



PROCUREMENT MONITORING REPORT
January 1, 2017 to June 30, 2017

PO/REF NO.	PROCUREMENT PROGRAM/PROJECT	DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)	CONTRACT COST (PHP)	
					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
72323	SERVICES (MITSUBISHI ADVENTURE SJA-216)	M. V. NO. T0006 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE DEFECTIVE SEAT BELT FRONT PASSENGER SIDE COLOR: GRAY MODEL : GLS-SPORTS / 2008	SDD	NP (SVP)					12/28/2016	1/3/2017	1/3/2017	1/11/2017	1/12/2017	1/12/2017	1/13/2017	1/16/2017	GOP	3,500.00	3,000.00
72323	SERVICES (MITSUBISHI ADVENTURE SJA-372)	M. V. NO. T0003 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE RESERVIOR WATER TANK 2. REPLACE BATTERY TERMINAL (2PC) 3. REPLACE PARKLIGHT BULB 4. REPLACE ALTERNATOR HOSE	LITDEP	NP (SVP)					12/28/2016	1/3/2017	1/3/2017	1/11/2017	1/12/2017	1/12/2017	1/13/2017	1/16/2017	GOP	6,200.00	4,550.00
72323	SERVICES (MITSUBISHI PAJERO XMK-318)	M. V. NO. 3422 2003 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE NOZZLE TIP (4PC) 2. PERFORM CALIBRATION OF INJECTION PUMP	LITDEP	NP (SVP)					12/28/2016	1/3/2017	1/3/2017	1/11/2017	1/12/2017	1/12/2017	1/13/2017	1/16/2017	GOP	22,500.00	18,500.00
72323	SERVICES (TOYOTA GRANDIA SFU-448)	M. V. NO. 3334 2000 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE CLUTCH MASTER ASSEMBLY 2. REPLACE DOUBLE CONTACT BULB(2PC)	CORSEC	NP (SVP)					12/28/2016	1/3/2017	1/3/2017	1/11/2017	1/12/2017	1/12/2017	1/13/2017	1/16/2017	GOP	6,700.00	4,980.00
72324	VEHICLE RENTAL	4 X 2 TOYOTA FORTUNER 2016 MODEL WITH AIRCON AND DRIVER INCLUDING PMS FOR THE PERIOD JANUARY 03 TO JANUARY 17, 2016 TO BE USED WITHIN THE PROVINCE OF CEBU AND TO ANY POINT IN THE VISAYAS AREA BY LITIGATION PERSONNEL (FUEL EXCLUDED).	CBUSAT	NP (SVP)					12/29/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/17/2016	GOP	27,500.00	27,500.00
72324	VEHICLE RENTAL	4 X 2 TOYOTA INNOVA 2016 2016 MODEL WITH AIRCON AND DRIVER INCLUDING PMS FOR THE PERIOD JANUARY 03 TO JANUARY 17, 2016 TO BE USED WITHIN THE PROVINCE OF CEBU AND TO ANY POINT IN THE VISAYAS AREA BY ROW PERSONNEL (FUEL EXCLUDED).	CBUSAT	NP (SVP)					12/29/2016	1/3/2017	1/3/2017	1/9/2017	1/3/2017	1/3/2017	1/3/2017	1/17/2016	GOP	27,500.00	25,000.00
72325	VEHICLE RENTAL	4X4 TOYOTA HILUX PICK-UP 2015 MODEL WITH AIRCON AND DRIVER INCLUDING PMS FOR THE PERIOD JANUARY 3 - 17, 2017 TO BE USED WITHIN MINDANAO REGION (EXCLUDING FUEL).	MINSAT	NP (SVP)					12/29/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/17/2016	GOP	24,500.00	24,500.00