

ANNEX B

PHILIPPINE INFORMATION AGENCY (PIA) Procurement Monitoring Report as of December 31, 2021

Code (CAPS/PA)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Contention	Addition of Bids	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Date	Notice of Award	Contract/Financial Order (PO) Signing	Material Receipt	Delivery Completion	Final Acceptance	Source of Funds	Total		Contract Cost (PMP)		Date of Inletted		Date of Receipt of		Final Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Final Cost	Eligibility Completion (If applicable)	Remarks Explaining Deviations from the APF										
																		MOOE	DO	Year	MOOE	CO	Year	MOOE	CO																	
COMPLETED PROCUREMENT ACTIVITIES																																										
CENTRAL OFFICE																																										
Arcon Repair	Admin	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	23-Jul-21	0/0	0/0	0/0	0/0	0/0	MOOE	79,800.00	79,800.00	0/0	64,000.00	64,000.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0				
Paper Shredder	ODD	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	26-Jul-21	0/0	0/0	0/0	0/0	0/0	MOOE	10,000.00	10,000.00	0/0	6,800.00	6,800.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0			
Laminated Binder	CPSD	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	6-Aug-21	0/0	0/0	0/0	0/0	0/0	MOOE	25,000.00	25,000.00	0/0	21,895.00	21,895.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0		
Office Supplies 3rd Quarter (Oct 1)	Admin	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	6-Aug-21	0/0	0/0	0/0	0/0	0/0	MOOE	119,100.00	119,100.00	0/0	108,717.00	108,717.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Office Supplies Lot 2	Admin	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	27-Jul-21	0/0	0/0	0/0	0/0	0/0	MOOE	61,350.00	61,350.00	0/0	58,625.00	58,625.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Toner (Sharp)	Admin	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	11-Aug-21	0/0	0/0	0/0	0/0	0/0	MOOE	33,000.00	33,000.00	0/0	28,678.00	28,678.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Construction supplies for anamorphic design	CPSD	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	16-Aug-21	0/0	0/0	0/0	0/0	0/0	MOOE	16,600.00	16,600.00	0/0	15,813.00	15,813.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Arms MMAROPA	MMAROPA	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	25,000.00	25,000.00	0/0	24,000.00	24,000.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Alcohol and Bleach	Admin	Value	No	Shopping 52.15	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	33,220.00	33,220.00	0/0	21,175.00	21,175.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Preventive Maintenance (PRUS)	Admin	Value	No	NP 53.9-Small Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	19,000.00	19,000.00	0/0	17,956.29	17,956.29	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Class Passes	HRSD	Value	No	Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	14,000.00	14,000.00	0/0	8,561.00	8,561.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Laptop Charger	CPD	Value	No	Value Procurement	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	14,000.00	14,000.00	0/0	8,561.00	8,561.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
ICT Equipment for Digital Repository	MSD	Value	No	Competitive Bidding	0/0	1-Oct-2021	13-Oct-2021	0/0	0/0	0/0	0/0	26-Oct-2021	26-Oct-2021	8-Nov-2021	16-Nov-2021	0/0	0/0	MOOE	6,710,000.00	6,710,000.00	0/0	6,560,000.00	6,560,000.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Toner (Fuji)	MMAROPA	Value	No	Value Procurement	0/0	28-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	18,200.00	18,200.00	0/0	18,200.00	18,200.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
WiFi Controller Access Point	MSD	Value	No	Value Procurement	0/0	28-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	292,200.00	292,200.00	0/0	230,143.00	230,143.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0		
Lot 1 Office Supplies	Admin	Value	No	Shopping 52.15	0/0	18-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	23,300.00	23,300.00	0/0	13,300.00	13,300.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Lot 2 Office Supplies	Admin	Value	No	Shopping 52.15	0/0	18-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	169,900.00	169,900.00	0/0	147,380.00	147,380.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Barcode Scanner	MSD	Value	No	Value Procurement	0/0	18-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	500,850.00	500,850.00	0/0	352,955.00	352,955.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Barcode Scanner Wireless	HRSD	Value	No	Value Procurement	0/0	28-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	82,500.00	82,500.00	0/0	80,100.00	80,100.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Live Streaming Switcher	CPSD	Value	No	Value Procurement	0/0	28-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	29,645.00	29,645.00	0/0	28,950.00	28,950.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
ICT Equipment for Public Service Continuity Project	MSD	Value	No	Competitive Bidding	0/0	1-Dec-21	10-Dec-2021	0/0	0/0	0/0	0/0	22-Dec-2021	22-Dec-2021	27-Dec-2021	29-Dec-2021	0/0	0/0	MOOE	2,557,411.00	2,557,411.00	0/0	2,557,400.00	2,557,400.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Class Passes (PRASIS)	HRSD	Value	No	Value Procurement	0/0	22-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	80,000.00	80,000.00	0/0	84,375.00	84,375.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
1 Unit Laptop	HRSD	Value	No	Value Procurement	0/0	22-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	49,000.00	49,000.00	0/0	48,200.00	48,200.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Laptop Bag	HRSD	Value	No	NP 53.9-Small Value Procurement	0/0	20-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	3,300.00	3,300.00	0/0	3,135.00	3,135.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Yamaha Jet	MCR	Value	No	NP 53.9-Small Value Procurement	0/0	30-Nov-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	30,000.00	30,000.00	0/0	25,920.00	25,920.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Executive Chair and Table	CPD	Value	No	NP 53.9-Small Value Procurement	0/0	21-Dec-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	40,000.00	40,000.00	0/0	35,000.00	35,000.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Customized mug	MCR	Value	No	Value Procurement	0/0	11-Dec-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	79,500.00	79,500.00	0/0	47,700.00	47,700.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
13 Units VM At 1 Printer	Admin	Value	No	Value Procurement	0/0	10-Dec-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	33,000.00	33,000.00	0/0	287,608.00	287,608.00	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	
Document Scanner	HRD	Value	No	Value Procurement	0/0	15-Dec-21	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	MOOE	35,000.00	35,000.00	0/0	48,000.00																				

