

Small Business Corporation Procurement Monitoring Report for the 2nd Semester 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from		
COMPLETED PROCUREMENT ACTIVITIES																																			
223000	Computer System	SBC	no	Competitive Bidding	Apr 3, 2019	May 3, 2019	May 15, 2019	May 27, 2019	May 27, 2019	May 28, 2019	May 29, 2019	May 30, 2019	May 30, 2019	Jun 3, 2019	Jun 3, 2019	Aug 15, 2019	Aug 15, 2019			1,620,000.00	-	1,620,000.00	1,453,715.00	-	1,453,715.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
222000	Slotted Rack	MG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Jul 8, 2019	Jul 10, 2019	n/a	n/a	n/a	Jul 17, 2019		Sep 5, 2019	Sep 5, 2019	COB	47,650.00	-	47,650.00	47,650.00	-	47,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
222000	Slotted Rack	MG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Jul 8, 2019	Jul 10, 2019	n/a	n/a	n/a			Sep 6, 2019	Sep 6, 2019	COB	47,650.00	-	47,650.00	47,650.00	-	47,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
219000	ZK Door Access System	MG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Jul 10, 2019	Jul 17, 2019	n/a	n/a	n/a	Jul 17, 2019		Oct 11, 2019	Oct 11, 2019	COB	19,180.00	-	19,180.00	19,180.00	-	19,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
219000	Door Access System	MG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Jul 10, 2019	Jul 17, 2019	n/a	n/a	n/a	Jul 17, 2019		Oct 11, 2019	Oct 11, 2019	COB	18,152.50	-	18,152.50	18,152.50	-	18,152.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
223000	Computer System	SBC	no	Repeat Order	n/a	n/a	n/a	n/a	Jul 16, 2019	Jul 16, 2019	n/a	n/a	n/a	Jul 23, 2019	Jul 31, 2019	Jul 31, 2019	Oct 10, 2019	Oct 10, 2019	COB	360,000.00	-	360,000.00	334,520.00	-	334,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
219000	Installation of office cubicles	NLG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Jul 24, 2019	Jul 24, 2019	n/a	n/a	n/a	Jul 25, 2019		Aug 14, 2019	Aug 14, 2019	COB	750,000.00	-	750,000.00	748,066.00	-	748,066.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
221000	Electric Typewriter	CLG	no	Direct Contracting	n/a	n/a	n/a	n/a	Aug 7, 2019	Aug 7, 2019	n/a	n/a	n/a	Aug 7, 2019		Sep 6, 2019	Sep 6, 2019	COB	30,000.00	-	30,000.00	17,910.00	-	17,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
223000	Laptop Computer	CBG	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Sep 5, 2019	Sep 5, 2019	n/a	n/a	n/a	Sep 5, 2019		Sep 11, 2019	Sep 11, 2019	COB	40,000.00	-	40,000.00	38,800.00	-	38,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
223000	Laptop Computer	PD	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Sep 25, 2019	Sep 25, 2019	n/a	n/a	n/a	Oct 1, 2019		Oct 2, 2019	Oct 2, 2019	COB	40,000.00	-	40,000.00	38,800.00	-	38,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
223000	Laptop Computer	OEVP	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	Oct 11, 2019	Oct 11, 2019	n/a	n/a	n/a	Oct 11, 2019		Oct 23, 2019	Oct 23, 2019	COB	40,000.00	-	40,000.00	34,700.00	-	34,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of Procurement Activities																		3,012,632.50																	
Total Contract Price of Procurement Activities Conducted																					2,799,143.50														
Total Savings (Total Alloted Budget - Total Contract Price)																					213,489.00														
ON-GOING PROCUREMENT ACTIVITIES																																			
																		0																	
																		0																	
																		0																	
																		0																	
Total Alloted Budget of On-going Procurement Activities																																			

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