

**PROCUREMENT MONITORING REPORT, JANUARY TO DECEMBER 2017**

(Alternative Mode of Procurement)

BAC RESO NO.	REFERENCE NO	PURCHASE REQUEST NO.	PROCUREMENT PROGRAM/PROJECT	END-USER	MODE OF PROCUREMENT	ACTUALPROCUREMENT ACTIVITY		ABC (Php)	CONTRACT COST (Php)	REMARKS/AWARD (Contractor/Supplier)
						POSTING OF RFQ	AWARD DATE			
		17-085	200 copies SCRA vols 551 to 750	LIBRARY	50 Direct Contracting			220,000.00	220,000.00	CENTRAL BOOK SUPPLY
		17-092	4 crgs. Toner Black for MP1600Le	PAPCB	50 Direct Contracting			10,841.60	10,841.60	PHIL. DUPLICATORS, INC.
17-01	QN-2017-04-02	17-119	1 lot Modular Work Station	PACPB	53.9 Negotiated Procurement (SVP)	4/19/2017	8/1/2017	60,000.00	43,937.44	DISTINCTIVE BLINDS
17-02	QN-2017-05-12	17-120	3 units Paper Shredder	PIAAPB- B, C & CREMEB	52.1 (b) Shopping	5/13/2017	7/5/2017	237,600.00	180,000.00	PHILCOPY CORP.
17-03		17-118	10 units Push Cart	various OMB MOLEO offices	52.1 (b) Shopping			24,200.00		CANCELLED PR
17-04	QN-2017-04-04	17-123	16 pcs. Telephone Unit	various OMB MOLEO offices	52.1 (b) Shopping	4/21/2017	5/24/2017	10,000.00	9,360.00	MAITILINK
		17-124	7 units Fax Machine	various OMB MOLEO offices	52.1 (b) Shopping	4/21/2017	4/21/2017	48,510.00	39,900.00	JJE INFO TECH
17-05	QN-2017-05-06	17-014	Supply & Printing of OMB MOLEO Case Folders	CREMEB	53.9 Negotiated Procurement (SVP)	5/13/2017	7/18/2017	60,000.00	56,000.00	BAN BEE COMMERCIAL
17-06	QN-2017-05-07	17-147	18 pcs. Numbering Machine	FAB	52.1 (b) Shopping	5/13/2017	6/20/2017	9,900.00	9,720.00	MARIDIZ TRADING
17-07	QN-2017-05-08	17-159	2 units Intercom & 1 unit Doorbell/Ringer	CREMEB & FIB	53.9 Negotiated Procurement (SVP)	5/17/2017	7/20/2017	9,900.00	9,530.00	MARIDIZ TRADING
17-08	QN-2017-05-09	17-162	2 units DSLR Camera & 1 unit DSLR Telephoto Lens	FIB	53.9 Negotiated Procurement (SVP)			157,000.00		CANCELLED PO (the supplier cannot deliver the said items)
17-09	QN-2017-05-10	17-146	4 units Refrigerator	PIAAPB A, B, C & CREMEB	53.9 Negotiated Procurement (SVP)	5/12/2017	6/20/2017	83,107.20	70,400.00	MARIDIZ TRADING
17-10	QN-2017-05-11	17-145	7 pcs. Dish Cabinet	DO's OFC, PIAAPB A, B, C, FIB & CREMEB	53.9 Negotiated Procurement (SVP)	5/12/2017	5/24/2017	19,250.00	13,993.00	MARIDIZ TRADING
17-11	QN-2017-05-12	17-171	Tinting of Door Glass Panels and Windows	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)			20,000.00		CANCELLED PO (due to price increase)
17-12	QN-2017-06-13	17-084	2 units LADDER	FIB & CREMEB	53.9 Negotiated Procurement (SVP)	6/21/2017	8/3/2017	17,000.00	13,500.00	MARIDIZ TRADING
17-13	QN-2017-07-15	17-161	21 pcs. Document Bag	FIB & PIAAPB	53.9 Negotiated Procurement (SVP)	7/18/2017	8/17/2017	184,800.00	163,800.00	CHELSEA LEATHER & SERVICES
17-14	QN-2017-07-16	17-165	1 unit Projector, portable	PACPB	53.9 Negotiated Procurement (SVP)	7/18/2017	9/20/2017	44,000.00	28,500.00	TRICOM DYNAMICS
			1 unit Projector, short-throw	PACPB & FIB	53.9 Negotiated Procurement (SVP)	7/18/2017	9/14/2017	52,800.00	37,000.00	AMERICAN TECHNOLOGIES
17-15		17-181	Repair of Equipment	PACPB	50 Direct Contracting		8/1/2017	15,347.32	15,347.32	PHIL. DUPLICATORS, INC.
17-16	QN-2017-07-17	17-026/070/071/086/233	Various Construction Materials	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)			48,530.00	16,948.00	CANCELLED PO (due to price increase)
		17-026/070/071/086/233	Various Construction Materials						1,740.00	MINDANAO AVE CONSTRUCTION

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17-17	QN-2017-07-18	17-199	Various Electrical Supplies	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	8/1/2017	11/8/2017	5,700.00	1,700.00	ARROW ELECTRICAL
		17-199	Various Electrical Supplies	various OMB MOLEO offices		8/1/2017	10/19/2017		3,100.00	INNOVALITE ELECTRICAL
17-18	QN-2017-09-20	17-239	11 units Push Cart	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	9/9/2017	11/2/2017	110,000.00	108,350.00	MARIDIZ TRADING
17-19	QN-2017-10-31	17-155	1 unit Motorcycle	CREMEB	53.9 Negotiated Procurement (SVP)	10/21/2017	1/3/2018	99,000.00	97,900.00	K-SERVICO TRADE
17-20		17-154	1 lot Band Equipment	FAB	53.9 Negotiated Procurement (SVP)			100,000.00		CANCELLED PR (changes in tech specs)
17-21		17-216	Gestetner Supplies for Gestetner Copy Printer 5307	FAB	50 Direct Contracting			15,363.04	15,363.04	PHIL. DUPLICATORS, INC.
17-22	QN-2017-09-25	17-191	3 units Airpot	FIB, PIAAPB-B & DO's OFC	53.9 Negotiated Procurement (SVP)	9/20/2017		5,346.00		FAILURE OF BIDDING (above ABC)
		17-150	6 units Stand Fan	FIB, PIAAPB-B & PIAAPB-C		9/20/2017	11/10/2017	8,415.00	8,400.00	RBLG ENTERPRISES
		17-151	1 unit Vacuum Cleaner	CREMEB		9/20/2017	11/10/2017	8,250.00	8,000.00	RBLG ENTERPRISES
17-23		17-164	Dashboard Camera Recorder	FIB	53.9 Negotiated Procurement (SVP)			6,600.00		CANCELLED PR
17-24	QN-2017-04-01	17-148	5 pcs. Coffee Rack Trolley	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	9/20/2017	11/10/2017	48,950.00	42,500.00	
17-25		17-152	Tempered Glass Whiteboard	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)			44,000.00		FAILURE OF BIDDING (NO BIDDER)
		14-255	Magnetic Dry Erase Board	FIB				7,500.00		
17-26	QN-2017-09-26	17-262	1 lot Various Construction Supplies	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	5/13/2017	7/5/2017	101,500.00	77,254.80	LUZON SALES
17-27	QN-2017-04-11	17-269	Newspapers	FAB	53.9 Negotiated Procurement (SVP)	4/17/2017	5/4/2017	2,952.00	2,952.00	JJJ NEWSPAPERS
17-28	QN-2017-09-22	17-121	1 unit Extra Heavy-Duty Puncher	FIB	53.9 Negotiated Procurement (SVP)	9/13/2017	10/18/2017	8,855.00	6,000.00	BOC'S TRADING
	QN-2017-09-22	17-122	1 unit Extra Heavy-Duty Puncher	CREMEB	53.5 Agency-to-Agency	9/13/2017	10/18/2017	8,855.00	6,000.00	BOC'S TRADING
17-29		17-121	1 unit Heavy Duty Stapler	FIB	53.9 Negotiated Procurement (SVP)			1,540.00		PROCUREMENT SERVICE (NO AVAILABLE STOCK)
17-30	QN-2017-09-24	17-265	1 unit Fax Machine	PACPB	52.1 (b) Shopping	9/20/2017	1/12/2018	10,000.00	8,700.00	MARIDIZ TRADING
17-31		17-160	1 unit Binding Machine	PACPB	53.5 Agency-to-Agency			8,250.00	10,400.00	PROCUREMENT SERVICE
		17-163	1 unit Digital Voice Recorder	FIB				7,700.00	6,565.52	
		17-264	1 unit Document Camera	PACPB				26,000.00	25,376.00	
17-32	QN-2017-10-29	17-275	1 unit Bundy Clock/Time Recorder	FAB	53.9 Negotiated Procurement (SVP)	10/8/2017	11/9/2017	7,500.00	5,500.00	MARIDIZ TRADING
17-33	QN-2017-09-27	17-281	Newspapers	FAB	53.9 Negotiated Procurement (SVP)	9/20/2017	10/20/2017	2,592.00	2,592.00	JJJ NEWSPAPERS

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17-34		17-277	2 units DSLR Camera & 1 unit DSLR Telephoto Lens	FIB	53.9 Negotiated Procurement (SVP)			157,000.00		CANCELLED PR (changes in tech specs)
17-35	QN-2017-10-30	17-284	100 pcs. LED T8 Tubular (Single End) Lights	FAB	53.9 Negotiated Procurement (SVP)	7/18/2017	9/14/2017	40,000.00	24,000.00	MEGACOM CONSTRUCTION
17-36	QN-2017-12-24	17-053	Re-upholstery w/ revarnishing of 2 long john benches	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	12/7/2017	2/9/2018	20,000.00	17,553.00	GEMSTONE ENTERPRISE
17-37		17-294	Accountable Form No. 51-C (Official Receipt)	CASHIER (FAB)	53.5 Agency-to-Agency			3,000.00	3,000.00	NPO
		17-296a	Service Ledger (Card)	HRM/FAB				500.00		CANCELLED PR
17-38	QN-2017-11-02	17-307	2 units DSLR Camera & 1 unit DSLR Telephoto Lens	FIB	53.9 Negotiated Procurement (SVP)	11/22/2017	1/5/2018	157,000.00	119,000.00	INFOMAX ENTERPRISE
17-39	QN-2017-11-33	17-311	1 lot Band Equipment	FAB	53.9 Negotiated Procurement (SVP)	11/21/2011	1/19/2018	100,000.00	98,633.00	JB MUSIC & SPORTS, INC.
17-40	QN-2017-12-35	17-250	1 lot Modular Work Station	CREMEB	53.9 Negotiated Procurement (SVP)	12/7/2017	2/9/2018	200,000.00	119,685.86	ROCCO FURNISHINGS
		17-289	1 lot Modular Partition	various OMB MOLEO offices	53.9 Negotiated Procurement (SVP)	12/8/2017	2/9/2018	575,000.00	370,814.00	GEMSTONE ENTERPRISE