ANNEX B

PROCUREMENT MONITORING REPORT

January 1 to June 30, 2014

PO/REF NO.	PROCUREMENT PROGRAM/PROJECT	DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)	CONTRACT COST (PHP)	LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER					PRE-PROC CONFERENCE	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY/ ACCEPT	
71069	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION & TESTING OF CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM	INCLUDES COMMISSIONING & KNOWLEDGE TRANSFER/TRAINING OF THE CCTV SYSTEM	OP	Shopping		12/2/2013			12/10/2013	1/6/2014	1/6/2014	2/6/2014	2/17/2014	2/17/2014	3/14/2014	3/14/2014	GOP	275,000.00	232,316.00											
71070	TWO (2) YEAR CONTRACT FOR THE SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE JANITORIAL & SKILLED SERVICES REQUIREMENT FOR TRANSCO OFFICES	INCLUDES HOUSEKEEPING, SANITATION, BUILDING MAINTENANCE, INDOOR/OUTDOOR LANDSCAPE, GROUND MAINTENANCE WORKS AND ALLIED / TECHNICAL SERVICES	GSD	NP (After 2 Failed Public Bidding)		11/6/2013			11/20/2013	11/29/2013	1/6/2014	1/16/2014	1/29/2014	2/1/2014	2/1/2014	2/1/2014	GOP	6,441,642.00	5,633,954.58											
71073	RENTAL, VEHICLE	TOYOTA FORTUNER 2011 MODEL 4X2 AUV, WITH AIRCON AND DRIVER FOR THE PERIOD OF JANUARY 20 TO FEBRUARY 3, 2014 TO BE USED WITHIN NORTHWESTERN MINDANAO AREA AND TO ANY POINT IN THE MINDANAO AREA	LITDEP	NP (Small Value)					1/15/2014	1/15/2014	1/15/2014	1/20/2014	1/20/2014	1/20/2014	1/20/2014	1/20/2014	GOP	22,500.00	22,000.00											
71080	INK CARTRIDGE	HP PART NO. C8766WA (#95) TRI-COLOR ITEM CODE: 44103105-HP-T28	GTMD	NP (A-to-A)						1/20/2014	1/20/2014		2/11/2014	2/11/2014	3/10/2014	3/10/2014	GOP	16,000.00	8,486.40											
71080	INK CARTRIDGE	HP PART NO. C9364WA (#98) BLACK ITEM CODE: 44103105-HP-B31	GTMD	NP (A-to-A)						1/20/2014	1/20/2014		2/11/2014	2/11/2014	2/11/2014	2/11/2014	GOP	16,000.00	5,865.60											
71081	COMPACT FLUORESCENT LAMP (CFL)	18 WATTS DAYLIGHT/COOL DAYLIGHT 3-TURN TUBE LAMP LAMP FIRE : 6000 HOURS MIN. 220-240V /50-60 HZ LUMEN WATT: 60 (-5%) LUMEN OUTPIT: 1026 WITH DOE- DTI ENERGY LABEL U SHAPE ITEM CODE: 39101619-FL-C01	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/11/2014	2/11/2014	2/11/2014	2/11/2014	GOP	10,192.00	10,192.00											
71081	BATTERY, DRY CELL	SIZE AA 1.5 VOLTS ALKALINE NO MERCURY AND CADMIUM ADDED 2 PCS/PACK ITEM CODE: 26111702-BT-A02	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/11/2014	2/11/2014	2/11/2014	2/11/2014	GOP	959.50	959.50											
71082	INK CARTRIDGE	HP PART NO. CC643WA (#60) TRI-COLOR ITEM CODE: 44103105-HP-T17	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	3,603.60	3,603.60											
71082	INK CARTRIDGE	HP PART NO. CC640WA (#60) BLACK ITEM CODE: 44103105-HP-B17	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	3,000.40	3,000.40											
71082	INK CARTRIDGE	HP PART NO. C9393A (#88XL) YELLOW ITEM CODE: 44103105-HX-Y24	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	2,976.48	2,976.48											
71082	INK CARTRIDGE	HP PART NO. C9392A (#88XL) MAGENTA ITEM CODE: 44103105-HX-M24	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	3/4/2014	3/4/2014	GOP	2,976.48	2,976.48											
71082	INK CARTRIDGE	HP PART NO. C9391A (#88XL) CYAN ITEM CODE: 44103105-HX-C24	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	3/25/2014	3/25/2014	GOP	3,968.64	3,968.64											
71082	INK CARTRIDGE	HP PART NO. C9396A (#88XL) BLACK ITEM CODE: 44103105-HX-B24	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	3/4/2014	3/4/2014	GOP	4,399.20	4,399.20											
71082	INK CARTRIDGE	HP PART NO. C4937A (#18) CYAN ITEM CODE: 44103105-HP-C07	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	1,856.40	1,856.40											
71082	INK CARTRIDGE	HP PART NO. C4938A (#18) MAGENTA ITEM CODE: 44103105-HP-M07	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	1,856.40	1,856.40											
71082	INK CARTRIDGE	HP PART NO. C4936A (#18) BLACK ITEM CODE: 44103105-HP-B07	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	2,477.28	2,477.28											
71082	INK CARTRIDGE	HP PART NO. CC656AA (#901) TRI-COLOR ITEM CODE: 44103105-HP-T38	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	4/3/2014	4/3/2014	GOP	4,607.20	4,607.20											
71082	INK CARTRIDGE	HP PART NO. CD972AA (#920XL) CYAN ITEM CODE: 44103105-HX-C40	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	4/8/2014	4/8/2014	GOP	3,432.00	3,432.00											
71082	INK CARTRIDGE	HP PART NO. CD973AA (#920XL) MAGENTA ITEM CODE: 44103105-HX-M40	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	4/8/2014	4/8/2014	GOP	3,432.00	3,432.00											
71082	INK CARTRIDGE	HP PART NO. CD974AA (#920XL) YELLOW ITEM CODE: 44103105-HX-Y40	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	4/8/2014	4/8/2014	GOP	3,432.00	3,432.00											
71082	INK CARTRIDGE	HP PART NO. C9351AA (#21) BLACK ITEM CODE: 44103105-HP-B09	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	3,762.72	3,762.72											
71082	INK CARTRIDGE	HP PART NO. C9352AA (#22) TRI-COLOR ITEM CODE: 44103105-HP-T10	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	3,614.00	3,614.00											
71082	PAPER, MULTICOPY	80GSM SIZE: 216MM X 330MM 500 SHEETS PER REAM ITEM CODE: 14111507-PP-M02	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	38,502.00	38,502.00											
71082	RIBBON, PRINTER	EPSON PART NO. C13S015516 (#8750) BLACK ITEM CODE: 44103112-EP-R05	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	460.50	460.50											
71082	RIBBON, PRINTER	EPSON PART NO. C13S015531 (#S015086) BLACK ITEM CODE: 44103112-EP-R07	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	2/10/2014	2/10/2014	GOP	10,873.20	10,873.20											
71082	TONER CARTRIDGE	HP PART NO. CC530A BLACK ITEM CODE: 44103103-HP-B16	GSD	NP (A-to-A)						1/20/2014	1/20/2014		2/10/2014	2/10/2014	3/4/2014	3/4/2014	GOP	41,308.80	41,308.80											