Privatization and Management Office
Procurement Monitoring Report as of June 30, 2018

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
GOODS/SERVICES																															
PMO 01-2018	Manpower Services	ADMIN	Public Bidding	Oct.18,2017	Oct.25 to Nov.21, 2017	Nov.8, 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	N/A		
PMO 02A-2018	Security Services (NCR and Luzon)	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.29, 2018	Feb.6, 2018	Feb.6, 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	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.29, 2018	Feb.6, 2018	Feb.6, 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	N/A		
PMO 18-002	Lease of Multi-function Machines	ADMIN	SVP	N/A	Nov.28 to Dec.1, 2017	N/A	N/A	N/A	N/A	N/A	Dec.15, 2017	Dec.20,2017	Dec.22,2017	on-going	on-going	RF	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	N/A		
PMO 18-003	Internet Service Provider	OCPO-IT	SVP	N/A	Dec.6 to Dec.11, 2017	N/A	N/A	N/A	N/A	N/A	Dec.20, 2017	Dec.20, 2017	Dec.27, 2017	on-going	on-going	GAA	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	N/A		
PMO 18-004	Pest Control Maintenance Services	ADMIN	SVP	N/A	Dec.7 to Dec.11, 2017	N/A	N/A	N/A	N/A	N/A	Dec. 20, 2017	Dec. 29, 2017	Dec. 29, 2017	on-going	on-going	GAA	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	N/A		
PMO 18-005	Lease of Venue for PMO GAD Activity and Team Building	ADMIN	SVP	N/A	Feb.1 to Feb.7, 2018	N/A	N/A	N/A	N/A	N/A	Feb. 26, 2018	Feb. 26, 2018	Mar.5, 2018	Mar.13, 2018	Mar.13, 2018	GAA	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	N/A		
PMO 18-006	Rental of Vehicles	ADMIN	SVP	N/A	Mar.3 to Mar.6, 2018	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2018	Mar.6, 2018	Mar.9, 2018	Mar.12, 2018	Mar.12, 2018	RF	56,000.00	56,000.00	0.00	49,280.00	49,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-007	Appraisal Services (1st Batch)	MDI	SVP	N/A	Apr.10 to Apr.16, 2018	N/A	N/A	N/A	N/A	N/A	Apr.24,2018	May 2, 2018	May 4, 2018	on-going	on-going	RF	657,700.00	657,700.00	0.00	525,000.00	525,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-008	Master Planner for Mile Long Complex	MDI	SVP	N/A	Mar.15 to Apr.3, 2018	Mar.22,2018	N/A	N/A	N/A	Apr.12,2018	Apr.19, 2018	Apr.30, 2018	Apr.30, 2018	on-going	on-going	RF	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	N/A		
PMO 18-009	Appraisal Services (2nd Batch)	MDI	SVP	N/A	Mar.26 to Apr. 10, 2018	N/A	N/A	N/A	N/A	N/A	Apr.30, 2018	May 3, 2018	May 10, 2018	on-going	on-going	RF	535,800.00	535,800.00	0.00	217,000.00	217,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-013	Fire Safety Equipment	CSD	SVP	N/A	Apr.6 to Apr.10, 2018	N/A	N/A	N/A	N/A	N/A	Apr.23, 2018	May 2, 2018	May 9, 2018	May 17, 2018	May 17, 2018	RF	324,766.00	324,766.00	0.00	254,400.00	254,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-017	Appraisal Services (3rd Batch)	MDI	SVP	N/A	Apr.20 to Apr.26, 2018	N/A	N/A	N/A	N/A	N/A	May 10, 2018	May 21, 2018	May 21, 2018	on-going	on-going	GAA	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	N/A		
PMO 18-019	Heavy Duty and Reputable Brand of Elctrical Materials	CSD	SVP	N/A	Apr.27 to May 3, 2018	N/A	N/A	N/A	N/A	N/A	May 16, 2018	May 21, 2018	May 21, 2018	May 24, 2018	May 24, 2018	GAA	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	N/A		
PMO 18-021	Hauling Services from PMO to SCAC	CSD	SVP	N/A	May 17 to May 21, 2018	N/A	N/A	N/A	N/A	N/A	May 28, 2018	May 31, 2018	May 31, 2018	on-going	on-going	GAA	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	N/A		
PMO 18-022	Two Units Overhead Stainless Steel Water Storage Tanks	CSD	SVP	N/A	Jun.8 to Jun.14, 2018	N/A	N/A	N/A	N/A	N/A	Jun.27, 2018	Jul.9, 2018	Jul.9, 2018	on-going	on-going	RF	1,000,000.00	1,000,000.00	0.00	980,000.00	980,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-024	Appraisal Services (5th Batch)	MDI	SVP	N/A	May 28 to Jun.4, 2018	N/A	N/A	N/A	N/A	N/A	Jun.18, 2018	Jun.27, 2018	Jun.27, 2018	on-going	on-going	GAA	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	N/A		
2018-05-27	Drug Test of Employees of PMO	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	on-going		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	N/A		
PROPERTY, PLANT AND EQUIPMENT																															
2018-01-006	Paper Shredder	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb.8, 2018	Feb.8, 2018	GAA	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	N/A		
2018-04-020	Memory (RAM), PSU & Printer	OCPO-IT	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2018	May 23, 2018	GAA	42,000.00	42,000.00	0.00	40,890.00	40,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-016	Electric Stacker	CSD	SVP	N/A	Apr.17 to Apr.23, 2018	N/A	N/A	N/A	N/A	N/A	Apr. 30, 2018	May 9, 2018	May 9, 2018	on-going	on-going	GAA	294,000.00	0.00	294,000.00	269,696.00	0.00	269,696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-026	One (1) Unit Brand New 1.5 HP Inverter Aircon Window Type with LCD Remote Control and Energy Saving Features	CSD	SVP	N/A	Jun.7 to Jun.13, 2018	N/A	N/A	N/A	N/A	N/A	Jun.29, 2018	Jul.5, 2018	Jul.5,2018	on-going	on-going	GAA	55,300.00	0.00	55,300.00	38,797.00	0.00	38,797.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SOFTWARE SUSCRIPTION																															
2018-05-040	Microsoft Visio Professional	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul.3, 2018	Jul.3, 2018	GAA	76,000.00	76,000.00	0.00	73,300.40	73,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-023	Anti-Virus and Back-up Software (Licenses)	OCPO-IT	SVP	N/A	Jun.7 to Jun.13, 2018	N/A	N/A	N/A	N/A	N/A	Jun.19, 2018	Jun.20,2018	Jun.20,2018	Jul.3, 2018	Jul.3, 2018	GAA	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	N/A		
REPAIR AND MAINTENANCE																															
PMO 18-010	General Cleaning Services for Cistern and Overhead Tank of Makati Creekside	MDI	SVP	N/A	Mar.24 to Mar.27, 2018	N/A	N/A	N/A	N/A	N/A	Mar.28, 2018	Mar.28, 2018	Mar.28, 2018	Apr.16, 2018	Apr.16, 2018	RF	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	N/A		
PMO 18-011	Pest Control Services for Mile Long Complex	MDI	SVP	N/A	Mar.22 to Mar.25, 2018	N/A	N/A	N/A	N/A	N/A	Apr.12, 2018	Apr.12, 2018	Apr.13,2018	on-going	on-going	RF	135,000.00	135,000.00	0.00	95,500.00	95,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 18-025	Preventive Maintenance Check of Diesel Fire Pump and Jockey Pump	CSD	SVP	N/A	Jun.6 to Jun.13, 2018	N/A	N/A	N/A	N/A	N/A	Jun.28, 2018	Jul.4, 2018	Jul.4, 2018	on-going	on-going	RF	68,000.00	68,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-02-008 2018-02-010 2018-03-013 2018-04-028 2018-05-035 2018-05-041 2018-06-048 2018-06-050 2018-07-056	Aircon Units, Motor Vehicles, and Other Properties	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar.2, 2018 Mar.16, 2018 Mar.27, 2018 Jun.4, 2018 May 11,2018 Jun.1, 2018 Jun.19, 2018 Jul.2, 2018 Jul.9, 2018	Mar.2, 2018 Mar.16, 2018 Mar.27, 2018 Jun.4, 2018 May 11,2018 Jun.1, 2018 Jun.19, 2018 Jul.2, 2018 Jul.9, 2018	GAA	600,000.00	600,000.00	0.00	125,798.32	125,798.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLIES AND MATERIALS/SEMI-EXPENDABLE EXPENSES																															
PMO 18-001	Purified Drinking Water	ADMIN	SVP	N/A	Nov. 22 to Nov. 27, 2017	N/A	N/A	N/A	N/A	N/A	Dec.11, 2017	Dec.14, 2017	Dec.22, 2017	on-going	on-going	GAA	100,000.00	100,000.00	0.00	97,920.00	97,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-01-001 2018-01-004 2018-01-005 2018-01-007 2018-03-012 2018-03-014 2018-03-016 2018-03-017 2018-04-019 2018-04-020 2018-04-021 2018-04-023 2018-04-024 2018-04-025 2018-04-026 2018-04-028 2018-05-032 2018-05-042 2018-05-043 2018-06-047 2018-06-049 PMO-18-014 PMO-18-015 PMO-18-020	Supplies and Materials	ADMIN	Shopping/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing Feb.2, 2018 Feb.8, 2018 Feb.14, 2018 Apr.4, 2018 Jun.14, 2018 Apr.2, 2018 Apr.5, 2018 Apr.11, 2018 Apr.13, 2018 May 2, 2018 Apr.19, 2018 May 29, 2018 Apr.30, 2018 Jun.20, 2018 Jun.4, 2018 May 8, 2018 Jun.1, 2018 Jun.1, 2018 Jun.14, 2018 Jun.14, 2018 Jun8, 2018 May 9, 2018 Jun.25, 2018	ongoing Feb.2, 2018 Feb.8, 2018 Feb.14, 2018 Apr.4, 2018 Jun.14, 2018 Apr.2, 2018 Apr.5, 2018 Apr.11, 2018 Apr.13, 2018 May 2, 2018 Apr.19, 2018 May 29, 2018 Apr.30, 2018 Jun.20, 2018 Jun.4, 2018 May 8, 2018 Jun.1, 2018 Jun.1, 2018 Jun.14, 2018 Jun.14, 2018 Jun8, 2018 May 9, 2018 Jun.25, 2018	GAA	2,363,350.00	2,363,350.00	0.00	769,909.62	769,909.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FAILED																															
PMO 18-012	Garbage Collection for Mile Long Complex	MDI	SVP	N/A	Apr.25 to Apr. 30, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RF	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																TOTAL	**48,859,054.24**	**48,509,754.24**	**349,300.00**	**44,256,229.37**	**43,947,735.97**	**308,493.00**									
																Total Alloted Budget of Procurement Activities	**48,859,054.24**													
																Total Contract Price of Procurement Activites Conducted	**44,256,229.37**													
																Total Savings (Total Alloted Budget - Total Contract Price)	**4,602,824.87**													
ON-GOING PROCUREMENT ACTIVITIES																															
GOODS/SERVICES																															
PMO 03-2018	Two (2) Brand New Elevator Units	CSD	Public Bidding	May 11, 2018	May 23 to Jun18, 2018	Jun.4, 2018	Jun.18, 2018	Jun.18, 2018	Jun.18, 2018	Jun.28, 2018	on-going	on-going	on-going	on-going	on-going	RF	8,000,000.00	0.00	8,000,000.00	7,750,000.00	0.00	7,750,000.00	Mr. Crisanto S. Frianeza, PCCI Ms. Rebecca Q. Tugay, COA	May 30, 2018 May 29, 2018	May 30, 2018 May 29, 2018	May 30, 2018 May 29, 2018	May 30, 2018 May 29, 2018	May 30, 2018 May 29, 2018	May 30, 2018 May 29, 2018		
PMO 18-018	Appraisal Services (4th Batch)	MDI	SVP	N/A	May 8 to May 15, 2018	N/A	N/A	N/A	N/A	N/A	on-going	on-going	on-going	on-going	on-going	GAA	348,100.00	348,100.00	0.00	on-going	on-going	on-going	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Alloted Budget of On-going Procurement Activities	**8,348,100.00**	**348,100.00**	**8,000,000.00**	**7,750,000.00**	**0.00**	**7,750,000.00**									

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