

Department of Finance
Manila
PROCUREMENT MONITORING REPORT
as of JULY TO DECEMBER 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
											Total	MOOE	CO	Total	MOOE	CO		
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																		
1	Refilling of Fire Extinguisher	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	19,600.00	19,600.00	-	19,600.00	19,600.00	-	n/a	COMPLETED / DELIVERED
2	35 pax Meals including AM and PM Snacks, and Lunch of participants for the Gender Sensitivity Training to be held on 26 to 27 July 2018 at the Bureau of the Treasury - 91,000.00	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	91,000.00	91,000.00	-	91,000.00	91,000.00	-	n/a	COMPLETED / DELIVERED
3	Meals for Security Awareness Training on July 17, 2018 at CFMO Vconference Room – 49,000.00 to be conducted by NICA	CMIO-IT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	COMPLETED / DELIVERED
4	300vials, Vaccines Anti-Influenza , Prefilled	PSD-Medical & Dental Clinic	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	190,000.00	190,000.00	-	184,500.00	184,500.00	-	n/a	COMPLETED / DELIVERED
5	50pcs. Cleaning Goves for 50 pax, for Annual Manila Bay clean-up to be led by Landbank of the Philippine on 11 August 2018.	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	10,000.00	10,000.00	-	4,850.00	4,850.00	-	n/a	COMPLETED / DELIVERED
6	1pc. Tarpaulin for 118th Civil Service Anniversary	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	1,500.00	1,500.00	-	1,200.00	1,200.00	-	n/a	COMPLETED / DELIVERED
7	Meals fo COA roll-out on Internal Auditing Standards for Phil.Public Sector on July 15-17, 2018	IAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	115,500.00	115,500.00	-	115,500.00	115,500.00	-	n/a	COMPLETED / DELIVERED
8	15pax, Meals on Orientation opn Outcome Based Education Approach for the Phil. Tax Academy on JULY 23-24, 2018	IAS-PTA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	40,000.00	40,000.00	-	39,000.00	39,000.00	-	n/a	COMPLETED / DELIVERED
9	Catering service - Meals (AM Snack and Buffet Lunch with flowing coffe/tea, etc.) for the Official use for the conduct of Meeting to be held on JULY 27, 2018	RIPS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	35,000.00	35,000.00	-	31,500.00	31,500.00	-	n/a	COMPLETED / DELIVERED
10	251 Roller Shade for 3rd and 4th floor Sun screen Roller Shade	DOF-PMT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	949,507.90	949,507.90	-	745,449.55	745,449.55	-	n/a	COMPLETED / DELIVERED
11	50 pax Meals for COA roll out on Internal Audit	IAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	120,000.00	120,000.00	-	120,000.00	120,000.00	-	n/a	COMPLETED / DELIVERED
12	48 Meals of participants for the Seminar on Republic Act No. 9184 and its Revised Implementing Rules and Regulations to be held on 9 to 10 August 2018 at CFMO Conference Room -	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	120,000.00	120,000.00	-	115,200.00	115,200.00	-	n/a	COMPLETED / DELIVERED
13	3 - Enterprise Network Attached Storage for Data Center - 960,000.00 (for Official use of CMIO Data Center Centralized Enterprise Backup)	CMIO-IT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	990,000.00	990,000.00	-	906,000.00	906,000.00	-	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		
14	300 pcs. Drift Singlet -	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	COMPLETED / DELIVERED
15	35 pax Meals - Am, PM Snacks and Lunch of the participants for the Seminar on Customer Service Excellence for Government Workers to be held on 18 Sept. 2018 at CFMO Conf. Room - 17,500.00	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	20,000.00	20,000.00	-	17,500.00	17,500.00	-	n/a	COMPLETED / DELIVERED
16	8 unit Power Bank , 6 unit Pocket Wifi	PMT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	40,000.00	40,000.00	-	37,350.00	37,350.00	-	n/a	COMPLETED / DELIVERED
17	5 pcs. Tires ; Size: 205/65/ R 15 - 30,000.00	CMIO-IT	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	-	17,800.00	17,800.00	-	n/a	COMPLETED / DELIVERED
18	20 pax Room accommodation (twin sharing) with shuttle service - for the 5 day Orientation/Induction Program for the Newly Appointed Local Treasurers -	DOF-PTA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	270,000.00	270,000.00	-	260,000.00	260,000.00	-	n/a	COMPLETED / DELIVERED
19	Full event Coverage (Videos and Photos) for the PTA Induction Programme to be held on August 20-24, 2018 at the PICC -	DOF-PTA	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	-	49,990.00	49,990.00	-	n/a	COMPLETED / DELIVERED
20	LEDWALL, 9 x 12 ft for the PTA Induction Programme to be held on August 20 - 24, 2018 at PICC -	DOF-PTA	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	-	100,000.00	100,000.00	-	n/a	COMPLETED / DELIVERED
21	20 pcs. External Hard Drive ITB -	Various DOF Offices	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	85,000.00	85,000.00	-	80,000.00	80,000.00	-	n/a	COMPLETED / DELIVERED
22	50 pax - package Meals - Cocktail, buffet, lunch and dinner (Guest VIP's) for DOF hosting for GOCC's (Divident) Day on August 2018 at Malacanan Palace -	DFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	COMPLETED / DELIVERED
23	Common supplies such as Alcohol, Battery AAA, etc. (for Stockroom Supplies (Available at PS) - 139,488.60	DOF stockroom	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	139,488.60	139,488.60	-	139,488.60	139,488.60	-	n/a	COMPLETED / DELIVERED
24	1 pc. Self-inking - NOTED- 1 pc. Self-inking Certified True Copy - 1,5000 1 pc. Self-inking Personalized Name Stamp -	GSD	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	-	3,000.00	3,000.00	-	n/a	COMPLETED / DELIVERED
25	Catering service for meals, etc. Date - SEpt. 26, 2018 -	RIPS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	33,500.00	33,500.00	-	25,500.00	25,500.00	-	n/a	COMPLETED / DELIVERED
26	Catering services - 40 pax Meals for the Risk Assessment Training on September 17-18, 2018 at CFMO Conference Room -	RIPS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	115,000.00	115,000.00	-	104,000.00	104,000.00	-	n/a	COMPLETED / DELIVERED

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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		
27	1 unit Rental of Conferencing Systems for the Philippine Development Forum : SULONG PILIPINAS 2018 int he VlarK Freeport, Angeles City, Pampanga (Date: May change but within the year and not later than November Mid-Month for two (2) day event -	SERGS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	700,000.00	700,000.00	-	560,000.00	560,000.00	-	n/a	COMPLETED / DELIVERED
28	Rehabilitation of 40KVA and 60KVA UPS of manpower, tools, materials and equipment -	DOF	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	953,000.00	953,000.00	-	945,000.00	945,000.00	-	n/a	COMPLETED / DELIVERED
29	various Ink Cartridge - 10 Cart. HP Officejet Pro 8710 Ink - Black - 45,000.00 3 Cart. HP Cart. HP 51645A (HP 45) Black -4,040.00 3 Cart. HP Crt. Hp C6578DA - Tri-Color - 4820.40 -	OSS CENTER	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	53,860.00	53,860.00	-	50,500.00	50,500.00	-	n/a	COMPLETED / DELIVERED
30	1 Unit Conferencing System - 270,000.00 1 Unit Generator - 55,000.00 1 Unit Stand Alone Backdrop - 15,000.00 4 Unit Tri Banner Tolbleron (for the Financial Infrastructure Development Network or FIND AND apcc Finance Ministers Process Initiative that the Govt. of the Phil. will be covering thru DOF in Metro Manila on 19 November 2018 -	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	352,000.00	352,000.00	-	270,000.00	270,000.00	-	n/a	COMPLETED / DELIVERED
31	1 Lot Rental of Function Room and Hotel Rooms in Davao City Area near the City Proper for Guests and Event Secretariat from the DOF for the Secured Transactions Reform Law Roadshow. - 385,000.00	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	385,000.00	385,000.00	-	288,000.00	288,000.00	-	n/a	COMPLETED / DELIVERED
32	1 unit Stand Alone Backdrop - Wooden Constrcut backdrop in Tarpaulin with Mate Printing - for the Secured Transaction Reform Roadshow to be held in Davao City scheduled on 26 October 2018 -	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	17,000.00	17,000.00	-	16,800.00	16,800.00	-	n/a	COMPLETED / DELIVERED
33	1 pc. Banner for National Statistics Month Celebration (October 2018)	FPPO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	1,500.00	1,500.00	-	1,050.00	1,050.00	-	n/a	COMPLETED / DELIVERED
34	25 pax - Meals for the In-House Seminar on - Basic Statistical Methods for the Personnel of Financial Analytics and Intelligence Unit (FAI) to be provided by the Phil. Statistical Research and Training Institute (PSRTI) from Oct. 22-26, 2018 -	FPPO	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	-	100,000.00	100,000.00	-	n/a	COMPLETED / DELIVERED
35	Common Supplies : Folder Fancy, A4 , etc - Toner Cartridge, HP CF 360A (HP508) Black LaserJet - (to be charged in previous Purchase Request No. 2018-1475/APR # 10-2018 AND 14-2018)	GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	200,000.00	200,000.00	-	179,300.00	179,300.00	-	n/a	COMPLETED / DELIVERED

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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		
36	1Unit Fascimile Machine Thermal use -	RIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	10,000.00	10,000.00	-	9,244.40	9,244.40	-	n/a	COMPLETED / DELIVERED
37	250 sets Coffee Set (for OSEC giveaways - 1,260.00@ - Total -	OSEC	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	315,000.00	315,000.00	-	300,000.00	300,000.00	-	n/a	COMPLETED / DELIVERED
38	Meals including AM and PM Snacks, Lunch of participants for the Seminar on Gender Sensitivity Training Batch 2 to be held from 15 -16 October 2018 at Bu. of the Trasury -	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	40,000.00	40,000.00	-	40,000.00	40,000.00	-	n/a	COMPLETED / DELIVERED
39	280 pcs. Notebook - with Logo printing (with FIDN Logo) 280 pcs. Pouch Bag - with DOF Logo for the Financial Infrastructure Development Network (FIDN) and APEC Finance Ministers Process Initiative that the Govt. of the Phils. wil be convening thru the DOF in Metro Manila on 19 November 2018	IFG-	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	130,000.00	130,000.00	-	119,000.00	119,000.00	-	n/a	COMPLETED / DELIVERED
40	280 pcs. Pouch Bag - with DOF Logo for the Financial Infrastructure Development Network (FIDN) and APEC Finance Ministers Process Initiative that the Govt. of the Phils. wil be convening thru the DOF in Metro Manila on 19 November 2018	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	40,000.00	40,000.00	-	33,600.00	33,600.00	-	n/a	COMPLETED / DELIVERED
41	120 pcs. Ballpen (see attache photo) 25 pcs. USB Flash Drive 32 gb OTG 1 box Parchment Paper 85 gsm, size A\$ (for the Secured Transaction Reform Law Roadshow to be held in Davao City on October 26, 2018)	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	30,000.00	30,000.00	-	24,545.00	24,545.00	-	n/a	COMPLETED / DELIVERED
42	120 pcs. Notebook (see attached photo)	IFG	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	-	51,000.00	51,000.00	-	n/a	COMPLETED / DELIVERED
43	120 Pouch Bag with DOF Logo printing (see attached photo) - (for the Secured Transcation Reform Law Roadshow to be held in Davao City on 26 October 2018	IFG-	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	18,000.00	18,000.00	-	14,400.00	14,400.00	-	n/a	COMPLETED / DELIVERED
44	100 pcs. Toner for HP Laserjet C285A - 358,634.40	DOF stockroom	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	603,313.40	603,313.40	-	603,313.40	603,313.40	-	n/a	COMPLETED / DELIVERED
45	Meals including AM and PM snacks and Lunch for Customs Modernization and Tariff Act on Sept. 24- 25, 2018 -	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	105,000.00	105,000.00	-	96,000.00	96,000.00	-	n/a	COMPLETED / DELIVERED
46	3 Roll R5F002SAA YMCKO 5 panel color ribbons with PVC cards good for 300 prints -14,400.00 ACL002 - Cleaning kit - 2,800.00 Total : 17,200.00	IFG	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	17,200.00	17,200.00	-	17,200.00	17,200.00	-	n/a	COMPLETED / DELIVERED

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47	300 pcs. ID Lace with Card Holder - for FIDN and APEC Finance Ministers on 19 November 2018 -	IFG	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	-	24,000.00	24,000.00	-	n/a	COMPLETED / DELIVERED
48	36 pcs. Uniball Pen 1.0 (Blue) -	CAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	2,880.00	2,880.00	-	2,700.00	2,700.00	-	n/a	COMPLETED / DELIVERED
49	15 unit Desktop Computers (Small Form Factor) - for CMIO Use - 952,500	CMIO-IT	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	952,000.00	952,000.00	-	890,070.00	890,070.00	-	n/a	COMPLETED / DELIVERED
50	LED Round Panel Light - Spare and for replacement of Busted Lamps -	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	49,800.00	49,800.00	-	29,400.00	29,400.00	-	n/a	COMPLETED / DELIVERED
51	1 Lot Catering package and rental of dinner, reception venue in Ortigas for the Joint Seminar on Beneficial Ownership and EOIR Assessor Training at the ADB Headquarters, ortigas to be used in October 2018 for one (1) day as part of Tax Treaty Workshop - 350,000.00	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	ADB FUND	350,000.00	350,000.00	-	150,000.00	150,000.00	-	n/a	COMPLETED / DELIVERED
52	1 Lot Rental of Hotel Rooms in Pasay or Manila Area near the Philippine Convention Center (PICC) for Officials of the Department of Finance (DOF), and Event Secretariat for the Financial Infrastructure Development Network (FIDN) Conference. - 268,000.00	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	ATF FUND	268,000.00	268,000.00	-	167,000.00	167,000.00	-	n/a	COMPLETED / DELIVERED
53	3 pcs. Evolis Hightrust, Color YMCKO 200 prints/ roll P/N R5f002saa, lot # C0000143/6317626 1 p Evolis Hightrust, Generic Holo Patch ! Omil 300 prints/roll P/N LPS029NAA Total : 27,000.00	PSD	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	27,000.00	27,000.00		25,400.00	25,400.00	-	n/a	COMPLETED / DELIVERED
54	40 pax Catering Services for official use of RIPS - for the Seminar on Data Privacy Overview to be held on November 12, 2018 at CFMO Conference Room	RIPS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	48,000.00	48,000.00		38,080.00	38,080.00	-	n/a	COMPLETED / DELIVERED
55	Supplies for Evolis Primacy 3 rolls R5F008SAA YMCO 5 panel color ribbon with PVC Cards good for 300 prints	IFG	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a		14,400.00	14,400.00		14,400.00	14,400.00	-	n/a	COMPLETED / DELIVERED
											9,556,049.90	9,556,049.90		8,392,430.95	8,392,430.95			

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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			

Prepared by:



CARLO V. BALOLOY
Officer-In-charge

Procurement Management Division

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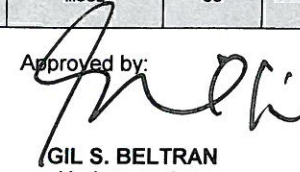
Noted by:



ALVIN P. DIAZ
Director IV
Central Administration Office



Approved by:



GIL S. BELTRAN
Undersecretary
PMSG