

**PROCUREMENT MONITORING REPORT FOR CY 2015**  
 As of June 25, 2015

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	
<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>																
753-10	Training Expenses		PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
756	Water Expenses		PRO 1	Direct Contracting	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
757	Electricity Expenses		PRO 1	Direct Contracting	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
761	Postage and Delivery Expenses		PRO 1	Postage-Agency to Agency, Delivery-Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
762	Telephone Expenses-Landline		PRO 1	Direct Contracting	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
765	Cable,Satellite,Telegraph & Radio		PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
766	Advertising Expenses		PRO 1	Small Value Procurement	1/6/2015	CY 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
767	Marketing and Promotional Expense		PRO 1	Small Value Procurement	1/20/2015	CY 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
769	Transportation & Delivery Expenses		PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
780	Gasoline, Oil & Lubricants Expenses		PRO 1	Small Value Procurement	1/14/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
792	Janitorial Services		PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
794	Security Services		PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2017

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795-30	Notarial Service	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
842	R&M-Office Equipment	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
843	R&M Furniture and Fixtures	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
847	R&M-Motor Vehicles	PRO 1	Negotiated Procurement under Small Value	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
863	Printing and Binding Expense	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
864	RENT EXPENSE- PRO 1	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE-WAREHOUSE	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2017
864	RENT EXPENSE- Eastern Pangasinan LHIO	PRO 1	MOA: Free of Charge office Space	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Western Pangasinan LHIO	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Mangatarem Business Center	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- La Union LHIO	PRO 1	MOA free office space	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2018
864	RENT EXPENSE- Ilocos Norte LHIO	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Ilocos Sur LHIO	PRO 1	under MYOA	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2016	2018
864	RENT EXPENSE-Candon Business Center	PRO 1	AGENCY-AGENCY	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA	MOA

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864	RENT EXPENSE- San Carlos Business Center	PRO 1	MOA	1/6/2015	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	
867	Subscription Expenses	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
915-01	REGISTRATION OF MOTOR VEHICLES	PRO 1	AGENCY-AGENCY	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
915-04	CORPORATE FORUM	PRO 1	Lease of Real Property	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
915-05	Medical Expenses	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
774-10	Regular Office Supplies Expenses	PRO 1	PS DBM/Shopping	1/6/2015	CY 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
	Library Books	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
774-10	Accountable Forms	PRO 1	Agency to Agency-PS DBM	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
778-00	Medical, Dental, and Laboratory Supplies	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
779	Drugs and Medicines Expenses	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
785-00	Other Supplies Expense (IT supplies)	PRO 1	PS DBM/Shopping/ Public Bidding (2nd quarter)	4/20/2015	04/22-28/2015; 05/15-21/2015;	04/29/2015; 05/22/2015	5/13/2015; 06/08/2015	5/13/2015; 06/08/2015	05/13/2015; 06/08/2015	6/9-15/2015	none yet	none yet	none yet	none yet	none yet	none yet
764-00	Procurement of Internet Service	PRO 1	Direct Contracting	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
842-20	Repair and Maintenance of IT Equipment and Software	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	CY 2015
<b>238-10</b>	<b>Office Equipment</b>	<b>QTY</b>														
238-10	Aircon Split Type-1.5 Hp	1	PRO 1	Public Bidding	05/13/15	05/15-21/2015	05/22/15	06/08/15	06/08/15	06/08/15	06/09/15/2015	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type- 2.5 HP	2	PRO 1	Public Bidding	05/13/15	05/15-21/2015	05/22/15	06/08/15	06/08/15	06/08/15	06/09/15/2015	none yet	none yet	none yet	none yet	none yet
238-10	Aircon- Split Type-2.5 HP with highest power savings	5	PRO 1	Public Bidding	05/13/15	05/15-21/2015	05/22/15	06/08/15	06/08/15	06/08/15	06/09/15/2015	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type 3.0TR	5	PRO 1	Public Bidding	05/13/15	05/15-21/2015	05/22/15	06/08/15	06/08/15	06/08/15	06/09/15/2015	none yet	none yet	none yet	none yet	none yet

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238-10	Aircon Split Type 3.0HP	2	PRO 1	Public Bidding	05/13/15	05/15-21/2015	05/22/15	06/08/15	06/08/15	06/08/15	06/09/15/2015	none yet	none yet	none yet	none yet	none yet
238-10	Binding Machine	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Bundy Clock	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Calculator- Desktop, Electronic	8	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Camera-Compact, digital 16.1 Megapixel	2	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Cart Push Cart	5	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Fan-Electric Fan, Heavy Duty	7	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Fan-Industrial Fan, stand 18	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance-TV LED 42" with DVD Player and bracket	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance- Water Dispenser	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Laminating Machine	4	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Money Detector-Counterfeit money detector	3	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Paper Shredder	3	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Pole Built type, heavy duty retractable	12	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Printing Machine	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Queing Machine	1	PRO 1	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned
238-10	Queing Machine, number counter	3	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Recorder- IC	3	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Sound System-address system	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Sphygmomanometer Aneroid	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Tools, Mechanical Pressure Washer	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Typewriter-Manual	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet

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238-10	Vacuum Cleaner, Heavy Duty	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	Weighing Scale-floor type	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-10	White Board-wall type	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
238-30	<b>Communication Equipment</b>															
	Communication System Facsimile Machine	1	PRO 1	Small Value Procurement	1/6/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2015	none yet
238-30	Communication System Telephone	1	PRO 1	Small Value Procurement c/o	01/06/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2015	none yet
239-00	<b>Procurement of Furniture and Fixtures</b>															
239-00	Blinds	25	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
239-00	Bookshelf	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Cabinet Back for SG24-28	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Chair-Gang Chair 4 seater	10	PRO 1	Realigned	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239-00	Chair- Gang Chair 5 seater	14	PRO 1	Realigned	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239-00	Chair- Chair for training w/o armrest	36	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Chair- Clerical Chair SG 17 and below with armrest	36	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-01	Chair- Clerical Chair SG 17 and below without armrest	17	PRO 1	Public Bidding	04/21/15	05/04-10/2016	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2016	No winning bidder	none yet	none yet	none yet	none yet
239-00	Chair-conference Chair	18	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Chair-frontliners (drafting chair)	11	PRO 1	Realigned	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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239-00	Chair-Junior executive for SG 18-25 LHIO Head	10	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Chair-Visitor's Chairs for SG 18-25 and LHIO Head	21	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Clients Counter w/tables top glass solid edging auto finish glossy	1	PRO 1	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned
239-00	Expand-a-wall for exhibit, portable	3	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
239-00	Filing Cabinet-4 drawer	18	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Filing Cabinet-mobile pedestal fo SG11 and above	1	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Flag Stand 8 feet tall	1	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
239-00	Magazine Rack heavy duty	1	PRO 1	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned	Realigned
239-00	Safety Vault all steel	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Sofa Set	1	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Steel Racks	320	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet

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239-00	Storage Cabinet	9	PRO 1	Small Value Procurement	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table-12 seater oval shaped	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table 8-12 seaters u shaped	2	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	No winning bidder	none yet	none yet	none yet	none yet
239-00	Table-counter table	4	PRO 1	Small Value Procurement	01/06/15	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet
239-00	Table-Foldable	16	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table-for SG17 and below	12	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table-for SG 18 to 23	4	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table- for SG 24 to 25	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
239-00	Table-Table tennis	1	PRO 1	Public Bidding	04/20/15	05/04-10/2015	05/13/15	06/01/15	06/01/15	06/01/15	06/02-08/2015	06/23/15	none yet	none yet	none yet	none yet
238-20	Computer-Desktop, Regular	97	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Desktop, High-end	4	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Desktop multimedia	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet

Code PAP	Procurement Program/Project		PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover
238-20	Computer-Laptop	5	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	HDD External Portable High Capac	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	HDD- External, portable, 1TB	2	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Interactive Whiteboard	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	IT ToolsCrimping Tool, Heavy Duty	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Network Switch Layer 3 Manageable	5	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Dot matrix 132 columns	5	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Dot matrix 80 columns	3	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-ID Badge Printer	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-inkjet,standalone	6	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Laser, Network, Black	15	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Projector-Documents Projector/Camera	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Router-for PRO Firewall VPN/UTM w. Load Balancer	1 lot	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Router- for SO Firewall VPN/UTM w. Load balancer	3 lots	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Scanner- Barcode Scanner, Handheld, stable	14	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Scanner-Documents Scanner, Auto document feeder (7000-10000 pages above)	1	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Scanner-flatbed	4	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Software- adobe CS 3 or latest version	2 lots	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Surveillance camera - closed circuit television system	3	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet



Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	
238-20	Surveillance camera - wireless network IP camera	9	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	UPS- Rack Mount Type 1.5 KVA	3	PRO 1	Small Value Procurement	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet

**Procurement Monitoring Report 2015**  
 As of June 25, 2015

Annex "A"

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS  who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT  of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>												
Training Expenses	see attached file	COB 2015	784,700.00		784,700.00	5,600.00		5,600.00	N/A	N/A	N/A	N/A
Water Expenses	see attached file	COB 2015	463,856.88		463,856.88	110,243.00		110,243.00	N/A	N/A	N/A	N/A
Electricity Expenses	see attached file	COB 2015	4,804,764.00		4,804,764.00	1,291,796.00		1,291,796.00	N/A	N/A	N/A	N/A
Postage and Delivery Expenses	see attached file	COB 2015	4,601,377.00		4,601,377.00	286,875.00		286,875.00	N/A	N/A	N/A	N/A
Telephone Expenses-Landline	see attached file	COB 2015	474,228.00		474,228.00	132,175.00		132,175.00	N/A	N/A	N/A	N/A
Cable, Satellite, Telegraph & Radio	see attached file	COB 2015	39,900.00		39,900.00	9,225.00		9,225.00	N/A	N/A	N/A	N/A
Advertising Expenses	see attached file	COB 2015	418,320.00		418,320.00	188,820.00		188,820.00	N/A	N/A	N/A	N/A
Marketing and Promotional Expense	see attached file	COB 2015	1,864,393.00		1,864,393.00	252,711.00		252,711.00	N/A	N/A	N/A	N/A
Transportation & Delivery Expenses	see attached file	COB 2015	84,660.00		84,660.00	13,500.00		13,500.00	N/A	N/A	N/A	N/A
Gasoline, Oil & Lubricants Expenses	see attached file	COB 2015	2,282,100.00		2,282,100.00	245,463.00		245,463.00	N/A	N/A	N/A	N/A
Janitorial Services	see attached file	COB 2015	3,096,312.00		3,096,312.00	968,134.00		968,134.00	N/A	N/A	N/A	N/A
Security Services	see attached file	COB 2015	3,803,040.00		3,803,040.00	952,325.00		952,325.00	N/A	N/A	N/A	N/A

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Notarial Services	see attached file	COB 2015	4,200.00		4,200.00	4,090.00		4,090.00	N/A	N/A	N/A	N/A
R&M-Office Equipment	see attached file	COB 2015	298,850.00		298,850.00	20,084.00		20,084.00	N/A	N/A	N/A	N/A
R&M Furniture and Fixtures	see attached file	COB 2015	96,500.00		96,500.00	26,872.00		26,872.00	N/A	N/A	N/A	N/A
R&M-Motor Vehicles	see attached file	COB 2015	1,264,970.00		1,264,970.00	118,936.00		118,936.00	N/A	N/A	N/A	N/A
Printing and Binding Expense	see attached file	COB 2015	1,118,801.16		1,118,801.16	199,539.00		199,539.00	N/A	N/A	N/A	N/A
RENT EXPENSE- PRO 1	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE-WAREHOUSE	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- Eastern Pangasinan LHIO	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- Western Pangasinan LHIO	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- Mangatarem Business Center	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- La Union LHIO	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- Ilocos Norte LHIO	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE- Ilocos Sur LHIO	see attached file	COB 2015							N/A	N/A	N/A	N/A
RENT EXPENSE-Candon Business Center	see attached file	COB 2015							N/A	N/A	N/A	N/A
			9,143,860.32		9,143,860.32	3,623,727.00		3,623,727.00				

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
RENT EXPENSE- San Carlos Business Center	see attached file	COB 2015							N/A	N/A	N/A	N/A
Subscription Expenses	see attached file	COB 2015	74,472.00		74,472.00	10,501.00		10,501.00	N/A	N/A	N/A	N/A
REGISTRATION OF MOTOR VEHICLES	see attached file	COB 2015	29,190.54		29,190.54	16,005.00		16,005.00	N/A	N/A	N/A	N/A
CORPORATE FORUM	none yet	COB 2015	216,750.00		216,750.00				N/A	N/A	N/A	N/A
Medical Expenses	none yet	COB 2015	370,000.00		370,000.00				N/A	N/A	N/A	N/A
Regular Office Supplies Expenses	see attached file	COB 2015	4,443,067.00		4,443,067.00	966,598.00		966,598.00	N/A	N/A	N/A	N/A
Library Books	see attached file	COB 2015	28,425.24		28,425.24	-		-	N/A	N/A	N/A	N/A
Accountable Forms	see attached file	COB 2015	1,860,207.00		1,860,207.00	-		-	N/A	N/A	N/A	N/A
Medical, Dental, and Laboratory Supplies	see attached file	COB 2015	69,338.00		69,338.00	1,528.00		1,528.00	N/A	N/A	N/A	N/A
Drugs and Medicines Expenses	see attached file	COB 2015	41,688.00		41,688.00	32,907.00		32,907.00	N/A	N/A	N/A	N/A
Other Supplies Expense (IT supplies)	see attached file	COB 2015	5,770,313.00		5,770,313.00	588,673.00		588,673.00	N/A	N/A	N/A	N/A
Procurement of Internet Service	see attached file	COB 2015	959,688.00		959,688.00	281,064.00		281,064.00	N/A	N/A	N/A	N/A
Repair and Maintenance of IT Equipment and Software	see attached file	COB 2015	593,600.00		593,600.00	50,776.00		50,776.00	N/A	N/A	N/A	N/A
<b>Procurement of Office Equipment</b>	<b>QTY</b>											
Aircon Split Type-1.5 Hp	1	15-02060170	COB 2015	82,280.00	82,280.00	-		-	Lineaire Marketing; K Service; Intelligent Depot	Yes except Lineaire		34,990.00
Aircon Split Type- 2.5 HP	2	15-02060170	COB 2015	198,000.00	198,000.00	-		-	Lineaire Marketing; K Service; Intelligent Depot	Yes except Lineaire		79,980.00
Aircon- Split Type-2.5 HP with highest power savings	5	15-02060170	COB 2015	605,000.00	605,000.00	-		-	Lineaire Marketing; K Service; Intelligent Depot	Yes except Lineaire		272,475.00
Aicon Split Type 3.0TR	5	15-02060170	COB 2015	742,500.00	742,500.00	-		-	Lineaire Marketing; K Service; Intelligent Depot	Yes except Lineaire		332,500.00

Procurement Program/Project		RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT
				MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES	
Aircon Split Type 3.0HP	2	15-02060170	COB 2015	352,000.00		352,000.00	-		-	Lineaire Marketing; K Service; Intelligent Depot	Yes except Lineaire		193,000.00
Binding Machine	1	none yet	COB 2015	24,200.00		24,200.00	-		-	N/A	N/A	N/A	none yet
Bundy Clock	1	none yet	COB 2015	4,573.71		4,573.71	-		-	N/A	N/A	N/A	none yet
Calculator- Desktop, Electronic	8	none yet	COB 2015	27,579.84		27,579.84	-		-	N/A	N/A	N/A	none yet
Camera-Compact, digital 16.1 Megapixel	2	none yet	COB 2015	10,997.80		10,997.80	-		-	N/A	N/A	N/A	none yet
Cart Push Cart	5	none yet	COB 2015	15,400.00		15,400.00	-		-	N/A	N/A	N/A	none yet
Fan-Electric Fan, Heavy Duty	7	none yet	COB 2015	7,686.00		7,686.00	-		-	N/A	N/A	N/A	none yet
Fan-Industrial Fan, stand 18	1	none yet	COB 2015	1,245.00		1,245.00	-		-	N/A	N/A	N/A	none yet
Home Appliance-TV LED, 42" with DVD Player and bracket	1	none yet	COB 2015	44,000.00		44,000.00	-		-	N/A	N/A	N/A	none yet
Home Appliance- Water Dispenser	1	none yet	COB 2015	6,597.80		6,597.80	-		-	N/A	N/A	N/A	none yet
Laminating Machine	4	none yet	COB 2015	48,690.40		48,690.40				N/A	N/A	N/A	none yet
Money Detector-Counterfeit money detector	3	none yet	COB 2015	1,567.50		1,567.50	-		-	N/A	N/A	N/A	none yet
Paper Shredder	3	none yet	COB 2015	54,813.00		54,813.00	-		-	N/A	N/A	N/A	none yet
Pole Built type, heavy duty retractable	12	none yet	COB 2015	21,780.00		21,780.00	-		-	N/A	N/A	N/A	none yet
Printing Machine	1	15-0206-0172	COB 2015	605,000.00		605,000.00	-		-	N/A	N/A	N/A	none yet
Queing Machine	1	none yet	COB 2015	242,000.00		242,000.00	-		-	N/A	N/A	N/A	none yet
Queing Machine, number counter	3	none yet	COB 2015	145,200.00		145,200.00	-		-	N/A	N/A	N/A	none yet
Recorder- IC	3	none yet	COB 2015	25,076.70		25,076.70				N/A	N/A	N/A	none yet
Sound System-address system	1	none yet	COB 2015	27,500.00		27,500.00				N/A	N/A	N/A	none yet
Sphygmomanometer Aneroid	1	none yet	COB 2015	1,925.00		1,925.00				N/A	N/A	N/A	none yet
Tools, Mechanical Pressure, Washer	1	none yet	COB 2015	9,636.44		9,636.44				N/A	N/A	N/A	none yet
Typewriter-Manual	1	none yet	COB 2015	8,800.00		8,800.00				N/A	N/A	N/A	none yet

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement	
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO		
Vacuum Cleaner, Heavy Duty	1	none yet	COB 2015	6,600.00		6,600.00				N/A	N/A	N/A	none yet
Weighing Scale-floor type	1	none yet	COB 2015	4,900.00		4,900.00				N/A	N/A	N/A	none yet
White Board-wall type	1	none yet	COB 2015	4,400.00		4,400.00				N/A	N/A	N/A	none yet
				<b>3,329,949.19</b>		<b>3,329,949.19</b>							
<b>Communication Equipment</b>													
Communication System Facsimile Machine	1	15-0508-0337	COB 2015	15,669.50		15,669.50	12,990.00		12,990.00	N/A	N/A	N/A	12990
Communicaion System Telephone	1	15-0508-0337	COB 2015	561.00		561.00	800.00		800.00	N/A	N/A	N/A	800.00
<b>Procurement of Furniture and Fixtures</b>													
Blinds	25	none yet	COB 2015	7,562.50		7,562.50	-		-	N/A	N/A	N/A	none yet
Bookshelf	1	15-0206-0173	COB 2015	13,310.00		13,310.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design Excellence Home & Office	yes	except Rhemtronics	11,500.00
Cabinet Back for SG24-28	1	15-0206-0173	COB 2015	11,550.00		11,550.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading	yes	except Rhemtronics	10,000.00
Chair-Gang Chair 4 seater	10	none yet	COB 2015	74,799.90		74,799.90	-		-	N/A	N/A	N/A	N/A
Chair- Gang Chair 5 seater	14	none yet	COB 2015	130,900.00		130,900.00	-		-	N/A	N/A	N/A	N/A
Chair- Chair for training w/o armrest	36	15-0206-0173	COB 2015	39,600.00		39,600.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design Excellence Home & Office	yes	except Rhemtronics	36,000.00
Chair- Clerical Chair SG 17 and below with arm rest	36	15-0206-0173	COB 2015	279,180.00		279,180.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	86,400.00
Chair-Clerical Chair SG 17 and below without arm rest	17	15-0206-0173	COB 2015	131,835.00		131,835.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	37,400.00
Chair-conference Chair	18	15-0206-0173	COB 2015	221,760.00		221,760.00	-		-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	50,400.00
Chair-frontliners (drafting chair)	11	none yet	COB 2015	138,545.00		138,545.00	-		-	N/A	N/A	N/A	N/A

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement	
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES		NO
Chair-Junior executive for SG 18-25 LHIQ Head	10	15-0206-0173	COB 2015	158,840.00		158,840.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design Excellence Home &	yes	except Rhemtronics	28,000.00
Chair-Visitor's Chairs for SG 18-25 and LHIQ Head	21	15-0206-0173	COB 2015	231,693.00		231,693.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	52,500.00
Clients Counter w/tables top glass solid edging auto finish glossy	1	none yet	COB 2015	5,775.00		5,775.00				N/A	N/A	N/A	N/A
Expand-a-wall for exhibit, portable	3	none yet	COB 2015	72,600.00		72,600.00				N/A	N/A	N/A	none yet
Filing Cabinet-4 drawer	18	15-0206-0173	COB 2015	205,920.00		205,920.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	144,000.00
Filing Cabinet-mobile pedestal fo SG11 and above	1	15-0206-0173	COB 2015	6,560.00		6,560.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading	yes	except Rhemtronics	2,400.00
Flag Stand 8 feet tall	1	none yet	COB 2015	3,300.00		3,300.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	3,300.00
Magazine Rack heavy duty	1	none yet	COB 2015	6,655.00		6,655.00				N/A	N/A	N/A	N/A
Safety Vault all steel	1	15-0206-0173	COB 2015	30,250.00		30,250.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	30,250.00
Sofa Set	1	15-0206-0173	COB 2015	12,980.00		12,980.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design Excellence Home &	yes	except Rhemtronics	12,980.00
Steel Racks	320	15-0206-0173	COB 2015	3,097,600.00		3,097,600.00				Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	2,501,760.00

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS  who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT  of bid procurement	
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO		
Storage Cabinet	9	15-0206-0173	COB 2015	99,000.00		99,000.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	90,000.00
Table-12 seater oval shaped	1	15-0206-0173	COB 2015	42,922.00		42,922.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	11,500.00
Table 8-12 seaters u shaped	2	15-0206-0173	COB 2015	85,844.00		85,844.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	no winning bidder
Table-counter table	4	none yet	COB 2015	58,080.00		58,080.00	-	-	-	N/A	N/A	N/A	none yet
Table-Foldable	16	none yet	COB 2015	116,160.00		116,160.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	108,800.00
Table-for SG17 and below	12	none yet	COB 2015	475,244.00		475,244.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	120,000.00
Table-for SG 18 to 23	4	none yet	COB 2015	211,464.00		211,464.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	48,000.00
Table- for SG 24 to 25	1	none yet	COB 2015	35,673.00		35,673.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	16,000.00
Table-Table tennis	1	none yet	COB 2015	15,180.00		15,180.00	-	-	-	Vedula Enterprises, Inc.; K ServicoRhemtronics Corporation;Tri-M Vault Specialist;HY Int'l Unlimited Trading Company;Design	yes	except Rhemtronics	15,000.00
<b>Total Furniture and Fixtures</b>				<b>6,020,782.40</b>	<b>-</b>	<b>6,020,782.40</b>							<b>3,416,190.00</b>
Computer-Desktop, Regular	97	none yet	COB 2015	6,790,000.00		6,790,000.00	-	-	-	none yet	none yet	none yet	none yet
Computer-Desktop, High-end	4	none yet	COB 2015	360,000.00		360,000.00	-	-	-	none yet	none yet	none yet	none yet
Computer-Desktop multimedia	1	none yet	COB 2015	100,000.00		100,000.00	-	-	-	none yet	none yet	none yet	none yet



Procurement Program/Project		RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
				MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Computer-Laptop	5	none yet	COB 2015	300,000.00		300,000.00	-		-	none yet	none yet	none yet	none yet
HDD External Portable High Capacity	1	none yet	COB 2015	10,000.00		10,000.00	-		-	none yet	none yet	none yet	none yet
HDD- External, portable, 1TB	2	none yet	COB 2015	12,000.00		12,000.00	-		-	none yet	none yet	none yet	none yet
Interactive Whiteboard	1	none yet	COB 2015	120,000.00		120,000.00	-		-	none yet	none yet	none yet	none yet
IT ToolsCrimping Tool, Heavy Duty	1	none yet	COB 2015	17,000.00		17,000.00	-		-	none yet	none yet	none yet	none yet
Network Switch Layer 3 Manageable	5	none yet	COB 2015	1,000,000.00		1,000,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Dot matrix 132 columns	5	none yet	COB 2015	250,000.00		250,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Dot matrix 80 columns	3	none yet	COB 2015	30,000.00		30,000.00	-		-	none yet	none yet	none yet	none yet
Printer-ID Badge Printer	1	none yet	COB 2015	250,000.00		250,000.00	-		-	none yet	none yet	none yet	none yet
Printer-inkjet, standalone	6	none yet	COB 2015	75,000.00		75,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Laser, Network, Black	15	none yet	COB 2015	1,350,000.00		1,350,000.00	-		-	none yet	none yet	none yet	none yet
Projector-Documents Projector/Camera	1	none yet	COB 2015	40,000.00		40,000.00	-		-	none yet	none yet	none yet	none yet
Router-for PRO Firewall VPN/UTM w. Load Balancer	1 lot	none yet	COB 2015	100,000.00		100,000.00	-		-	none yet	none yet	none yet	none yet
Router- for SO Firewall VPN/UTM w. Load balancer	3 lots	none yet	COB 2015	120,000.00		120,000.00	-		-	none yet	none yet	none yet	none yet
Scanner- Barcode Scanner, Handheld, stable	14	none yet	COB 2015	280,000.00		280,000.00	-		-	none yet	none yet	none yet	none yet
Scanner-Document Scanner, Auto document feeder (7000-10000 pages above)	1	none yet	COB 2015	200,000.00		200,000.00	-		-	none yet	none yet	none yet	none yet
Scanner-flatbed	4	none yet	COB 2015	20,000.00		20,000.00	-		-	none yet	none yet	none yet	none yet
Software- adobe CS 3 or latest version	2 lots	none yet	COB 2015	60,000.00		60,000.00	-		-	none yet	none yet	none yet	none yet
Surveillance camera - closed circuit television system	3	none yet	COB 2015	180,000.00		180,000.00	-		-	none yet	none yet	none yet	none yet

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP) (As of May 31, 2015)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Surveillance camera - wireless network IP camera	9	none yet	COB 2015	360,000.00		360,000.00	-		-	none yet	none yet	none yet
UPS- Rack Mount Type 1.5 KVA	3	none yet	COB 2015	150,000.00		150,000.00	-		-	none yet	none yet	none yet
<b>TOTAL Equipment</b>				<b>510,000.00</b>	<b>0.00</b>	<b>510,000.00</b>						

PROCUREMENT MONITORING REPORT FOR CY 2015

Annex "B"

As of June 25, 2015

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>														
Training Expenses	753-10	PICPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Water Expenses	756	Dagupan Water District, Urdaneta Water District, Alaminos Water District, San Fernando Water District, Vigan WaTer District, Laoag City Water District, San Carlos City Water District,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Electricity Expenses	757	DECORP, PANELCO, CENPELCO, LUECO, Ilocos Norte Electric Coop., City Gov't. of Candon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Postage and Delivery Expenses	761	Phipost; TOGO;	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Telephone Expenses-Landline Services	762	PLDT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cable, Satellite, Telegraph & Radio Services	765	USATV Inc., PECTV, Kaleidoscope Technology Inc., First Ilocandia Cable TV Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Advertising Expenses	766	Radio ng Bayan; Sonshine Radio Dagupan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marketing and Promotional Expense	767	M.B Cruz Systems; Evanjo Enterprise; Babban's Handicrafts & Furniture;	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Transportation & Delivery Expenses	769	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline, Oil & Lubricants Expenses	780	Greater Heights Caltex Station, Barinos Shell Service Station; Adelfa Caltex; Premiere Petron; Bantay Petron	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	
Janitorial Services	792	Mc Kleene Premium Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA
Security Services	794	Urduja Security Services, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
RENT EXPENSE- San Carlos Business Center	864	City Government of San Carlos City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA- free office space
Subscription Services	867	marigold	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGISTRATION OF MOTOR VEHICLES	915-01	LTO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORPORATE FORUM	915-04	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Expenses	915-05	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Regular Office Supplies Expenses	774-10	PS DBM; Lim Pan Commercial; KC Richwealth; JNC Star Hardware; Marc's ID Hauz; Alliedsan Safety Product; Boodworld; Abacus Book; Narra Commercial; Gakken Phils.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Library Books		none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accountable Forms	774-10	National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical, Dental, and Laboratory Supplies	778-00	St. Joseph Drugstore; Neslen Medical Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Drugs and Medicines Expenses	779	St. Joseph Drugstore Family Health & Beauty; Northern Luzon Drug; Watson Personal Care Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Supplies Expense (IT supplies)	785-00	Inkville Trading; PC Cartel; Marc's ID Hauz; Precision Black Toner, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	4/23/2015; 05/15/2015	none yet
Procurement of Internet Service	764-00	PLDT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of IT Equipment and Software	842-20	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Procurement of Office Equipment</b>	<b>QTY</b>	<b>238-10</b>												
Aircon Split Type-1.5 Hp	1	238-10	K Servico Trade, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	5/7/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	none yet
Aircon Split Type- 2.5 HP	2	238-10	K Servico Trade, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	5/7/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	none yet
Aircon- Split Type-2.5 HP with highest power savings	5	238-10	K Servico Trade, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	5/7/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	none yet
Aircon Split Type 3.0TR	5	238-10	K Servico Trade, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	5/7/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	none yet

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS									Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Notarial Services	795-30	Atty. Raagas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Office Equipment	842-00	Bitstop, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M Furniture and Fixtures	843-00	Allapitan Furnitures	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Motor Vehicles	847-00	Toyota Dagupan City; Motor Center; JNC Star Hardware	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Binding Services	863	MB Cruz Systems; Gakken Phils; Alpha Printing Press; Marc's ID haus; Onezent Apparel & Printing; JDEN Printhaus; Printwise Computer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RENT EXPENSE- PRO 1	864	Educational and Medical Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA
RENT EXPENSE-WAREHOUSE	864	Paul Jude Realty Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RENT EXPENSE- Eastern Pangasinan LHIO	864	CB Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA- free office space for five years;
RENT EXPENSE- Western Pangasinan LHIO	864	Marmor Realty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA; Awarded September 2013
RENT EXPENSE- Mangatarem Business Center	864	BBCI Magic Realty and Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under MYOA; Awarded October 2013
RENT EXPENSE- La Union LHIO	864	CSI the City Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA; Free Office Space
RENT EXPENSE- Ilocos Norte LHIO	864	Antonio C. Co Estate Lessor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA; awarded September 2013
RENT EXPENSE- Ilocos Sur LHIO	864	Galleria De Vigan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA; awarded September 2013
RENT EXPENSE-Candon Business Center	864	Old Municipal Hall- City Government of Candon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Agency to Agency

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance			
Aircon Split Type 3.0HP	2	238-10	K Servico Trade, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	5/7/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	5/15/2015	none yet	
Binding Machine	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bundy Clock	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Calculator- Desktop, Electronic	8	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Camera-Compact, digital 16.1 Megapixel	2	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cart Push Cart	5	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fan-Electric Fan, Heavy Duty	7	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fan-Industrial Fan, stand 18	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Home Appliance-TV LED. 42" with DVD Player and bracket	1	238-10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Home Appliance- Water Dispenser	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Laminating Machine	4	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Money Detector-Counterfeit money detector	3	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Paper Shredder	3	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pole Built type, heavy duty retractable	12	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing Machine	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Queing Machine	1	238-10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Queing Machine, number counter	3	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Recorder- IC	3	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sound System-address system	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sphygmomanometer Aneroid	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tools, Mechanical Pressure, Washer	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Typewriter-Manual	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Vacuum Cleaner, Heavy Duty	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Weighing Scale-floor type	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
White Board-wall type	1	238-10	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Communication Equipment</b>	<b>QTY</b>	<b>238-30</b>												
Communication System Facsimile Machine	1	238-30	PC Cartel Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Communicaion System Telephone	1	238-30	PC Cartel Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Procurement of Furniture and Fixtures</b>	<b>QTY</b>	<b>239-00</b>												
Blinds	25	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bookshelf	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Cabinet Back for SG24-28	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Chair-Gang Chair 4 seater	10	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Chair- Gang Chair 5 seater	14	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Chair- Chair for training w/o armrest	36	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Chair- Clerical Chair SG 17 and below	53	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Chair-Clerical Chair SG 17 and below without arm rest	17	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Chair-conference Chair	18	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet
Chair-frontliners (drafting chair)	11	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned

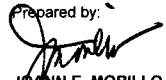
Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance			
Chair-Junior executive for SG 18-25 LHIO Head	10	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Chair-Visitor's Chairs for SG 18-25 and LHIO Head	21	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Clients Counter w/tables top glass solid edging auto finish glossy	1	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Expand-a-wall for exhibit, portable	3	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Filing Cabinet-4 drawer	18	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Filing Cabinet-mobile pedestal fo SG11 and above	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Flag Stand 8 feet tall	1	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Magazine Rack heavy duty	1	239-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Realigned
Safety Vault all steel	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Sofa Set	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Steel Racks	320	239-00	Tri-M Vault Specialist	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	





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Storage Cabinet	9	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet		
Table-12 seater oval shaped	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table 8-12 seaters u shaped	2	239-00	No Winning Bidder	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table-counter table	4	239-00	HY Int'l Unlimited Trading, Inc.	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Table-Foldable	16	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table-for SG17 and below	12	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table-for SG 18 to 23	4	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table- for SG 24 to 25	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Table-Table tennis	1	239-00	HY Int'l Unlimited Trading, Inc.	F. Pedero-COA; A. Siapno-PCCI; Atty Ferrer-PICPA	4/17/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	4/23/2015	none yet	
Computer-Desktop, Regular	97	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Computer-Desktop, High-end	4	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Computer-Desktop multimedia	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	

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Computer-Laptop	5	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
HDD External Portable High Capacity	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
HDD- External, portable, 1TB	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Interactive Whiteboard	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
IT ToolsCrimping Tool, Heavy Duty	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Network Switch Layer 3 Manageable	5	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printer-Dot matrix 132 columns	5	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printer-Dot matrix 80 columns	3	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printer-ID Badge Printer	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printer-inkjet, standalone	6	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printer-Laser, Network, Black	15	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Projector-Documents Projector/Camera	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Router-for PRO Firewall VPN/UTM w. Load Balancer	1 lot	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Router- for SO Firewall VPN/UTM w. Load balancer	3 lots	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Scanner- Barcode Scanner, Handheld, stable	14	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Scanner-Document Scanner, Auto document feeder (7000-10000 pages above	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Scanner-flatbed	4	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Software- adobe CS 3 or latest version	2 lots	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Surveillance camera - closed circuit television system	3	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	

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Surveillance camera - wireless network IP camera	9	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
UPS- Rack Mount Type 1.5 KVA	3	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	

Prepared by:  
  
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*BAC Secretariat- Head*

Certified Correct by:  
  
**MARLENE D. SOLIBA, M.D.**  
*BAC Chairperson*

Approved by:  
  
**LEO DOUGLAS V. CARDONA, JR., M.D.**  
*Regional Vice President*