

**PROCUREMENT MONITORING REPORT, JANUARY TO JUNE 2018**  
(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			
18-01	QN-2018-02-01	18-018	1 Lot Construction Supplies and Materials	PIAAPB-A	53.9 Negotiated Procurement	2/21/2018	4/16/2018	21,000.00	20,100.00	MARIDIZ TRADING
18-02	QN-2018-03-02	18-085	6 pcs. Toner, HPC64A for HP P4014 Printer	FAB	52.1 (b) Shopping	3/15/2018	4/17/2018	55,500.00	31,800.00	JQ TECH COMPUTER
			30 pcs. Toner, HPCF283X, orig., for HP Laserjet Pro M201					168,750.00		CANCELLED PO-supplier cannot deliver
			24 pcs. Toner, 319, orig., for Canon LBP6680X Printer				4/17/2018	148,800.00	60,000.00	JQ TECH COMPUTER
			30 pcs. Toner, #325, orig., for Canon 6000 LBP Printer				4/12/2018	147,000.00	54,000.00	GIO TRADING
			6 pcs. HP INK 678, black, for HP Ink Advantage 1015 Printer				4/18/2018	2,760.00	2,460.00	QUARTZ BUSINESS PRODUCTS
			4 pcs. HP INK 678, color, for HP Ink Advantage 1015 Printer				4/18/2018	1,840.00	1,640.00	QUARTZ BUSINESS PRODUCTS
			8 pcs. Toner, HPCF283A, for HP Laserjet M201				4/17/2018	30,000.00	15,200.00	JQ TECH COMPUTER
			6 pcs. INK, bottled T6641, black, orig., for Epson L360 Printer				4/18/2018	2,100.00	1,470.00	QUARTZ BUSINESS PRODUCTS
			4 pcs. INK, bottled T6642, cyan, orig., for Epson L360 Printer				4/18/2018	1,400.00	980.00	QUARTZ BUSINESS PRODUCTS
			4 pcs. INK, bottled T6643, black, orig., for Epson L360 Printer				4/18/2018	1,400.00	980.00	QUARTZ BUSINESS PRODUCTS
			4 pcs. INK, bottled T6644, yellow, orig., for Epson L360 Printer				4/18/2018	1,400.00	980.00	QUARTZ BUSINESS PRODUCTS
			18-03				APR NO. 18-001	18-085	30 pcs. Toner, HPQ2612A for HP TN1020 Printer, original	FAB
12 pcs. Toner, HP78A for HP 1566 Printer	52,200.00	37,377.60								
60 pcs. Toner, CE285A for HP P1102 Printer	231,000.00	173,596.80								
4 pcs. Toner, HPCE410A, original, black, for HP Pro 400, M451nw	15,680.00	15,163.20								
18-04	QN-2018-03-03	18-079	4 pcs. Tires for Montero with Plate No. ADB 6112	DO's OFFICE	53.9 Negotiated Procurement	3/28/2018	4/5/2018	32,000.00	26,800.00	FLEETSERV, INC.
18-05	QN-2018-03-04	18-002	Repair and replacement of airconditioning system of Isuzu Crosswind (Plate No. SJP-373)	FAB	53.9 Negotiated Procurement	3/28/2018	6/5/2018	47,000.00	29,362.00	FLEETSERV, INC.
18-06	QN-2018-04-05	18-086	200 pcs. LED TUBULAR (single end), 18w-20w	FAB	53.9 Negotiated Procurement	4/13/2018	6/5/2018	90,000.00	34,600.00	INNOVALITE ELECTRICAL ENT.
			30 rolls Electrical Tape					750.00	660.00	
18-07	QN-2018-04-06	18-037	14 pcs. Automated Dater Machine	FAB & CREMEB	53.9 Negotiated Procurement	4/11/2018	6/5/2018	42,000.00	33,320.00	BOC'S TRADING CO., INC.
18-08	QN-2018-04-07	18-032	1 unit Ladder, 4-step	CREMEB & PACPB	53.9 Negotiated Procurement	4/11/2018	6/5/2018	6,000.00	1,880.00	RBLG ENTERPRISES
			1 unit Ladder, 6-step					8,000.00	2,280.00	
18-09	QN-2018-04-08	18-027	1 unit Pressure Washer	FAB	53.9 Negotiated Procurement	4/11/2018	6/6/2018	10,000.00	8,500.00	BLIMS GEN. MDSE.
			1 unit Vacuum Cleaner (wet & dry)					10,000.00	6,000.00	
18-10	APR NO. 18-003	18-026	34 pcs. USB, 16GB	FAB & CREMEB	53.5 Agency-to-Agency		4/20/2018	34,000.00	8,557.12	PROCUREMENT SERVICE
			1 pc. External Hard Drive, 1TB					3,750.00	3,031.60	
18-11	QN-2018-04-09	18-097	One (1) year Subscription of Various Newspapers	FAB	53.9 Negotiated Procurement	4/11/2018	5/7/2018	49,104.00	30,504.00	JJJ NEWSPAPERS & MAGAZINES
18-12	QN-2018-04-10	18-024	7 pcs. Telephone Unit	FAB	52.1 (b) Shopping	4/11/2018	6/5/2018	5,250.00	4,830.00	MAITILINK SYSTEMS, INC.
18-13		18-040	1 unit Digital Duplicator	FAB				650,000.00		THROUGH PUBLIC BIDDING
18-14		18-016a	Supply & Printing of 10 pcs. Case General Docket Book	CREMEB	53.5 Agency-to-Agency		4/19/2018	25,000.00	30,504.00	NATIONAL PRINTING OFFICE
18-15		18-103	500 pcs. Accounting Form No. 77 (General Ledger)	FAB				1,500.00		PURCHASED THROUGH PETTY CASH