

**Department of Finance**  
 Monthly  
**PROCUREMENT MONITORING REPORT**  
 as of January-June 2013

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Procurement Process						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Adm/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
<b>MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)</b>																	
	1 Piece Tarpaulin for PhilHealth Fun Run 2013	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	2,000.00	2,000.00	n/a	1,480.00	1,480.00	n/a	n/a
	Flash Drive and Digital Voice Recorder for PDF 2013	PDF 2013	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	35,000.00	35,000.00	n/a	32,320.00	32,320.00	n/a	n/a
	5 Units Portable Prepaid USB Broadband	PDF 2013	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	20,000.00	20,000.00	n/a	n/a
	500 pieces ID Lace	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	49,000.00	49,000.00	n/a	n/a
	45 reams Copy Paper, A4 size, blue and pink	GSD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	13,000.00	13,000.00	n/a	12,150.00	12,150.00	n/a	n/a
	Purchase of Various sizes of Vinyl Sticker and Tarpaulin	PDF 2013	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	36,000.00	36,000.00	n/a	35,740.00	35,740.00	n/a	n/a
	Purchase of Various Office Supplies	COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	3,000.00	3,000.00	n/a	2,690.00	2,690.00	n/a	n/a
	10 Reams Bond Paper with RIPS Letterhead, 200 pcs. Mailing Envelope with RIPS Logo	RIPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	8,500.00	8,500.00	n/a	8,300.00	8,300.00	n/a	n/a
	10 Memo pads 1/2 w/ DOF RIPS - Logo, 10 Memo pads 1/4 with DOF RIPS - Logo	RIPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	5,000.00	5,000.00	n/a	4,800.00	4,800.00	n/a	n/a

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers
				Adm/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	4 pcs. Plaque of Appreciation for March Retirees	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	3,800.00	3,800.00	n/a	n/a
	1 Rubber stamp with date Trodat 5460, 1 Rubber stamp - Certified True Copy and correct	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	2,500.00	2,500.00	n/a	2,340.00	2,340.00	n/a	n/a
	2 boxes Business Cards 10 Memo Pads 1/2, 10 Memo Pads 1/4	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	1,600.00	1,600.00	n/a	1,600.00	1,600.00	n/a	n/a
	10 boxes Calling Cards - for Secretary Cesar V. Purisima	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	3,950.00	3,950.00	n/a	n/a
	6 Sets Piston Valve (for flush type water closet) All bronze WASSERNISON	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	11,500.00	11,500.00	n/a	11,400.00	11,400.00	n/a	n/a
	1 unit Color Printer " EPSON STYLUS 1390"	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	22,000.00	22,000.00	n/a	21,854.00	21,854.00	n/a	n/a
	5 boxes of Laminating Film	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	1,600.00	1,600.00	n/a	1,525.00	1,525.00	n/a	n/a
	3 units Sunscreen Heavy Duty Roller Blinds	CAG-COO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,500.00	4,500.00	n/a	4,500.00	4,500.00	n/a	n/a
	R3011 YMCKO Ribbon with PVC Card, Evolis Black Ribbon, Evolis Ultra Cleaning Kit, and Optoseal Generic Hologram Ribbon for DOF ID	CMIO-IT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	54,000.00	54,000.00	n/a	53,700.00	53,700.00	n/a	n/a
	Toner Cartridges, Brother TN-3145 & Samsung MLT-D109S/SEE	CAG-COO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	14,000.00	14,000.00	n/a	13,330.00	13,330.00	n/a	n/a
	580 pieces Polo Shirt Honeycomb cotton, Colored with embroidery (DOF Anniversary Logo)	DOF USE	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	145,000.00	145,000.00	n/a	143,840.00	143,840.00	n/a	n/a

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				Adm/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	3 units Keyboard and 2 units Wireless Broadband Prepaid USB Type	CAG-COO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	3,500.00	3,500.00	n/a	3,237.00	3,237.00	n/a	n/a
	Various DOF and Philippine Flag	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	93,000.00	93,000.00	n/a	91,860.00	91,860.00	n/a	n/a
	1000 sets of ID Lace with ID Jacket for DOF Officials and Employees	CMIO-IT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	58,000.00	58,000.00	n/a	58,000.00	58,000.00	n/a	n/a
	50 pcs. Bulbs 7.2V DC, 0.75A with thread - for Automatic Emergency Light	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a
	1 unit HP Laserjet Printer with Property No. DF-NPGA-09-P751 S/N CNS51505755	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,500.00	4,500.00	n/a	4,500.00	4,500.00	n/a	n/a
	1 unit of Electronic Typewriter, Offer: BROTHER GX-8250	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	7,500.00	7,500.00	n/a	7,450.00	7,450.00	n/a	n/a
	3 pcs. Ball Bearing. 6207DDU/C3 SKF, 3pcs. Ball bearing 6206 DDU/C3, SKF, 6 Pillow bloc bearing with adpater sleeve, lock washer and nut P-209, 38mm dia bore bearing & UK 209, SKF	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	23,000.00	23,000.00	n/a	22,200.00	22,200.00	n/a	n/a
	Purchase of Various Ink and Toner Cartridges	RIPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	18,000.00	18,000.00	n/a	17,820.00	17,820.00	n/a	n/a

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				Ads/Post of IABE	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO		
	50 pcs. Ceiling Board, PVC Laminate Orange Skin 60cm x 120cm	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	14,000.00	14,000.00	n/a	12,950.00	12,950.00	n/a	n/a
	10 pcs. Transformer, Electronic 220 VAC to 12VAC, 50W for Halogen Sicroic Lamp, 30 pcs. Halogen Dichroic, Lamp 50W, 12VAC	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a
	5 sets Sloan closet flushometer, GEM Model III Filtered Oring by Pass piston exposed LC closet 1.6 GPF chrome plate finish less vacuum breaker	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	30,000.00	30,000.00	n/a	29,900.00	29,990.00	n/a	n/a
	6 sets Urinal Push Valve, HCG, UF627 (for U24 Bennete Urinal)	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	36,000.00	36,000.00	n/a	35,340.00	35,340.00	n/a	n/a
	300 vials, Inactivated Split Influenza Vaccine, 0.5ml	PSD and Clinic	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	115,000.00	115,000.00	n/a	114,000.00	114,000.00	n/a	n/a
	15 Rolls, Double-sided tape with foam 4 rolls, Ribbon (3 inches) and 50 sheets, Premium Matte Sticker for Laserjet	DOF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	3,000.00	3,000.00	n/a	2,688.00	2,688.00	n/a	n/a
	30 pcs. White Polo Shirt with DOF and Kalayaan Embroidered Logo	DOF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	7,500.00	7,500.00	n/a	7,500.00	7,500.00	n/a	n/a
	1 unit Electronic Typewriter. Brand: Brother GX 8250 AND 1 UNIT, Laminating Machine Brand ACSYS/MQ-260	USEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	12,000.00	12,000.00	n/a	11,325.00	11,325.00	n/a	n/a
	20 pcs. Ink/Fax Cartridge for "Brother FAX 878"	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	13,000.00	13,000.00	n/a	12,650.00	12,650.00	n/a	n/a

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				Adm/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Various Drugs and Medicine	DOF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	44,460.00	46,000.00	n/a	44,581.96	44,581.96	n/a	n/a
	1 unit of Electric Airpot and 3 units Whiteboard w/ stand	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	15,000.00	15,000.00	n/a	14,480.00	14,480.00	n/a	n/a
	6 pcs. HP CC640W #60	CAG-COO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a
	Various Ink/Toner Cartridge	ROG	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	17,397.12	17,397.12	n/a	17,397.12	17,397.12	n/a	n/a
	1 unit, Digital Voice Recorder, 4gb	CAG-COO	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	6,188.00	6,188.00	n/a	6,188.00	6,188.00	n/a	n/a
	3pcs. Calculator, 12 digits	Accounting	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	434.61	434.61	n/a	434.61	434.61	n/a	n/a
	Various Common Use Office Supplies for FY2013	DOF Stock	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	476,258.38	476,258.38	n/a	474,947.24	474,947.24	n/a	n/a
	Various Common Use Office Supplies for FY2013	DOF Stock	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	44,792.40	44,792.40	n/a	42,333.90	42,333.90	n/a	n/a
	Various Common Use Office Supplies for FY2013	DOF Stock	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	179,159.80	179,159.80	n/a	177,223.47	177,223.47	n/a	n/a
	4 cart, Toner Cartridges,HP Part No. CE505A, black for HP Laserjet P2055/2035.	RIO	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	14,643.20	14,643.20	n/a	14,643.20	14,643.20	n/a	n/a
	4 cart, Toner Cartridges,HP Part No. CE320A, Black	Accounting	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	17,066.40	17,066.40	n/a	11,573.12	11,573.12	n/a	n/a
	2cart, Toner Cartridge for HP CE401A, Cyan, 2cart CE402A	PSD	Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	86,898.24	86,898.24	n/a	86,898.24	86,898.24	n/a	n/a
													n/a				
			Thru PS	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations			n/a			n/a	n/a
CAPITAL OUTLAY (CO)																	

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				Advs/Post of IABE	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Renovation of Mabuhay Lane receiving counter	ROG - Mabuhay Lane	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	49,468.00	49,468.00	n/a	n/a
	Rental of Coverage Service	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	500,000.00	500,000.00	n/a	495,000.00	495,000.00	n/a	n/a
	Rental of Audio Equipment	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	500,000.00	500,000.00	n/a	498,000.00	498,000.00	n/a	n/a
	Rental of Video Equipment	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	450,000.00	450,000.00	n/a	449,000.00	449,000.00	n/a	n/a
	Rental of IT Equipments	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	125,000.00	125,000.00	n/a	121,000.00	121,000.00	n/a	n/a
	Audio Visual Presentation	PDF 2013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	400,000.00	400,000.00	n/a	400,000.00	400,000.00	n/a	n/a
	Rental of Conferencing Equipments	2013 Asean Forum on Tax	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	240,000.00	240,000.00	n/a	235,200.00	235,200.00	n/a	n/a
	Annual Physical Examination	DOF	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	100,000.00	100,000.00	n/a	97,680.00	97,680.00	n/a	n/a
	Rental of 2 units Tent (10ft x 10ft)	DOF Anniversary	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	3,920.00	3,290.00	n/a	n/a
	Rental of Table and Chairs	DOF Anniversary	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	9,500.00	9,500.00	n/a	9,318.40	9,318.40	n/a	n/a
	1 Units of Rental of photo panels	DOF Anniversary	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	35,000.00	35,000.00	n/a	34,946.40	34,946.40	n/a	n/a
	Replacement of Thermistor of Carrier Chiller No. 1 and 2 (Inclusive of manpower, tools, materials and expertis to performed scope of work)	DOF Bldg.	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	95,000.00	95,000.00	n/a	94,555.00	94,555.00	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations			n/a			n/a	n/a

Remarks  
(Explaining changes from the APP)

COMPLETED/DELIVERED

COMPLETED/DELIVERED

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