



PROCUREMENT MONITORING REPORT

July 11, 2013 to December 31, 2013

PO/REF. NO.	PROCUREMENT PROGRAM/PROJECT	DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	PRE-PROC. CONFERENCE	ADS/POST OF IABE	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	ACTUAL PROCUREMENT ACTIVITY					SOURCE OF FUNDS	CONTRACT COST [PHP]	CONTRACT COST [PHP]	LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION													
										BID EVALUATION	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED					DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER	ABC (PHP)	CONTRACT COST [PHP]	PRE-PROC. CONFERENCE	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY/ACCEPT	REMARKS
70769	PAPER, MULTICOPIY	BRAND: COPY AND LASER, LETTER SIZE, SUBS 24 (80 GSM), 500 SHEETS/REAM SIZE: LETTER, COLOR: BLUE, 100 SHEETS/REAM, AS PER TRANSCO SAMPLE	COA	Shopping					7/8/2013	7/10/2013	7/10/2013	7/15/2013	7/16/2013	7/16/2013	7/16/2013	7/16/2013	GOP	2,000.00	1,350.00													
70769	BOARD COVER	FLOOR AREA: 643 SQUARE METERS, LEASE PERIOD: JULY 16, 2013 - JULY 15, 2014 HDP CODE 84053, 1500 COUNTS, FOR FARGO ID PRINTER	COA	Shopping					7/8/2013	7/10/2013	7/10/2013	7/15/2013	7/16/2013	7/16/2013	7/16/2013	7/16/2013	GOP	960.00	750.00													
70770	RENTAL LEASE OF SPACE FOR TRANSCO AND COA RECORDS	FLOOR AREA: 643 SQUARE METERS, LEASE PERIOD: JULY 16, 2013 - JULY 15, 2014 HDP CODE 84053, 1500 COUNTS, FOR FARGO ID PRINTER	GSD	NP (Lease of Property)		6/28/2013			7/8/2013	7/9/2013	7/13/2013	7/15/2013	7/15/2013	7/16/2013	7/16/2013	7/16/2013	GOP	1,650,840.00	990,662.40													
70772	FILM	HDP CODE B1754, ULTRACARD, PLAIN PVC CARD, 500 PCS/BOX, FOR FARGO ID PRINTER	CISIT	Direct Contracting		7/3/2013			7/11/2013	7/15/2013	7/18/2013	7/18/2013	8/5/2013	8/5/2013	8/6/2013	8/6/2013	GOP	15,525.00	15,525.00													
70772	ID CARD	HDP YMC/K CODE 84061, 500 PRINTS/ROLL, FOR FARGO ID PRINTER	CISIT	Direct Contracting		7/3/2013			7/11/2013	7/15/2013	7/18/2013	7/18/2013	8/5/2013	8/5/2013	8/6/2013	8/6/2013	GOP	7,830.00	7,830.00													
70772	RIBBON	BRAND: PANOPLY LANYARD MODEL: ELARA30 SAFETY HOOK, MODEL: ELARA30 QUARTER TURN SAFETY KARABINER, MODEL: ELARA04	CISIT	Direct Contracting		7/3/2013			7/11/2013	7/15/2013	7/18/2013	7/18/2013	8/5/2013	8/5/2013	8/6/2013	8/6/2013	GOP	29,808.00	29,808.00													
70775	LANYARD WITH HOOK	BRAND/MODEL: PANOPLY GARGAS KEVLAR	BCEZ-UMD	Shopping		6/10/2013			6/18/2013	7/5/2013	7/15/2013	7/18/2013	7/24/2013	7/24/2013	8/2/2013	8/2/2013	GOP	20,000.00	12,000.00													
70776	SHOES, SAFETY	TOYOTA HI-LUX 2012 MODEL, WITH AIRCON AND DRIVER, FOR THE PERIOD JULY 24 TO AUGUST 07, 2013, TO BE USED WITHIN NORTHWESTERN MINDANAO AREA AND TO ANY POINT IN THE MINDANAO REGION	BCEZ-UMD	Shopping		6/10/2013			6/18/2013	7/5/2013	7/15/2013	7/18/2013	8/12/2013	8/12/2013	8/12/2013	8/12/2013	GOP	45,000.00	33,516.00													
70783	RENTAL OF ONE (1) UNIT 4x4 PICK-UP	TOYOTA HI-LUX 2012 MODEL, WITH AIRCON AND DRIVER, FOR THE PERIOD JULY 22 TO AUGUST 05, 2013, TO BE USED WITHIN DAVAO CITY/SOUTHERN MINDANAO AND TO ANY POINT IN THE MINDANAO REGION	RLMSD	NP (Small Value)					7/18/2013	7/18/2013	7/18/2013	7/24/2013	7/24/2013	7/24/2013	7/24/2013	7/24/2013	GOP	24,500.00	24,000.00													
70784	RENTAL OF ONE (1) UNIT 4x4 PICK-UP	NISSAN NAVARRA 2012 MODEL, WITH AIRCON AND DRIVER, FOR THE PERIOD JULY 22 TO AUGUST 05, 2013, TO BE USED WITHIN DAVAO CITY/SOUTHERN MINDANAO AND TO ANY POINT IN THE MINDANAO REGION	RLMSD	NP (Small Value)					7/18/2013	7/18/2013	7/18/2013	7/22/2013	7/22/2013	7/22/2013	7/22/2013	7/22/2013	GOP	24,500.00	24,000.00													
70794	INK CARTRIDGE	HP PART NO. C8155WA (#84), BLACK	RLMSD	NP (PS-DBM)					7/19/2013	7/19/2013			8/6/2013	8/6/2013	8/6/2013	8/6/2013	GOP	9,000.00	5,304.00													
70794	INK CARTRIDGE	HP PART NO. C8766WA (#95), TRI-COLOR	RLMSD	NP (PS-DBM)					7/19/2013	7/19/2013			8/6/2013	8/6/2013	8/6/2013	8/6/2013	GOP	15,000.00	6,364.80													
70796	THERMAL IMAGING CAMERA	BRAND/MODEL: ULIRVISION395	OM-UMD	Public Bidding	4/17/2013	5/10/2013	5/22/2013	6/6/2013	6/6/2013	6/13/2013	7/19/2013	7/26/2013	8/29/2013	8/29/2013	12/13/2013	12/13/2013	GOP	1,200,000.00	1,198,750.00	PCCP/PSM	4/15/2013	5/17/2013	6/4/2013	6/4/2013	6/7/2013	7/19/2013						
70809	RECORDER, DIGITAL VOICE	BRAND/MODEL: SONY ICD-PX333M, 4GB BUILT-IN MEMORY, WITH PC CONNECTIVITY	CCLMG	Shopping		7/3/2013			7/11/2013	7/24/2013	7/24/2013	7/24/2013	8/8/2013	8/8/2013	8/8/2013	8/8/2013	GOP	7,000.00	6,706.56													
70810	INK CARTRIDGE	HP PART NO. C4902AA (#840), BLACK	CISG	NP (PS-DBM)					7/24/2013	7/24/2013			8/6/2013	8/6/2013	8/6/2013	8/6/2013	GOP	7,937.28	7,937.28													
70811	PRINTER, LASERJET NETWORK (COLORED)	BRAND/MODEL: HP LASERJET PRO 400 COLOR M451NW (CE956A), PRINT SPEED: UP TO 21PPM, LETTER (BLACK & COLOR)	LCD	Shopping		7/3/2013			7/11/2013	7/25/2013	7/29/2013	7/30/2013	8/13/2013	8/13/2013	8/13/2013	8/13/2013	GOP	40,000.00	31,650.00													
70821	PRINTER, LARGE FORMAT PLOTTER	BRAND/MODEL: HP DESKJET 130 (C7791C), PRINT SPEED: UP TO 4 MIN/PAGE ON A3 (NORMAL); UP TO 6 MIN/PAGE ON A3 (BEST), PRINT RESOLUTION: UP TO 2400 X 1200 DPI	RLMSD	Shopping		6/6/2013			6/14/2013	7/1/2013	7/2/2013	8/6/2013	8/29/2013	8/29/2013	8/29/2013	8/29/2013	GOP	100,000.00	96,483.52													
70824	RENTAL OF ONE (1) UNIT 4x4 PICK-UP	NISSAN NAVARRA 2012 MODEL, WITH AIRCON AND DRIVER, FOR THE PERIOD AUGUST 07-21, 2013, TO BE USED WITHIN DAVAO CITY/SOUTHERN MINDANAO AND TO ANY POINT IN THE MINDANAO REGION	RLMSD	NP (Small Value)					8/5/2013	8/5/2013	8/5/2013	8/7/2013	8/7/2013	8/7/2013	8/7/2013	8/7/2013	GOP	24,500.00	24,000.00													
70825	RENTAL OF ONE (1) UNIT 4x4 PICK-UP	TOYOTA HI-LUX 2012 MODEL WITH AIRCON AND DRIVER, FOR THE PERIOD AUGUST 09-23, 2013 TO BE USED WITHIN NORTHWESTERN MINDANAO AREA AND TO ANY POINT IN THE MINDANAO REGION	RLMSD	NP (Small Value)					8/5/2013	8/5/2013	8/5/2013	8/7/2013	8/9/2013	8/9/2013	8/9/2013	8/9/2013	GOP	24,500.00	24,000.00													
70829	RAINCOAT, PANTS AND JACKET	SIT MATERIAL, DOUBLE LAMINATED PVC WETSUIT WITH STUDDER FRONT FASTENING, FIXED HOOD AND DRAWSTRING	BCEZ-UMD	Shopping					7/31/2013	8/7/2013	8/8/2013	8/27/2013	9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	9,000.00	8,250.00													
70830	LIGHT, EMERGENCY, AUTOMATIC, LED	BRAND/MODEL: TABLE LED-S 204, AC 100-240V	GSD	Shopping					8/2/2013	8/13/2013	8/13/2013	8/27/2013	9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	10,500.00	8,400.00													
70831	BOX, STORAGE	DRIPS/RES/COLLAPSIBLE, 15" W, 24" L, 10" H, VERTICAL W/ MECHANISM, 9" W X 15" L, 3"	GSD	Shopping		7/25/2013			8/2/2013	8/6/2013	8/14/2013	8/27/2013	9/30/2013	9/30/2013	9/30/2013	9/30/2013	GOP	15,000.00	11,600.00													
70831	FOLDER, MOLAR FILE	CAPACITY: GREEN, W/ TRANSCO LOGO	GSD	Shopping		7/25/2013			8/2/2013	8/6/2013	8/14/2013	8/27/2013	9/30/2013	9/30/2013	9/30/2013	9/30/2013	GOP	37,200.00	28,000.00													
70831	STAND, MAGAZINE	HARD BOARD, 5" W, 15" L, 10" H, DARK GREEN	GSD	Shopping		7/25/2013			8/2/2013	8/6/2013	8/14/2013	8/27/2013	9/30/2013	9/30/2013	9/30/2013	9/30/2013	GOP	11,250.00	9,000.00													
70831	STAPLER, PAPER	BRAND/MODEL: MAX 88R, # 88, HEAVY DUTY, ASSORTED COLOR, W/ STAPLE REMOVER	GSD	Shopping		7/25/2013			8/2/2013	8/6/2013	8/14/2013	8/27/2013	9/30/2013	9/30/2013	9/30/2013	9/30/2013	GOP	8,250.00	7,050.00													
70832	FASTENING, OFFICE TYPE RING BINDER (BINDER, SPIRAL)	50MM X 1.12 METERS (2"x44"), PLASTIC, 80 RINGS, ASSORTED COLORS	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	10/10/2013	10/10/2013	GOP	1,300.00	1,300.00													
70832	BOOK, RECORD	300 PAGES, WITH "OFFICIAL RECORD BOOK" PRINTED ON OUTER COVER, SMYTH SEWN, 214MM X 7.8MM MIN. SIZE, WHITE BOND, NON-BLOY, 55 GSM, PRE-NUMBERED	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	2,496.00	2,496.00													
70832	INK CARTRIDGE	HP PART NO. C9351AA (#21), ORIGINAL, BLACK	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	3,762.72	3,762.72													
70832	INK CARTRIDGE	HP PART NO. C9352AA (#21), ORIGINAL, TRI-COLOR	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	4,336.80	4,336.80													
70832	TAPE, MASKING	25 MM WIDTH, USABLE LENGTH OF 50 METERS	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	10/1/2013	10/1/2013	GOP	3,827.20	3,827.20													
70832	TAPE, PACKAGING	45 MM WIDTH, USABLE LENGTH OF 50 METERS MIN. LIGHT BROWN	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	10/1/2013	10/1/2013	GOP	2,479.20	2,479.20													
70832	PENCIL, LEAD (WRITING)	WITH ERASER, WOOD CASED, ONE (1) DOZEN PER BOX	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	404.94	404.94													
70832	TONER CARTRIDGE	HP PART NO. C8530A, BLACK	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	41,308.80	41,308.80													
70832	TONER CARTRIDGE	HP PART NO. C8531A, CYAN	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	29,059.68	29,059.68													
70832	TONER CARTRIDGE	HP PART NO. C8532A, MAGENTA	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	24,216.40	24,216.40													
70832	TONER CARTRIDGE	HP PART NO. C8532A, YELLOW	GSD	NP (PS-DBM)					8/15/2013	8/15/2013			9/3/2013	9/3/2013	9/3/2013	9/3/2013	GOP	29,059.68	29,059.68													
70832	TONER CARTRIDGE	HP PART NO. CE255A, BLACK	GSD	NP (PS-DBM)					8/15/2013	8/15/2013		</																				