping	3/6/2018	3/6/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/16/3018	3/16/3018	3/16/3018	THEMELIUS	194,400.00	194,400.00		
48	Catering Services	HNS	shopping	3/6/2018	3/6/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/21/2018	3/21/2018	3/21/2018	RHAJ INN	44,100.00	44,100.00		
49	Catering Services	HNS	shopping	3/5/2018	3/6/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/16/2018	3/16/2018	3/16/2018	RHAJ INN	21,680.00	21,680.00		
50	Assorted supplies	SGOD	shopping	3/6/2018	3/6/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/16/2018	3/16/2018	3/16/2018	THEMELIUS	4,752.00	4,312.00		
51	Catering Services	SGOD	shopping	3/6/2018	3/13/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/21/2018	3/21/2018	3/21/2018	RAKDELL INN	208,400.00	208,400.00		

52	Catering Services	HNS	shopping	3/7/2018	3/8/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/13/2018	3/13/2018	3/13/2018	AMENIA BEACH	66,000.00	51,480.00
53	Aircon 2.5HP	Supply	shopping	7/23/2018	7/23/2018	7/25/2018	7/25/2018	7/25/2018	8/2/2018	8/2/2018	8/2/2018	8/2/2018	WILLY & SONS	27,000.00	25,800.00
54	Wireless router	Supply	shopping	3/15/2018	3/15/2018	3/20/2018	3/20/2018	3/20/2018	4/3/2018	4/3/2018	4/3/2018	4/3/2018	RR EXPRESS	2,500.00	2,300.00
55	Catering Services	CID	shopping	3/7/2018	3/8/2018	3/13/2018	3/13/2018	3/13/2018	3/19/2018	3/19/2018	3/19/2018	3/19/2018	WEDDING EAST	60,000.00	49,600.00
56	Tarpaulin 8 x 8 etc	CID	shopping	3/7/2018	3/7/2018	3/13/2018	3/13/2018	3/13/2018	3/21/2018	3/21/2018	3/21/2018	3/21/2018	DOMG CONCEPT	20,000.00	4,464.00
57	Sound system rental								3/21/2018	3/21/2018	3/21/2018	3/21/2018	AJ MOBILE		12,000.00
57	Assorted supplies	CID	shopping	3/7/2018	3/7/2018	3/13/2018	3/13/2018	3/13/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018	THEMELIUS	43,372.00	39,195.00
62	Special paper short etc	CID	shopping	3/13/2018	3/13/2018	3/20/2018	3/20/2018	3/20/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	THEMELIUS	7,666.00	7,445.00
63	Laminating machine etc	CID	shopping	3/13/2018	3/13/2018	3/20/2018	3/20/2018	3/20/2018	4/4/2018	4/4/2018	4/4/2018	4/4/2018	THEMELIUS	34,509.00	34,396.00
65	Catering Services	CID	shopping	3/22/2018	3/23/2018	3/27/2018	3/27/2018	3/27/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	RAKDELL INN	42,000.00	42,000.00
66	Special paper short etc	CID	shopping	3/22/2018	3/23/2018	3/27/2018	3/27/2018	3/27/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	THEMELIUS	3,250.00	3,250.00
68	Catering Services	CID	shopping	3/23/2018	4/3/2018	4/11/2018	4/11/2018	4/11/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	AMENIA BEACH	390,000.00	390,000.00
69	Catering Services	SGOD	shopping	3/26/2018	4/6/2018	4/11/2018	4/11/2018	4/11/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	AMENIA BEACH	134,400.00	100,800.00
70	Catering Services	CID	shopping	4/3/2018	4/4/2018	4/11/2018	4/11/2018	4/11/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	AMENIA BEACH	262,500.00	262,500.00
71	HP35A toner	Supply	shopping	4/3/2018	4/6/2018	4/11/2018	4/11/2018	4/11/2018	5-58-2018	5-58-2018	5/28/2018	5/28/2018	THEMELIUS	70,000.00	69,960.00
72	Ballpen etc	SGOD	shopping	4/6/2018	4/6/2018	4/13/2018	4/13/2018	4/13/2018	4/16/2018	4/16/2018	4/16/2018	4/16/2018	THEMELIUS	9,485.00	8,485.00
73	EPSON L565 Printer	Budget	shopping	4/10/2018	4/10/2018	4/25/2018	4/25/2018	4/25/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	BESTFRIEND'S	16,000.00	15,895.00
74	Smart/Globe card	Supply	shopping	6/18/2018	7/3/2018	7/5/2018	7/5/2018	7/5/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	VIRAC GADGET	74,700.00	73,900.00
76	Maintenance kit etc	Supply	direct	4/23/2018					4/25/2018	4/25/2018	4/25/2018	4/25/2018	PHILCOPY CORP	19,963.00	19,963.00
77	Bookbinding	SGOD	shopping	4/18/2018	4/19/2018	4/25/2018	4/25/2018	4/25/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018	IBAYAN SIGNS	2,040.00	2,040.00
78	Bookpaper short S-20	Supply	shopping	4/23/2018	4/26/2018	5/3/2018	5/3/2018	5/3/2018	5/16/2018	5/16/2018	5/16/2018	5/16/2018	JLS TRADING	78,000.00	65,516.00
79	PVC Self Adhesive tabs	Personnel	shopping	4/18/2018	4/19/2018	4/25/2018	4/25/2018	4/25/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018	THEMELIUS	24,500.00	24,500.00
81	Back UPS 650 APC	Supply	shopping	4/20/2018	4/20/2018	4/25/2018	4/25/2018	4/25/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	RR EXPRESS	49,500.00	41,250.00
83	EPSON etc	CID	shopping	4/20/2018	4/20/2018	4/25/2018	4/25/2018	4/25/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018	THEMELIUS	7,875.00	7,800.00
85	Special paper short etc	CID	shopping	4/26/2018	4/30/2018	5/8/2018	5/8/2018	5/8/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	THEMELIUS	19,581.00	19,461.00
86	Catering Services	CID	shopping	4/25/2018	5/2/2018	5/11/2018	5/11/2018	5/11/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	AMENIA BEACH	269,100.00	269,100.00
87	EPSON ink etc	CID	shopping	4/20/2018	4/23/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	THEMELIUS	15,837.00	15,643.00
89	Special paper short etc	SGOD	shopping	4/25/2018	4/30/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	THEMELIUS	4,731.00	4,712.00
90	Catering Services	SGOD	shopping	4/23/2018	4/30/2018	5/8/2018	5/8/2018	5/8/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	RHAJ INN	47,250.00	47,250.00
91	Catering Services	CID	shopping	4/26/2018	5/3/2018	5/8/2018	5/8/2018	5/8/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	RAKDELL INN	120,000.00	120,000.00
92	Special paper short etc	CID	shopping	4/26/2018	4/30/2018	5/8/2018	5/8/2018	5/8/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018	THEMELIUS	6,020.00	6,020.00
93	Catering Services	CID	negotiated	4/29/2018					4/29/2018	4/29/2018	4/29/2018	4/29/2018	RAKDELL INN	17,500.00	17,500.00
94	Office table	CID	shopping	5/4/2018	5/4/2018	5/16/2018	5/16/2018	5/16/2018	7/23/2018	7/23/2018	7/23/2018	7/23/2018	CENTURY	7,000.00	6,899.00
95	Aircon 2.5HP	AO	shopping	5/4/2018	5/4/2018	5/8/2018	5/8/2018	5/8/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018	WILLY & SONS	27,000.00	25,800.00
96	HP79A toner	Supply	shopping	6/8/2018	6/15/2018	6/20/2018	6/20/2018	6/20/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	JLS TRADING	74,000.00	72,000.00
97	Plumbing work	SGOD	shopping	5/4/2018	5/19/2018	6/20/2018	6/20/2018	6/20/2018	7/19/2018	7/19/2018	7/19/2018	7/19/2018	SCL POZO NEGRO	136,000.00	136,000.00
98	Aircon 2.5HP	Cashier	shopping	5/4/2018	5/7/2018	5/16/2018	5/16/2018	5/16/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018	WILLY & SONS	27,000.00	25,800.00
99	Latik (token)	SGOD	negotiated	5/16/2018					5/16/2018	5/16/2018	5/16/2018	5/16/2018	IMPLINGS	7,000.00	7,000.00
101	Executive office chair	Accounting	shopping	5/15/2018	5/18/2018	5/28/2018	5/28/2018	5/28/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	BESTFRIEND'S	8,000.00	7,895.00
102	Scanner EPSON	AO	shopping	5/31/2018	5/31/2018	6/7/2018	6/7/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018	RR EXPRESS	34,000.00	20,975.00
103	Catering Services	CID	shopping	5/16/2018	5/18/2018	5/28/2018	5/28/2018	5/28/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018	RAKDELL INN	42,000.00	42,000.00
104	Whitewore long S-20	Supply	shopping	6/4/2018	6/8/2018	6/13/2018	6/13/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	JLS TRADING	69,300.00	69,142.50
106	T-shirt and printing	SGOD	shopping	5/2/2018	5/31/2018	6/7/2018	6/7/2018	6/7/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	CENTURY	14,780.00	14,249.00
107	Catering Services	ASDS	shopping	5/22/2018	5/23/2018	5/28/2018	5/28/2018	5/28/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	GLOBAL SIGNS	5,115.00	5,115.00
109	HP85A toner	Supply	shopping	6/8/2018	6/25/2018	6/27/2018	6/27/2018	6/27/2018	7/10/2018	7/10/2018	7/10/2018	7/10/2018	JLS TRADING	70,000.00	70,000.00

