

PROCUREMENT MONITORING REPORT As of December 31, 2020

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)		
				PRE PROC CONFE	ADS POST OF	PRE BID CONFE	ELIGIB ILITY CHEC	SUB/O BIDS	BID EVALU ATION	POST QUALIF ICATIO	NOTI CE OF AWA	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC	PRE BID CON	ELIGIB I LITY	SUB/ OPE	BID EVALUA TION	POS T CE OF AWA		NOTI CE OF TRA CT	CON DELI VER Y
5020301000	Mouse, optial, usb connection	MMS	Agency to Agency				N/A							04/13/20	04/13/20	04/14/20	04/14/20	Income	1,113.00	1,113.00		1,113.00	1,113.00						NA			
5020301000	Tape, pacakging, 48mm	MMS	Agency to Agency				N/A							04/13/20	04/13/20	04/14/20	04/14/20	Income	599.10	599.10		599.10	599.10						NA			
5020301000	Tape, masking, 24mm	MMS	Agency to Agency				N/A							04/13/20	04/13/20	04/14/20	04/14/20	Income	1,092.00	1,092.00		1,092.00	1,092.00						NA			
5020301000	Dating and stamping	MMS	Agency to Agency				N/A							04/13/20	04/13/20	04/14/20	04/14/20	Income	9,079.20	9,079.20		9,079.20	9,079.20						NA			
5020301000	DAta file box, with closed ends	MMS	Agency to Agency				N/A							04/14/20	04/14/20	04/14/20	04/14/20	Income	6,176.00	6,176.00		6,176.00	6,176.00						NA			
5020301000	Paper, multicopy, 80gsm, 210mm x 297mm	MMS	Agency to Agency				N/A							04/14/20	04/14/20	04/14/20	04/14/20	Income	85,280.00	85,280.00		85,280.00	85,280.00						NA			
5020301000	Magazine file box, large	MMS	Agency to Agency				N/A							04/14/20	04/14/20	04/14/20	04/14/20	Income	1,664.00	1,664.00		1,664.00	1,664.00						NA			
5020301000	Drum cart, brother DR 3455	MMS	Agency to Agency				N/A							04/14/20	04/14/20	04/14/20	04/14/20	Income	69,472.00	69,472.00		69,472.00	69,472.00						NA			
5020301000	Paper, multicopy, 80gsm, 216mm x 330mm	MMS	Agency to Agency				N/A							04/14/20	04/14/20	04/14/20	04/14/20	Income	170,560.00	170,560.00		181,420.00	181,420.00						NA			
5020301000	Envelope, mailing, white, 70gsm	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	378.20	378.20		378.20	378.20						NA			
5020301000	Ink for stamp pad	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	308.00	308.00		315.20	315.20						NA			
5020301000	Parchment paper, 80 gsm, 210x297mm	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	508.55	508.55		490.25	490.25						NA			
5020301000	Scissors, symmetrical, 70mm	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	1,216.80	1,216.80		1,216.80	1,216.80						NA			
5020301000	Staple wire, standar, 26/6	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	2,255.00	2,255.00		2,109.00	2,109.00						NA			
5020301000	Tape, masking, 48mm	MMS	Agency to Agency				N/A							07/14/20	07/14/20	07/14/20	07/14/20	Income	2,665.00	2,665.00		2,665.00	2,665.00						NA			
5020301000	Disinfectant, spray,aerosol, 400-500g	MMS	Agency to Agency				N/A							7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	8,253.44	8,253.44		8,253.44	8,253.44						NA			
5020301000	Tissue, interfolded, paper towel	MMS	Agency to Agency				N/A							7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	3,484.00	3,484.00		3,484.00	3,484.00						NA			
5020301000	Pencil sharpener, manual, single cutter head	MMS	Agency to Agency				N/A							8/6/2020	8/6/2020	8/6/2020	8/6/2020	Income	1,014.00	1,014.00		1,013.35	1,013.35						NA			
5020301000	Rubber band, #18	MMS	Agency to Agency				N/A							8/6/2020	8/6/2020	8/6/2020	8/6/2020	Income	2,200.00	2,200.00		2,001.00	2,001.00						NA			
5020301000	Paper, multipurpose, legal, 70gsm	MMS	Agency to Agency				N/A							9/25/2020	9/25/2020			Income	95,000.00	95,000.00		69,485.00	69,485.00						NA			
5020301000	Battery, dry cell, AA, 2pc/pack	MMS	Agency to Agency				N/A							10/21/2020	10/21/2020			Income	986.50	986.50		1,815.00	1,815.00						NA			
5020301000	Tape, Masking, Width:24MM	MMS	Agency to Agency				N/A							10/21/2020	10/21/2020			Income	2,730.00	2,730.00		2,730.00	2,730.00						NA			
5020301000	Electric Fan, wall type, plastic blade	MMS	Agency to Agency				N/A							10/21/2020	10/21/2020			Income	12,000.00	12,000.00		4,049.76	4,049.76						NA			
																			1,008,425.75	1,008,425.75	-	986,082.26	986,082.26	-								
Fire Extinguishers																																
5020399000	Fire Extinguisher, pure HCFC, 4.5k	EFM	Agency to Agency				N/A							7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	232,000.00	232,000.00		224,530.00	224,530.00						NA			
																			232,000.00	232,000.00	-	224,530.00	224,530.00									
MEDICAL AND SURGICAL SUPPLIES																																
5020308000	Thermogun, non-contact laser, LCD, digital	CSR	Agency to Agency				N/A							04/17/20	04/17/20	04/17/20	04/17/20	Income	21,000.00	21,000.00		18,408.00	18,408.00						NA			
5020308000	Thermogun, non-contact laser, LCD, digital	CSR	Agency to Agency				N/A							06/03/20	06/03/20	07/09/20	07/09/20	Income	14,000.00	14,000.00		12,272.00	12,272.00						NA			
5020308000	Surgical gown	CSR	Agency to Agency				N/A							06/25/20	06/25/20	06/30/20	06/30/20	Income	599,040.00	599,040.00		599,040.00	599,040.00						NA			

