

Department of Finance
Manila
PROCUREMENT MONITORING REPORT
as of JANUARY TO JUNE 2014

Code (PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC (PhP)						Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)				
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE			CO	Total	MOOE	CO
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																		
1	Various Mental ability Test with Answer sheet and profile	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	33,500.00	33,500.00	n/a	27,500.00	27,500.00	n/a	n/a	COMPLETED/DELIVERED
2	Philippine Star Newspaper for the period of April to December 2014.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	7,000.00	7,000.00	n/a	6,804.00	6,804.00	n/a	n/a	COMPLETED/DELIVERED
3	2 units Rental of the Bus Inclusive of Fuel and Toll fees and Meals and pick up form DOF, Manila to tagaytay and back for WEF Strategic Planning on January 8-11,2014	IFG	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	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
4	1 lot Tarpaulin/Signages and Accessorie used for the ASEAN Forum on Taxation at Metro Manila form January 26-29,2014.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	49,000.00	49,000.00	n/a	34,400.00	34,400.00	n/a	n/a	COMPLETED/DELIVERED
5	15nits, External Hard Disk,Portable 1TB 2.5" USB .3.0	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	58,500.00	58,500.00	n/a	57,675.00	57,675.00	n/a	n/a	COMPLETED/DELIVERED
6	1unit, Electronic typewriter Brother GX8220 with Property No.DF-10-211	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	3,900.00	3,900.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO			
7	10pads, Memo Pad 1/4 and 10pads, Memo pad 1/2	ROLAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	1,200.00	1,200.00	n/a	1,100.00	1,100.00	n/a	n/a	COMPLETED/DELIVERED
8	Subscription of the following Foreign Magazine	DFG-Office of the Undersecretary	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	1,000.00	10,000.00	n/a	9,500.00	9,500.00	n/a	n/a	COMPLETED/DELIVERED
9	Pull-up Banner w/ tarpaulin on digital printing, 13 oz size 33.6' x78".	IFG	Shopping	n/a	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	17,500.00	17,500.00	n/a	n/a	COMPLETED/DELIVERED
10	Pull-up Banner, 1mx2m, Tarpaulin Cloth Nylon Cloth on Digital Printing with Pull-up mechanism to be used on Various Media and Public Relations activities during WEF event.	IFG-WEF	Shopping	n/a	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	13,600.00	13,600.00	n/a	n/a	COMPLETED/DELIVERED
11	1Lot Cisco Wireless Access Point	AIMP	Shopping	n/a	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	488,000.00	488,000.00	n/a	n/a	COMPLETED/DELIVERED
12	5pc. Samsung CLT-K506L Toner Cartridge black, 6,000 pages, high capacity, 5pcs. Samsung CLT-C506L Toner cartridge cyan, 3,500pages, high capacity, 5pcs. Samsung CLT-M506L Toner cartridges magenta, 3,500pages, high capacity, and Samsung CLT-Y506L Toner Cartridge black, 3,500pages, high capacity	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	153,500.00	153,500.00	n/a	134,460.00	134,460.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO			
13	4cart, T0854N light yellow,4cart T08581N black,4cart T0855N light Cyan, 4cart T0856N light magenta,4cart T0856N light magenta and 4cart T0852N cyan	RIPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	10,500.00	10,500.00	n/a	10,320.00	10,320.00	n/a	n/a	COMPLETED/DELIVERED
14	50pcs. 3/4" Lanyard ID lace ASEAN Forum on taxation for ASEAN forum on Taxation	IFG	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	7,300.00	7,300.00	n/a	n/a	COMPLETED/DELIVERED
15	3pcs. Plaque of Appreciation for DOF Retirees. For Mr. Roberto A. Montenegro, Mr. Napoleon D. Guerrero and Mr. Gundelberto B. Azanza.	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	2,850.00	2,850.00	n/a	2,850.00	2,850.00	n/a	n/a	COMPLETED/DELIVERED
16	1 roll R3011 YMCKO Ribbon, 1 roll R2011 Black Monochrome Ribbon for ASEAN Forum on Taxation	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	7,000.00	7,000.00	n/a	3,800.00	3,800.00	n/a	n/a	COMPLETED/DELIVERED
17	260PCS. T-Shirt bearing logo and design of the National Womens month 2014 celebration to be used during the Human Womens Symbol to be held on March 8,2014.	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	75,000.00	75,000.00	n/a	68,900.00	68,900.00	n/a	n/a	COMPLETED/DELIVERED
18	1000pcs. DOF Logo Pin	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	130,000.00	130,000.00	n/a	129,000.00	129,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
19	1 unit HP Officejet 100 Mobile Printer	OSEC	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	18,665.00	18,665.00	n/a	n/a	COMPLETED/DELIVERED
20	200vials, Inactivated Split Influenza (FLUARIX)	PSD- Medical & Dental Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	90,000.00	90,000.00	n/a	80,000.00	80,000.00	n/a	n/a	COMPLETED/DELIVERED
21	3pcs. Door Knob (Yale)	OSEC	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	2,250.00	2,250.00	n/a	n/a	COMPLETED/DELIVERED
22	3bxs. Calling cards for usec. Paul Jr.)	Office of Usec.Paul Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	1,000.00	1,000.00	n/a	750.00	750.00	n/a	n/a	COMPLETED/DELIVERED
23	Various Ink/Toner Cartridges	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	197,300.00	197,300.00	n/a	121,412.00	121,412.00	n/a	n/a	COMPLETED/DELIVERED
24	2 cartridges HP Q7516A (Black), 2 Cartridges HP CF280A,	IFG	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	22,000.00	22,000.00	n/a	n/a	COMPLETED/DELIVERED

ANNEX B

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
25	6 carts Toner Cartridge "TN 3350"	OSEC	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	34,500.00	34,500.00	n/a	n/a	COMPLETED/DELIVERED
26	5units, Network Printer (Black and White)	AIMP	Shopping	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	115,840.00	115,840.00	n/a	n/a	COMPLETED/DELIVERED
27	16pcs. TN 3350 Toner for Brother, Laser HL-5450DN Printer	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	88,000.00	88,000.00	n/a	86,400.00	86,400.00	n/a	n/a	COMPLETED/DELIVERED
28	Venue and Meals to be served during the Workshop on the Shift Outcome Performance-Informed Budgeting to be held on March 14,2013	Budget Division	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	88,000.00	88,000.00	n/a	69,300.00	69,300.00	n/a	n/a	COMPLETED/DELIVERED
29	100pcs. Customized Wrist Watch w/ DOF logo Brand/Model Casio MTP 1215A-7A	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	300,000.00	300,000.00	n/a	296,500.00	296,500.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
30	393 Package, Annual Physical and Laboratory Examination and 162 package for Fecal occult Blood Test.	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	192,360.00	192,360.00	n/a	103,320.00	103,320.00	n/a	n/a	COMPLETED/DELIVERED
31	200pcs. Cap for WEF-Sub Com. On Transportation and Shuttle Services	WEF-TRANSP O COM.	Shopping	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	30,000.00	30,000.00	n/a	n/a	COMPLETED/DELIVERED
32	Various Supplies	WEF-TRANSP O COM.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	38,500.00	38,500.00	n/a	33,680.00	33,680.00	n/a	n/a	COMPLETED/DELIVERED
33	Rental of Canopy Tent	WEF-TRANSP O COM.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	49,000.00	49,000.00	n/a	48,500.00	48,500.00	n/a	n/a	COMPLETED/DELIVERED
34	6pcs. Door Knob with Lock	FIU-PEA	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	4,500.00	4,500.00	n/a	n/a	COMPLETED/DELIVERED
35	1 set Chilled Water Pump	DOF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	380,000.00	380,000.00	n/a	371,000.00	371,000.00	n/a	n/a	COMPLETED/DELIVERED
36	1 bx. Calling Cards	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	250.00	250.00	n/a	250.00	250.00	n/a	n/a	COMPLETED/DELIVERED

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37	100pcs. Concrete Hollowblock (CHB), 4" thick Senejack built	DOF	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	2,860.00	2,860.00	n/a	n/a	COMPLETED/DELIVERED
38	Various Hardware Supplies	FIU-PEA	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	19,455.00	19,455.00	n/a	n/a	COMPLETED/DELIVERED
39	4sets, Door closer for aluminum frame glass door, Ryobi.	DOF-7TH FLR.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	25,000.00	25,000.00	n/a	24,800.00	24,800.00	n/a	n/a	COMPLETED/DELIVERED
40	2PCS. Plaque of Appreciation for Ms.Gloria Calderon and Ms. Melita De Guzman	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	1,900.00	1,900.00	n/a	1,900.00	1,900.00	n/a	n/a	COMPLETED/DELIVERED
41	12cart, Ink Cartridge, HP CD887AA (703)Black and 12cart CD887AA (703) (Tricolor)	MSD	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	8,160.00	8,160.00	n/a	n/a	COMPLETED/DELIVERED
42	1unit, 3.9 ltrs. Airpot Automatic (Heavy duty)	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	1,550.00	1,550.00	n/a	n/a	COMPLETED/DELIVERED
43	1pc. Backdrop-Tarpaulin, 20x10ft,13oz Digital Printing including installation	WEF-MEDIA AND PUBLIC RELATIONS ACTIVITIES DURING WEF	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	4,000.00	4,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO			
44	Various Evolis Ribbon Selections	IFG-WEF	Direct Contracting & Exclusive Distributor	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	18,100.00	18,100.00	n/a	n/a	COMPLETED/DELIVERED
45	1,000 pcs. ID Lace for WEF	WEF-REGISTRATION	Shopping	n/a	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	COMPLETED/DELIVERED
46	100pcs. Vehicles Sticker	WEF-REGISTRATION	Shopping	n/a	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	10,000.00	10,000.00	n/a	n/a	COMPLETED/DELIVERED
47	444pcs. T Shirt for 117th DOF Anniversary Celebration	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	146,520.00	146,520.00	n/a	146,520.00	146,520.00	n/a	n/a	COMPLETED/DELIVERED
48	Various Medicines Supply	DOF Stock	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	116,800.00	116,800.00	n/a	96,518.50	96,518.50	n/a	n/a	COMPLETED/DELIVERED
49	Various Medicines Supply	DOF Stock	Shopping	n/a	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	25,768.00	25,768.00	n/a	n/a	COMPLETED/DELIVERED
50	Various Medicines Supply	WEF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	118,343.00	118,343.00	n/a	91,027.00	91,027.00	n/a	n/a	COMPLETED/DELIVERED

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51	Lex Libris Upgrade 1set :Laws Upgrade to Phil. Law Encyclopedia 2013 and 1 set Taxation Upgrade to Phil. Taxation Encyclopedia 2013	ROLAG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Govt of the Phil.- General Appropriations	96,264.00	96,264.00	n/a	96,264.00	96,264.00	n/a	n/a	COMPLETED/DELIVERED
52	Various Lex Libris Bulletins and Licenses	ROLAG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.- General Appropriations	135,128.00	135,128.00	n/a	135,128.00	135,128.00	n/a	n/a	COMPLETED/DELIVERED
CAPITAL OUTLAY (CO)																		

