

BAC-GOODS AND SERVICES Procurement Monitoring Report as of June 30, 2018

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity																
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Openin g of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over					
	Regular Office Supplies	PRO-CAR	PS-DBM/ Shopping		26-Apr-18					3-May-18							5/31/2018	5/31/2018		
					26-Apr-18														5/22/2018	5/22/2018
					26-Apr-18															5/23/2018
		PRO-CAR; LHIIO Baguio	Small Value		8-Jun-18													6/29/2018	6/29/2018	
	IT Supplies	PRO-CAR	PS-DBM/ Shopping		26-Apr-18													5/19/2018	5/19/2018	
					26-Apr-18													5/21/2018	5/21/2018	
					22-May-18													6/4/2018	6/4/2018	
	Repair & Maintenance - Motor Vehicle	GSU	Small Value		23-Apr-18													4/30/2018	4/30/2018	
																		5/28/2018	5/28/2018	
																		5/11/2018	5/11/2018	
	Accountable Forms	FMS	Agency to Agency															6/22/2018	6/22/2018	
																		6/30/2018	6/30/2018	
	Gasoline, Oil & Lubricants	PRO-CAR	Small Value		18-May-18													6/30/2018	6/30/2018	
50299050	Procurement Lease of Office Space of Benguet LHIIO	Benguet LHIIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A																

Implementation of the Multi - year contract with duration from September 1, 2017 to August 31, 2022

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50299050	Procurement of Lease of Office Space of Mt. Province LHIO	Mt. Province LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A	November 16, 2017 to December 14, 2017	N/A	14-Dec-17	14-Dec-17	14-Dec-17	December 15, 2017 to December 28, 2017	January 8, 2018	26-Feb-18	February 28, 2018	Implementation of Multi - year Contract with duration from March 1, 2018 to February 28, 2023			
50299050	Procurement Lease of Office Space for Kalinga LHIO	Kalinga LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A										Implementation of Multi - year Contract with duration from October 1, 2017 to September 30, 2022			
50299050	Procurement of Lease of Office Space of Itugao LHIO	Itugao LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A										Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022			
50299050	Procurement of Lease of Office Space of Apayao PBC	Apayao PBC	Negotiated Procurement thru Lease of Privately Owned Real	N/A										Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022			
50299050	Procurement of Lease of Office Space of Benguet PBC	Benguet PBC	Agency to Agency	N/A		13-Apr-18		April 30, 2018		Extension of Multiyear Contract				November 1, 2014 to October 31, 2017			
50299050	Procurement of Lease of PRO-CAR Warehouse	PRO-CAR	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Extension of Multiyear Contract	April 13, 2008			April 30, 2018	April 30, 2018	May 3, 2018	24-May-18	June 28, 2018	June 30, 2018	July 1, 2018 to June 30, 2023			
50299050	Procurement Lease of Office Space of PRO-CAR	PRO-CAR	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A				19-Jun-17	19-Jun-17	19-Jun-17	June 20, 2017 to July 14, 2017	22-Aug-17	9-Sep-17	29-Sep-17	October 1, 2017 to September 30, 2022		
50299050	Procurement of Multiyear Lease of Office Space of Abra LHIO	Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue											Ongoing implementation of the multiyear contract with duration from May 1, 2016 to April 30, 2021	5/1/2016 - 4/30/2021		

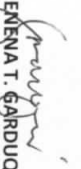
Actual Procurement Activity

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50299050	Procurement of Multiyear Lease of Storage Space of Abra LHIO	Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A				Implementation of Multi -year Contract with duration from October 1, 2017 to September 30, 2022							October 1, 2017 to September 30, 2022
50212030	Procurement of Security Services	PRO-CAR/LHIOs and PBCs	Public Bidding	June 13, 2018				Extension of Multiyear Contract							March 16, 2014 to March 15, 2017
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	PRO-CAR/LHIOs and PBCs	Public Bidding			March 23, 2018		Failure of 1st Public Bidding/ Extension of existing Multi Year Contract							August 1, 2014 to July 31, 2017
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	PRO-CAR/LHIOs and PBCs	Public Bidding	April 13, 2018		April 23, 2018		Failure of 2nd Public Bidding/ Extension of existing Multi Year Contract							August 1, 2014 to July 31, 2017
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	PRO-CAR/LHIOs and PBCs	Negotiated Procurement	May 22, 2018				Failure of 1st Negotiated Procurement / Extension of existing Multi Year Contract							August 1, 2014 to July 31, 2017
10605030	Procurement of 1 Lot Computers (CY 2017)	PRO-CAR	Public Bidding	10/24/2017	October 31, 2017 to November 24, 2017	10-Nov-17	1-Dec-17	1-Dec-17	1-Dec-17	1-Dec-17	December 2, 2017 to December 20, 2017	January 29, 2018	March 12, 2018	15-Mar-18	March 16, 2018 to April 30, 2018
10605030	Procurement of 1 Lot Printers and Scanners (CY 2017)	PRO-CAR	Public Bidding	December 1, 2017	December 8, 2017 to december 28, 2017	15-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	Ongoing Procurement Process	January 30, 2018	March 12, 2018	15-Mar-18	March 16, 2018 to April 30, 2018
10605030	Procurement of 1 Lot Network Devices and Various IT Equipment	PRO-CAR	Public Bidding	11/15/2017	November 24, 2017 to December 14, 2017	1-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	December 15, 2017 to December 28, 2017	January 8, 2018	January 24, 2018	February 1, 2018	February 2, 2018 to March 18, 2018
50299050	Procurement of 1 Lot Furniture and Fixtures 2nd Public Bidding	PRO-CAR	Public Bidding	12/1/2017	December 8, 2017 to December 28, 2017	15-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	December 28, 2018 to January 30, 2018	February 2, 2018	March 13, 2018	March 23, 2018	March 24, 2018 to May 7, 2018	

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50205040	Procurement of Radio Program Provider (AM Frequency)	PRO-CAR	Negotiated Procurement- Scholarly or Artistic Work, Exclusive Technology and Media Services	2/26/2018	N/A	N/A	26-Feb-18	26-Feb-18	26-Feb-18	N/A	26-Feb-18	February 26, 2018	February 28, 2018	March 1, 2018	December 31, 2018		
50299070	Procurement of Newspaper Provider	PRO-CAR	Negotiated Procurement- Scholarly or Artistic Work, Exclusive Technology and Media Services	6/28/2018	N/A	N/A	28-Jun-18	28-Jun-18	28-Jun-18	N/A	June 27, 2018	June 28, 2018	June 28, 2018	1-Jul-18	31-Dec-18		
5029901002	Procurement of Lease of Venue for the PCARES Check Point Meeting	PRO-CAR	Lease of Privately Owned Venue	NA	N/A	N/A	23-Jun-18	23-Jun-18	23-Jun-18	24-Jun-18	June 26, 2018	June 27, 2018	June 27, 2018	June 29-30, 2018			
5029901002	Procurement of Lease of Venue for Salamat Mabuhay Program for Ms. M. Pascua	PRO-CAR	Lease of Privately Owned Venue	NA	N/A	N/A	May 3, 2018	Masy 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018	May 4, 2018	May 4, 2018	May 7, 2018			

Prepared by:



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