**PRIVATIZATION AND MANAGEMENT OFFICE**

**BIDS AND AWARDS COMMITTEE**

104 Gamboa St. Legaspi Village, Makati City

# Procurement Monitoring Report

**As of January 1 to December 31, 2016**

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | 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/Quotation | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMO-16-001 | Fortinet FortiGate 140D Firewal (Renewal) | OCPO/IT | Shopping (50K up) | N/A | 19-25 Jan | N/A | N/A | N/A | N/A | N/A | 29-Jan | N/A | 5-Feb | 60,000.00 | - | 60,000.00 | 55,800.00 | - | 55,800.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 03-2016 | Internet Service Provider | OCPO/IT | SVP | 21-Apr | 23-29 Apr | N/A | N/A | 4-May | N/A | 10-May | 16-May | 12-Aug | 12-Aug | 360,000.00 | 360,000.00 | - | 299,980.80 | 299,980.80 | - | COA, PCCI, Procurement Watch | - | - | - | 29-Apr | - | - | - | - | - | - | AWARDED |
| PMO 02-2016 | Lease of Multi-purpose/ Photocopying Machince | ADMIN | Public Bidding | 12-Apr | 14-21 Apr | 22-Apr | 6-May | 6-May | 11-May | 11-May | 16-May | 20-Jul | 20-Jul | 626,000.00 | 626,000.00 | - | 536,875.20 | 536,875.20 | - | COA, PCCI, Procurement Watch | - | - | - | 29-Apr | - | - | - | - | - | - | AWARDED |
| PMO 06-2016 | Manpower Services* | ADMIN | Public Bidding | 20-May | 25-31 May | 1-Jun | 14-Jun | 14-Jun | 14-Jun | 21-Jun | 27-Jun | 14-Jul | 14-Jul | 4,590,450.00 | 4,590,450.00 | - | 4,589,191.32 | 4,589,191.32 | - | COA, PCCI, Procurement Watch | - | - | - | 2-Jun | - | - | - | - | - | - | AWARDED *Supplemental budget for Manpower Services is already included |
| PMO 08-2016 | Security Services | CSD | Public Bidding | 18-May | 11-17 Jun | 20-Jun | 4-Jul | 4-Jul | 4-Jul | 7-Jul | 1-Aug | 18-Aug | 18-Aug | 24,582,808.31 | 24,582,808.31 | - | 23,899,699.32 | 23,899,699.32 | - | COA, PCCI, Procurement Watch | - | - | - | 30-Jun | - | - | - | - | - | - | AWARDED *ABC was reduced based from the approved APP-Amendment of CSD |
| PMO 09-2016 | Appraisal Services* | MDI/MDII/MDIII | Public Bidding | 19-Sep | 20-26 Sep | 30-Sep | 13-Oct | 13-Oct | 14-Oct | 18-Oct | 18-Oct | 18-Nov | 18-Nov | 2,123,306.00 | 2,123,306.00 | - | 2,123,305.60 | 2,123,305.60 | - | Makati Business Club, COA and PCCI | - | 23-Sep | 23-Sep | 23-Sep | 23-Sep | 23-Sep | - | - | - | AWARDED *Combined all budget allocated for Appraisal Services of MD I, II and III ; Total ABC is lower since the total number of assets to be appraised was reduced. |
| | Survey Services | MD I | Public Bidding | - | - | - | - | - | - | - | - | - | - | 505,280.00 | 505,280.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Survey Services/Financial and Technical Advisor | MD II | Public Bidding | - | - | - | - | - | - | - | - | - | - | 20,000,000.00 | 20,000,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Survey Services | MD III | SVP | - | - | - | - | - | - | - | - | - | - | 43,000.00 | 43,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 16-05-039 | Symantec Backup Exec 2015 Server and Agents for Applications and Databases (Renewal) | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-May | N/A | N/A | 28,000.00 | 28,000.00 | - | 22,920.00 | 22,920.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-039 | Symantec Endpoint Protection 12.1 (Renewal) | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-May | N/A | N/A | 42,000.00 | 42,000.00 | - | 33,500.00 | 33,500.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| **II. PROPERTY PLANT & EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMO-16-003 | CPU | OCPO/IT | SVP | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 22-Feb | 375,000.00 | - | 375,000.00 | 374,250.00 | - | 374,250.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-003 | LED Monitor | OCPO/IT | Shopping (Other) | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 22-Feb | 5,000.00 | 5,000.00 | - | 4,300.00 | 4,300.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-003 | Hard Disk Drive | OCPO/IT | Shopping (Other) | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 22-Feb | 5,000.00 | 5,000.00 | - | 4,690.00 | 4,690.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-003 | Barcode Printer and Scanners (1 unit) | OCPO/IT | Shopping (50K up) | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 22-Feb | 50,000.00 | - | 50,000.00 | 49,995.00 | - | 49,995.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-003 | UTP Cables and RJ45 Connectors | OCPO/IT | Shopping (Other) | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 22-Feb | 16,000.00 | 16,000.00 | - | 14,300.00 | 14,300.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-003 | Network Laser Printer | OCPO/IT | Shopping (Other) | N/A | 9 Jan -4 Feb | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | N/A | 40,000.00 | - | 40,000.00 | 36,400.00 | - | 36,400.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-006 | Aircon | ADMIN | Shopping (50K up) | N/A | 8-14 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | 4-Apr | 80,000.00 | - | 80,000.00 | 79,750.00 | - | 79,750.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 2016-02-008 | Aircondition Unit, 2HP Manual | DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Feb | N/A | N/A | 35,000.00 | - | 35,000.00 | 26,870.00 | | 26,870.00 | | | | | | | | | | | | AWARDED |
| | CD Asia Subscription (Lex Libris) | LEGAL | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 35,000.00 | 35,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Chairs (41 units) | ADMIN/MD II | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 204,000.00 | 204,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Office Tables (5 units) | MD III/ADMIN | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30,000.00 | 30,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PMO 16-022 | Desktop PC (set) | MD III/OCPO/IT | Shopping (50K up) /SVP | N/A | 15-19 Dec | N/A | N/A | N/A | N/A | N/A | 20-Dec | N/A | N/A | 266,000.00 | - | 266,000.00 | 205,100.00 | - | 205,100.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 16-022 | Server | OCPO/IT | SVP | N/A | 15-19 Dec | N/A | N/A | N/A | N/A | N/A | 20-Dec | N/A | N/A | 200,000.00 | - | 200,000.00 | 212,800.00 | - | 212,800.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-004 | Flatbed Scanner | MD III | Shopping (50K up) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Feb | N/A | 3-Mar | 75,000.00 | - | 75,000.00 | 74,800.00 | - | 74,800.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | ID Maker | ADMIN | Shopping (50K up) | N/A | - | - | - | - | - | - | - | - | - | 150,000.00 | - | 150,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Industrial Fan | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,500.00 | 1,500.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 16-02-012 | Lobby Table (1 unit) and Chair/Sofa (6F) | ADMIN | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Feb | N/A | N/A | 22,000.00 | 6,000.00 | 16,000.00 | 8,388.00 | 8,388.00 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-011 | Payroll System/biometric | ADMIN | SVP | N/A | 14-20 Apr | N/A | N/A | 26-Apr | N/A | N/A | 29-Jun | N/A | 20-Jul | 500,000.00 | - | 500,000.00 | 430,000.00 | - | 430,000.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | Plan & Map Cabinet | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19,500.00 | - | 19,500.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Printer | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10,000.00 | 10,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 16-03-024 | Refrigerator | ADMIN | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Mar | N/A | N/A | 20,000.00 | - | 20,000.00 | 17,020.00 | - | 17,020.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 04-2016 | Service /Motor Vehicle (3 units) | ADMIN | Public Bidding | 21-Apr | 23-29 Apr | 3-May | 17-May | 17-May | 23-May | 26-May | 7-Jun | 23-Jun | 30-Jun | 3,600,000.00 | - | 3,600,000.00 | 3,582,645.00 | - | 3,582,645.00 | COA, PCCI, Procurement Watch | - | - | - | 29-Apr | - | - | - | - | - | - | AWARDED |
| PMO-16-012 | Sound System | ADMIN | SVP | N/A | 7 Apr - 9 May | N/A | N/A | N/A | N/A | N/A | 19-May | N/A | N/A | 120,000.00 | - | 120,000.00 | 109,900.00 | - | 109,900.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-016 | Split Type Aircon with Installation* | OCPO/IT | Shopping (50K up) | N/A | 17-23 May | N/A | N/A | N/A | N/A | N/A | 30-May | N/A | N/A | 80,000.00 | - | 80,000.00 | 66,000.00 | - | 66,000.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED *Supplemental budget for Split Type Aircon with Installation is already included. |
| | Steel Filing Cabinets | MD III | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 40,000.00 | 40,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Overhead tank | ADMIN | Public Bidding | - | - | - | - | - | - | - | - | - | - | 2,751,000.00 | - | 2,751,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| **Licensed Sofware** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016-03-003 | Microsoft Exchange Server 2016 with Client Access Licenses (CAL) | OCPO/IT | Common - Used Supplier (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jan | N/A | N/A | 137,000.00 | - | 137,000.00 | 135,868.64 | - | 135,868.64 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-11-089 | Microsoft System Center 2016 with Client Management Licenses (CML) | OCPO/IT | Common - Used Supplier (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov | N/A | N/A | 150,000.00 | - | 150,000.00 | 149,674.14 | - | 149,674.14 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-11-089 | Microsoft Windows Server 2016 with Client Access Licenses (CAL)* | OCPO/IT | Common - Used Supplier (DBM) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov | N/A | N/A | 200,000.00 | - | 200,000.00 | 204,751.41 | - | 204,751.41 | - | - | - | - | - | - | - | - | - | - | - | AWARDED *Excess amount in the approved budget for IT Services was used to cover the increase in Foreign Exchange Rate |
| **III. REPAIR & MAINTENANCE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-01-001<br>16-01-002<br>16-03-025<br>16-06-056<br>16-07-070<br>16-08-073 | Air Conditioners | ADMIN | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 218,400.00 | 218,400.00 | - | 73,076.00 | 73,076.00 | - | - | | - | - | - | - | - | - | - | - | - | AWARDED |
| | Furniture and Others. | ADMIN | SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 400,000.00 | 400,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Perimeter Fencing of DCFO | MD III | Shopping (50K up) | - | - | - | - | - | - | - | - | - | - | 80,000.00 | 80,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PMO 07-2016 | Pest Control for PMO Bldg. | ADMIN | SVP | 16-May | 18-24 May | 25-May | N/A | 7-Jun | 13-Jun | 10-Jun | 17-Jun | 28-Jul | 28-Jul | 100,000.00 | 100,000.00 | - | 50,000.00 | 50,000.00 | - | COA, PCCI, Procurement Watch | - | - | - | 2-Jun | - | - | - | - | - | - | AWARDED |
| 16-02-013<br>16-02-017<br>16-04-029<br>16-04-033<br>16-04-038<br>16-05-040<br>16-05-055<br>16-07-060<br>16-07-065<br>16-11-087 | PMO Bldg. repair/renovation and others | ADMIN | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,700,000.00 | 1,700,000.00 | - | 119,834.20 | 119,834.20 | - | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | Rehabilitation/Repair of Davao City FO Bldg. | MD III | SVP | - | - | - | - | - | - | - | - | - | - | 500,000.00 | 500,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Rehabilitation/Repair of Koronadal City FO Bldg. | MD III | SVP | - | - | - | - | - | - | - | - | - | - | 500,000.00 | 500,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16-02-014<br>16-02-022<br>16-05-050<br>16-07-059<br>16-08-072<br>16-08-075<br>16-09-076<br>16-09-077<br>16-11-082<br>16-11-086<br>16-12-092<br>16-12-093<br>16-12-094<br>16-12-095 | Service Vehicles | ADMIN | Shopping (Others) / SVP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 560,000.00 | 560,000.00 | - | 183,161.61 | 183,161.61 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| **IV. SUPPLIES & MATERIALS/SEMI-EXPENDABLE SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-01-004<br>16-01-005<br>16-02-007<br>16-02-009<br>16-02-010<br>16-02-012<br>16-02-015<br>16-02-018<br>16-02-019<br>16-02-021<br>16-02-023<br>16-03-027<br>16-04-032<br>16-04-036<br>16-04-037<br>16-05-041<br>16-05-042<br>16-05-044<br>16-05-047<br>16-06-057<br>16-07-062<br>16-07-063<br>16-07-064<br>16-07-068<br>16-07-069<br>16-08-071<br>16-10-078<br>16-10-080<br>16-10-081<br>16-11-083<br>16-11-084<br>16-11-085<br>16-11-088<br>16-11-090<br>16-12-091 | Office, Janitorial, Electrical, Fuel, others | ADMIN | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,470,000.00 | 1,470,000.00 | - | 1,066,006.27 | 1,066,006.27 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 01-2016 | Purified Drinking Water | ADMIN | SVP | 15-Jan | 19-26 Jan | 27-Jan | N/A | 10-Feb | 15-Feb | 1-Mar | 14-Apr | 20-Jun | 20-Jun | 100,000.00 | 100,000.00 | - | 74,880.00 | 74,880.00 | - | COA, PCCI, Procurement Watch | - | - | - | 3-Feb | - | - | - | - | - | AWARDED |
| | | | | | **TOTAL** | | | | | | | | | **67,806,244.31** | **58,881,744.31** | **8,924,500.00** | **38,915,732.51** | **33,104,108.32** | **5,811,624.19** | | | | | | | | | | | |
| **AMMENDMENT/SUPPLEMENTAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **I. GOODS/SERVICES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMO-16-019 | Lease of Venue for Planning Conference | Admin | SVP | N/A | 10-17 Nov | N/A | N/A | N/A | N/A | N/A | 18-Nov | 23-Nov | 23-Nov | 150,000.00 | 150,000.00 | - | 136,625.00 | 136,625.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 16-020 | Catering Services for Anniversary and Christmas Gathering | Admin | SVP | N/A | 20-25 Nov | N/A | N/A | N/A | N/A | N/A | 5-Dec | 5-Dec | 5-Dec | 120,000.00 | 120,000.00 | - | 89,500.00 | 89,500.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-021 | Fortinet FortiGate 140D Firewall (Renewal) | OCPO/IT | Shopping (Other) / SVP | N/A | 6-9 Dec | N/A | N/A | N/A | N/A | N/A | 16-Dec | N/A | 23-Dec | 60,000.00 | 60,000.00 | - | 59,296.40 | 59,296.40 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | Appraisal Services (MINPROCOR and Paragon Properties) | MD II | SVP | - | - | - | - | - | - | - | - | - | - | 89,640 | 89,640 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| **II. PROPERTY PLANT & EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMO-16-005 | Color Printer (1 unit) | OCPO/IT | Shopping (Other) | N/A | 20-26 Feb | N/A | N/A | N/A | N/A | N/A | 9-Mar | N/A | N/A | 8,000.00 | 8,000.00 | - | 7,785.00 | 7,785.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-005 | Laptop (1 Unit) | OCPO/IT | Shopping (50K up) | N/A | 20-26 Feb | N/A | N/A | N/A | N/A | N/A | 9-Mar | N/A | N/A | 80,000.00 | - | 80,000.00 | 76,591.00 | - | 76,591.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-008 | Camera (2 units) | OCPO/IT | Shopping (50K up) | N/A | 12-18 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | N/A | 50,000.00 | - | 50,000.00 | 49,900.00 | - | 49,900.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-008 | High Speed Flatbed Scanner (2 units) | OCPO/IT | Shopping (50K up) | N/A | 12-18 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | N/A | 160,000.00 | - | 160,000.00 | 150,000.00 | - | 150,000.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-008 | High Speed Color Printer (1 unit) | OCPO/IT | Shopping (Other) | N/A | 12-18 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | N/A | 25,000.00 | - | 25,000.00 | 23,700.00 | - | 23,700.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-008 | Network Switch (2 units) | OCPO/IT | Shopping (Other) | N/A | 12-18 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | N/A | 24,000.00 | 24,000.00 | - | 19,990.00 | 19,990.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-008 | Barcode Scanner (7 units) | OCPO/IT | Shopping (Other) | N/A | 12-18 Mar | N/A | N/A | N/A | N/A | N/A | 23-Mar | N/A | N/A | 39,900.00 | 39,900.00 | - | 39,550.00 | 39,550.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 2016-04-035 | Filing Cabinet (4 drawers) - (7 units) | LEGAL | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Apr | N/A | N/A | 49,000.00 | 49,000.00 | - | 38,500.00 | 38,500.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 2016-04-030 | Refrigerator 7 cu.f. (1 unit) | MD II | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Apr | N/A | N/A | 20,000.00 | - | 20,000.00 | 17,020.00 | - | 17,020.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 2016-04-031 | Gang Chair | MD II | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Apr | N/A | N/A | 12,000.00 | 12,000.00 | - | 7,900.00 | 7,900.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 2016-05-046 | LED Monitor 20" (2 units) | LEGAL | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-May | N/A | N/A | 10,000.00 | 10,000.00 | - | 8,790.00 | 8,790.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 05-2016 | Partitions, Tables and Chairs (5F and 6F) | Admin | Public Bidding | N/A | 13 May- 2 Jun | 20-May | 2-Jun | 2-Jun | 2-Jun | 6-Jun | 29-Jun | 4-Aug | 4-Aug | 996,000.00 | - | 996,000.00 | 950,725.00 | - | 950,725.00 | COA, PCCI, Procurement Watch | - | 2-Jun | - | - | - | - | - | - | - | AWARDED |
| PMO-16-014 | Floor Mounted 3 - Toner Aircon, inclusive of installation cost (5F and 6F) | Admin | SVP | N/A | 14-20 May | N/A | N/A | N/A | N/A | N/A | 30-May | N/A | 20-Jun | 113,500.00 | - | 113,500.00 | 108,245.00 | - | 108,245.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO-16-015 | Submersible Sump Pump Motor | Admin | SVP | N/A | 14 May- 14 Jun | N/A | N/A | N/A | N/A | N/A | 23-Jun | N/A | 29-Jun | 104,500.00 | | 104,500.00 | 99,000.00 | - | 99,000.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-052 | Steel/Metal Filing Cabinet | Admin | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May | N/A | N/A | 38,000.00 | 38,000.00 | - | 27,952.00 | 27,952.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-051 | External Hard Drive - (2 units) | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May | N/A | N/A | 7,000.00 | 7,000.00 | - | 6,490.00 | 6,490.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-051 | Flash Drive -(1 unit) | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May | N/A | N/A | 2,700.00 | 2,700.00 | - | 1,750.00 | 1,750.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-051 | LED Monitor - (5 units) | OCPO/IT | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-May | N/A | N/A | 25,000.00 | 25,000.00 | - | 13,185.00 | 13,185.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | UTP Cable - (4 units) | OCPO/IT | Shopping (Other) | - | - | - | - | - | - | - | - | - | - | 22,000.00 | 22,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PMO 16-022 | Wall Mount Data Cabinet - (2 units) | OCPO/IT | Shopping (Other) / SVP | N/A | 15-19 Dec | N/A | N/A | N/A | N/A | N/A | 20-Dec | N/A | 6-Jan | 20,000.00 | 20,000.00 | - | 30,300.00 | - | 30,300.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| PMO 16-022 | Wireless Access Point - (2 units) | OCPO/IT | Shopping (Other) / SVP | N/A | 15-19 Dec | N/A | N/A | N/A | N/A | N/A | 20-Dec | N/A | 6-Jan | 60,000.00 | - | 60,000.00 | 41,600.00 | - | 41,600.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | Paper Shredder | DPO AM | Shopping (Other) | - | - | - | - | - | - | - | - | - | - | 18,000.00 | - | 18,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| **Licensed Sofware** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-05-039 | Adobe Acrobat Pro DC (6 licenses) | OCPO/IT | Shopping (50K up) | N/A | 7-13 Apr | N/A | N/A | N/A | N/A | N/A | 2-May | N/A | 3-May | 150,000.00 | - | 150,000.00 | 134,514.00 | - | 134,514.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| 16-05-043 | Office 365 ProPlus - (30 licenses) | OCPO/IT | PS-DBM | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-May | N/A | N/A | 300,000.00 | - | 300,000.00 | 300,000.00 | - | 300,000.00 | - | - | - | - | - | - | - | - | - | - | AWARDED |
| **V. SEMI-EXPENDABLE SUPPLIES/OTHER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-05-045 | Desktop Lamp (11 units) | CSD/DSSD | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-May | N/A | N/A | 16,500.00 | 16,500.00 | - | 14,190.00 | 14,190.00 | - | - | - | - | - | - | - | - | - | - | - | AWARDED |
| | Exhaust Fan (1 unit) | MD II | Shopping (Other) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,500.00 | 1,500.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | | | **TOTAL** | | | | | | | | | **2,772,240.00** | **695,240.00** | **2,077,000.00** | **2,138,908.40** | **457,313.40** | **1,681,595.00** | | | | | | | | | | | |

Prepared by:

**MELISSA MEI LIN MONTEROSO**
*BAC Secretariat*

Recommending Approval:

**CONCHITA Q. SAGUN**
*BAC Member*

**AARON C. SANCHEZ**
*BAC Member*

**CESAR LUIS M. PARGAS**
*Member*

**MELINDA B. CORTEZ**
*Vice Chairperson*

Approved by:

**MA. LOURDES B. RECENTE**
*Chief Privatization Officer*

Reviewed by:

**RITOREY T. DIARON**
*Technical Working Group*