PRIVATIZATION AND MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE
104 Gamboa St. Legaspi Village, Makati City

Procurement Monitoring Report

As of January to December 2014

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
I. GOODS/SERVICES																																
06-2014	Appraisal Services	MD I	PB	Sept. 4	Sept. 10-16	Sept. 18	n/a	Sept. 30	Oct. 2	Oct. 3	Oct. 7	Oct. 9	Oct. 10			RF	788,208.00	788,208.00		702,000.00	702,000.00												AWARDED
01-2014	Appraisal Services	MD III	SVP	Feb 10	Feb 13-19	Feb. 20	n/a	Mar. 5	Mar. 7	Mar. 10	Mar. 11	Mar. 13	Mar. 14			RF	490,413.00	490,413.00		455,000.00	455,000.00												AWARDED
04-2014	Internet Service Provider	OCPO/IT	SVP	Feb. 20	Feb. 27-Mar 5	Mar. 6	n/a	Mar. 18	Mar. 20	Mar. 21	Mar. 24	Mar. 27	Mar. 28			RF	300,000.00	300,000.00		282,240.00	282,240.00												AWARDED
02-2014	Lease of Photocopying Machine	Admin	SVP	Feb. 19	Feb. 25-Mar 3	Mar. 4	n/a	Mar. 17	Mar. 19	Mar. 20	Mar. 24	Mar. 27	Mar. 28			RF	300,000.00	300,000.00		295,200.00	295,200.00												AWARDED
03A-2014	Manpower Services	Admin	Public Bidding	Feb. 20	Apr. 8-14	Apr. 15	n/a	May 2	May 6	May 7	May 12	May 15	May 16			RF	1,980,100.00	1,980,100.00		1,980,036.36	1,980,036.36												AWARDED
05-2014	Pest Control	Admin	SVP	Mar. 18	Mar. 25-31	Apr. 2	n/a	Apr. 14	Apr. 16	Apr. 21	Apr. 23	Apr. 25	Apr. 29			RF	100,000.00	100,000.00		39,000.00	39,000.00												AWARDED
07-2014	Security Service	CSD	Public Bidding	May 29	Jun. 2-8	Jun. 10	n/a	Jun. 24	Jun. 25	Jun. 27	Jul. 7	Jul. 10	Jul. 11			RF	23,992,633.20	23,992,633.20		20,991,412.32	20,991,412.32												AWARDED
	Service/Motor Vehicles	Admin	Public Bidding													RF	1,884,000.00		1,884,000.00													ON GOING
	Survey	MD I	Public Bidding													RF	582,000.00	582,000.00														ON GOING
II. PROPERTY PLANT & EQUIPMENT																																
14-041	Aircondition 2.5 HP Window Type (2 Units)	CSD	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	56,000.00		56,000.00	59,000.00	59,000.00												AWARDED
14-021	Binding Machine	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	16,000.00		16,000.00	13,650.00	13,650.00												AWARDED
	Check Writer	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	6,500.00		6,500.00														ON GOING
	Computer - CPU and Monitor	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	57,000.00	80,000.00	57,000.00	64,255.00	64,255.00												AWARDED
	CPU - (1) Unit	CSD	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	23,000.00		23,000.00														AWARDED
	DOJ 2013 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	2,464.00	2,464.00		2,464.00	2,464.00												AWARDED
	Environment & Natural Resources 2013 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	3,696.00	3,696.00		3,696.00	3,696.00												AWARDED
	Fax Machine	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	5,000.00	5,000.00															ON GOING
14-060	Firewall (Next Generation Firewall and Unified Threat Management Security Application)	OCPO/IT	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	167,000.00		167,000.00	165,600.00	165,600.00												AWARDED
14-017	Gun Tucker	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	3,000.00	3,000.00		2,100.00	2,100.00												AWARDED
14-026	High Speed Scanner - 1 unit	OCPO/IT	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	75,000.00		75,000.00	68,495.00	68,495.00												AWARDED
	Jurisprudence 2014 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	7,168.00	7,168.00		7,168.00	7,168.00												AWARDED
	Laws 2014 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	5,376.00	5,376.00		5,376.00	5,376.00												AWARDED
	Led Monitor	CSD	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	4,800.00	4,800.00															ON GOING
	Monochrome Laser Printer	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	9,200.00	9,200.00															ON GOING
14-006	Roller Blinds - 10 panels	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	30,000.00	30,000.00		15,033.60	15,033.60												AWARDED
	Securites and Exchange Commission 2013 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	4,704.00	4,704.00		4,704.00	4,704.00												AWARDED
	Speaker Phone	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	4,000.00	4,000.00															ON GOING
	Taxation 2014 Bulletins	LEGAL	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	5,376.00	5,376.00		5,376.00	5,376.00												AWARDED
	Two-way Document Scanner (2 Units)	CSD	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	40,000.00		40,000.00	17,995.00	17,995.00												AWARDED
14-046	Aircon, wall mounted-1.5 hp Split type (2 units)	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	60,000.00		60,000.00	57,776.00	57,776.00												AWARDED
	Add'l budget for Aircondition 2.5 HP Window Type (2 Units)	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	6,000.00		6,000.00														ON GOING
14-001	Color Printer - 1 unit	OCPO/IT	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	20,000.00		20,000.00	16,780.00	16,780.00												AWARDED
14-050	CPU - (1) Unit	CSD	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	23,000.00		23,000.00	22,500.00	22,500.00												AWARDED
14-061	Desktop PC (CPU & Monitor) - 12 units	OCPO/IT	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	333,600.00		333,600.00	346,000.00	346,000.00												AWARDED
	Fax Machine	MD III	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	6,000.00	6,000.00															ON GOING
14-064	Laptop - 8 units	OCPO/IT	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	280,000.00		280,000.00	268,800.00	268,800.00												AWARDED
	Monochrome Laser Printer - 2 units	OCPO/IT	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	9,100.00	9,100.00															ON GOING
14-045	Water pump - 5 hp	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	60,000.00		60,000.00	53,000.00	53,000.00												AWARDED
Licensed Sofware																																
	Window 8.1 Pro (30 units) & Office 2013 (30 units)	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	606,000.00		606,000.00	565,571.01	565,571.01												AWARDED
14-024	Symantec Endpoint Protection Licenses - 70 units	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	28,000.00		28,000.00	19,435.00	19,435.00												AWARDED
	System Center 2012 R2 - 1 unit	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	53,500.00		53,500.00														AWARDED
	System Center 2012 R2 Client Management Licences - 30 units	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	87,000.00	300,400.00	87,000.00	299,994.66	299,994.66												AWARDED
	Window Server 2012 Client Access Licenses - 60 units	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	69,000.00		69,000.00														AWARDED
	Window Server 2012 R2 - 3 units	OCPO/IT	Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	90,900.00		90,900.00														AWARDED
III. REPAIR & MAINTENANCE																																
	Add'l. budget for cleaning of aircon (4th qtr.)	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	7,000.00	7,000.00															ON GOING
	Airconditioning units	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	75,000.00	75,000.00		68,950.00	68,950.00												AWARDED
	Cleaning of overhead tanks -2 units	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	250,000.00	250,000.00															ON GOING
	Cleaning of reservoir/ cistern - 2 areas	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	120,000.00	120,000.00															ON GOING
	PMO Bldg. electrical works, repair/ rehabilitation of office appliances/equipment	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	136,000.00	136,000.00		36,500.00	36,500.00												AWARDED
	Service Vehicles	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	655,000.00	655,000.00		385,205.16	385,205.16												AWARDED
IV. SUPPLIES & MATERIALS																																
	Add'l. budget for refill of Fire Extinguishers	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	6,000.00	6,000.00															ON GOING
	Add'l. budget for Supplies and Materials	Admin	Shopping (50K up)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	163,000.00	163,000.00															ON GOING
	Fire Extinguishers (HCFC) - 3 units	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	15,000.00	15,000.00															ON GOING
	Fire Extinguishers Refilling (29 units)	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	17,500.00	17,500.00															ON GOING
14-004	Purified Drinking Water	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	60,000.00	60,000.00		52,947.00	52,947.00												AWARDED
	Subscription of newspaper	Admin	Shopping (Other)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	13,500.00	13,500.00															ON GOING
	Supplies and Materials (Office, janitorial, electrical, plumbing, gasoline, oil & lubricants)	Admin	Shopping (Other)/Nego (DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RF	1,200,000.00	1,200,000.00		678,916.25	678,916.25												AWARDED
																	35,392,738.20	**31,731,638.20**	**4,041,500.00**	**28,052,176.36**											

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