

**ANNEX B**

**(CIVIL SERVICE COMMISSION REGIONAL OFFICE VIII) Procurement Monitoring Report as of December 31, 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																														
1	LABOR AND PARTS FOR THE PREVENTIVE MAINTENANCE OF CSCROVIII VEHICLE (CROSSWIND; SHT 278)	MSD	NO	NP-53.9 - Small Value Procurement				12/14/2020					12/14/2020	12/15/2020	12/17/2020	12/17/2020	1/13/2021	1/13/2021	GoP	4,306	4,306.40	4306.40	4,306.40																							
2	MATERIALS FOR THE INSTALLATION OF ONE (1) UNIT BLADDER TYPE WATER PRESSURE TANK (1 UNIT BLADDER TYPE WATER PRESSURE TANK - HORIZONTAL (60L); 10 PCS ELECTRICAL COUPLING)	BFO	NO	NP-53.9 - Small Value Procurement				12/7/2020					12/7/2020	12/10/2020	12/15/2020	12/15/2020	2/11/2021	2/11/2021	GoP	7,785	7,785.00	5200.00	5,200.00																							
3	MATERIALS FOR THE INSTALLATION OF ONE (1) UNIT BLADDER TYPE WATER PRESSURE TANK (1 PC BREAKER SINGLE THROW WITH COVER 20 AMP; 4 PCS ELBOW 1" 90°; 4 PCS ELBOW 3/4"; 1 PC PRESSURE GAUGE; 30 PCS PVC CLAMP 1/2; 2 PCS TEE CON 1"; 3 PCS UNION 1")	BFO	NO	NP-53.9 - Small Value Procurement				12/7/2020					12/7/2020	12/10/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	GoP	1,695	1,695.00	1526.40	1,526.40																							
4	MATERIALS FOR THE INSTALLATION OF ONE (1) UNIT BLADDER TYPE WATER PRESSURE TANK (2 PCS BALL VALVE 1"; 3 PCS BOLT AND NUT WITH WASHER PLANE - 8MM (2 1/2" LENGTH); 1 PC CHECK VALVE (SPRING TYPE) 3/4"; 24 PCS ELECTRICAL ELBOW; 1 PC ELECTRICAL TAPE; 2 PCS JUNCTION BOX; 3 PCS MALE ADAPTOR 1"; 1 PC PRESSURE SWITCH; 41M THHN ELECTRICAL WIRE #12)	BFO	NO	NP-53.9 - Small Value Procurement				12/7/2020					12/7/2020	12/10/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	GoP	12,290	12,290.00	4761.00	4,761.00																							
5	LABOR AND PARTS FOR THE REPLACEMENT OF SPEEDOMETER GEAR SENSOR FOR CSCROVIII VEHICLE (ISUZU CROSSWIND)	MSD	NO	NP-53.9 - Small Value Procurement				12/1/2020					12/1/2020	12/2/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	7,504	7,504.00	7504.00	7,504.00																							
6	OFFICE SUPPLIES (5 REAMS PAPER MIMO A4; 10 BOT INK T664, BLACK)	MSD/CSCROVIII	NO	Shopping				11/26/2020					11/26/2020	11/27/2020	12/2/2020	12/2/2020	12/3/2020	12/3/2020	GoP	5,650	5,650.00	4025.00	4,025.00																							
7	OFFICE SUPPLIES (30 REAMS PAPER, MULTI-PURPOSE COPY 70GSM A4; 5 REAMS PAPER MIMO LONG; 2 BOXES ENVELOPE EXPANDING LEGAL; 10 SETS HIGHLIGHTER ASSTD COLORS; 10 PADS STICKY NOTE; 20 BOXES PAPER CLIP, JUMBO, 50MM 100S/BOX; 60 PCS SIGN PEN RED .5; 60 PCS SIGN PEN BLUE .7; 15 ROLLS TAPE MASKING 1"; 3 BOT INK FOR PRINTER L3110, BLK; 3 BOT INK FOR PRINTER L3110, CYAN; 3 BOT INK FOR PRINTER L3110, MAGENTA; 3 BOT INK FOR PRINTER L3110, YELLOW; 10 PACKS GARBAGE BAGS 3XL; 15 BOT DISHWASHING LIQUID SOAP, 500ML.; 1 PC PUNCHER TWO-HOLE HEAVY DUTY)	MSD/CSCROVIII	NO	Shopping				11/26/2020					11/26/2020	11/27/2020	12/2/2020	12/2/2020	12/23/2020	12/23/2020	GOP	25,445	25,445.00	23660.00	23,660.00																							
8	OFFICE SUPPLIES (25 PIECES CORRECTION TAPE (8 METERS; 15 JARS GLUE, ALL PURPOSE, 200 GRAMS)	MSD/CSCROVIII	NO	NP-53.5 Agency-to-Agency									11/26/2020				11/27/2020	11/27/2020	GOP	2,550	2,550.00	1469.50	1,469.50																							
9	MATERIALS FOR THE REPIPING OF WATERLINE AT THE CSC SLFO, MAASIN CITY (6LENGTH PPR PIPE 1/2"; 5 PC PPR COUPLING 1/2")	SLFO	NO	NP-53.9 - Small Value Procurement				11/11/2020					11/11/2020	11/12/2020	11/16/2020	11/16/2020	11/18/2020	11/18/2020	GoP	1,700	1,700.00	1040.00	1,040.00																							
10	MATERIALS AND EQUIPMENT FOR THE INSTALLATION OF CSCROVIII STUDIO ROOM (2 PCS CONDENSER MIC WITH STAND; 1 PC AUDIO INTERFACE; 30 PCS ACOUSTIC FOAM; 1 PC STEREO KARAOKE AMPLIFIER; 2 PCS CORD FEMALE XLR TO MALE ANALOG; 3 PCS STUDIO LIGHTING SOFTBOX; 2 PCS WEB CAMERA WITH STAND; 1 PC HEADPHONE)	ORD	NO	NP-53.9 - Small Value Procurement				11/9/2020					11/9/2020	11/10/2020	11/11/2020	11/11/2020	12/1/2020	12/1/2020	GoP	48,300	48,300.00	47468.00	47,468.00																							
11	POWER SUPPLY FOR EPSON PRINTER L365	PSED	NO	NP-53.9 - Small Value Procurement				11/9/2020					11/9/2020	11/10/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	GoP	2,000	2,000.00	1980.00	1,980.00																							

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					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual								
12	SUPPLIES FOR CLEARING AND FENCING OF CSCRO8 CENTENNIAL FOREST (17PCS CYCLONE WIRE; 5 KLS 3" CWN; 5 KLS TIE WIRE; 2 BOXES 12MM CABLE CLIP)	MSD	NO	NP-53.9 - Small Value Procurement				10/22/2020				10/22/2020	10/22/2020	10/23/2020	10/23/2020	11/5/2020	11/5/2020	GoP	10,420	10,420.00	9500.00	9,500.00															
13	SUPPLIES FOR CLEARING AND FENCING OF CSCRO8 CENTENNIAL FOREST (3 GALS SOIL POISONING LIQUID)	MSD	NO	NP-53.9 - Small Value Procurement				10/22/2020				10/22/2020	10/22/2020	10/23/2020	10/23/2020	11/5/2020	11/5/2020	GoP	19,800	19,800.00	19458.00	19,458.00															
14	MATERIALS FOR THE INSTALLATION OF AUTO SHIELDS FOR CSCROVIII VEHICLES (CROSSWIND, GRANDIA AND INNOVA), REPAIR OF GUARD TABLE AND (10PCS 1" X 2" X 10" S4S; 1 PACK STIKWEL; 12.5M ACETATE; 1 KL 1 1/2" F. NAILS; 5 PCS SAD PAPER #100; 5 PCS SAND PAPER #120; 2 PCS 4" BABY ROLLER; 2 GAL ACRITEX WHITE; 2 GALS FLAT WALL ENAMEL WHITE; 2 LITERS EASY TITE)	MSD	NO	NP-53.9 - Small Value Procurement				10/19/2020				10/19/2020	10/20/2020	10/21/2020	10/21/2020	10/23/2020	10/23/2020	GoP	12,065	12,065.00	10968.00	10,968.00															
15	ONE UNIT CEILING FAN FOR CSCROVIII GUARDHOUSE	MSD	NO	NP-53.9 - Small Value Procurement				10/19/2020				10/19/2020	10/20/2020	10/21/2020	10/21/2020	11/18/2020	11/18/2020	GoP	8,000	8,000.00	1956.38	1,956.38															
16	REPAIR OF AIR CONDITIONING UNIT AT CSC ROVIII AT LSD (ACU NO. 13) CARRIER 3-TR CEILING MOUNTED AIR CONDITIONER, MODEL 1P42XQ-040-30125	LSD	NO	NP-53.9 - Small Value Procurement				10/19/2020				10/19/2020	10/20/2020	10/21/2020	10/21/2020	11/3/2020	11/5/2020	GoP	5,000	5,000.00	4500.00	4,500.00															
17	REPAIR OF AIR CONDITIONING UNIT AT CSC ROVIII AT HRD (ACU NO. 40) UNDERCEILING ACU (3TR/INVERTER) KOPPEL, KV36CM-ARF218, SN: EG582666 (INDOOR), EG20058 (OUTDOOR) MOUNTED AIR CONDITIONER MODEL 1P42XQ-040-30125	HRD	NO	NP-53.9 - Small Value Procurement				10/19/2020				10/19/2020	10/20/2020	10/21/2020	10/21/2020	11/3/2020	11/5/2020	GoP	7,000	7,000.00	6500.00	6,500.00															
18	MATERIALS FOR THE REPAIR OF TWO SIDES OF CEILING OF CSCROVIII (1 BAG CEMENT CLASS A; 2 KLS TIE WIRE; 4 GAL CONCRETE BOND; 2 PCS 2" PAINT BRUSH)	MSD	NO	NP-53.9 - Small Value Procurement				10/19/2020				10/19/2020	10/20/2021	10/21/2020	10/20/2020	10/23/2020	10/23/2020	GoP	6,110.00	6,110.00	4,872.00	4,872.00															
19	PROVISION OF SECURITY SERVICES FOR CY 2021	CSC RO	NO	Competitive Bidding	10/14/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/11/2020	11/11/2020	11/17/2020	11/27/2020	11/27/2020	1/1/2021			GoP	630,000	630,000.00	613738.80	613,738.80	PCCI, PICPA, COA	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021								
20	PROVISION OF JANITORIAL SERVICES FOR CY 2021	CSC RO	NO	Competitive Bidding	10/14/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/11/2020	11/11/2020	11/17/2020	11/27/2020	11/27/2020	1/1/2021			GoP	840,000	840,000.00	804764.04	804,764.04	PCCI, PICPA, COA	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021								
21	7 UNITS LAPTOPS	CSCROVIII	NO	NP-53.9 - Small Value Procurement	10/7/2020			10/12/2020				10/12/2020	10/13/2020	10/13/2020	10/13/2020	10/22/2020	10/22/2020	GoP	322,000	322,000.00	302666.00	302,666.00															
22	2 UNITS 3-IN-1 PRINTER (SCAN, COPY, PRINT) - EPSON L3110	MSD	NO	NP-53.9 - Small Value Procurement				10/5/2020				10/5/2020	10/6/2020	10/8/2020	10/8/2020	10/21/2020	10/21/2020	GoP	20,000	20,000.00	15100.00	15,100.00															
23	MATERIALS FOR FABRICATION AND INSTALLATION OF STAINLESS GUARD RAILINGS FOR CSCRO8 HOLDING/WAITING AREA	MSD	NO	NP-53.9 - Small Value Procurement				9/28/2020				9/28/2020	9/29/2020	9/29/2020	9/29/2020	10/9/2020	10/9/2020	GoP	17,000	17,000.00	16400.89	16,400.89															
24	1 UNIT AUTOMATIC VOLTAGE REGULATOR	CSCROVIII	NO	NP-53.9 - Small Value Procurement				9/28/2020				9/28/2020	9/29/2020	9/29/2020	9/29/2020	9/30/2020	9/30/2020	GoP	3,000	3,000.00	2499.00	2,499.00															
25	3 PCS WIRELESS MOUSE (33FT, 10M WIRELESS RANGE, NANO RECEIVER, 2.4GHZ CONNECTION, PLUG AND PLAY)	COA	NO	NP-53.9 - Small Value Procurement				9/28/2020				9/28/2020	9/29/2020	9/29/2020	9/29/2020	9/30/2020	9/30/2020	GoP	2,277	2,277.00	1224.00	1,224.00															
26	3 SETS SLIDING GLASS (76CMX146CM); 2 SETS SLIDING GLASS (37CMX170CM)	HRD	NO	NP-53.9 - Small Value Procurement				9/21/2020				9/21/2020	9/22/2020	9/22/2020	9/22/2020	10/16/2020	10/16/2020	GoP	14,400	14,400.00	13400.00	13,400.00															
27	GLASS PLAQUE FOR THE CONFERMENT OF PRIME-HRM BRONZE AWARDEES	PSED	NO	NP-53.9 - Small Value Procurement				9/14/2020				9/14/2020	9/15/2020	9/18/2020	9/18/2020	10/14/2020	10/14/2020	GoP	33,300	33,300.00	33000.00	33,000.00															
28	MOP WITH HANDLE AND BUCKET FOR JANITORIAL USE (TORNADO MOP)	MSD	NO	NP-53.9 - Small Value Procurement				9/14/2020				9/14/2020	9/14/2020	9/15/2020	9/15/2020	9/16/2020	9/16/2020	GoP	5,200	5,200.00	4800.00	4,800.00															
29	SUPPLIES FOR THE REPAIR OF ELECTRICAL CONNECTION AT THE CSCROVIII STOCK ROOM	MSD	NO	NP-53.9 - Small Value Procurement				9/14/2020				9/14/2020	9/15/2020	9/16/2020	9/16/2020	9/21/2020	9/21/2020	GoP	4,510	4,510.00	4217.00	4,217.00															

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30	COVID-19 SUPPLIES (25 GAL ALCOHOL, ETHYL, 68-72%; 25 GAL DISINFECTANT SOLUTION; 10 GAL DISINFECTANT CONCENTRATE)	CSCROVIII	NO	NP-53.9 - Small Value Procurement				9/7/2020				9/7/2020	9/8/2020	9/10/2020	9/10/2020	9/15/2020	9/15/2020	GoP	46,250	46,250.00	43750.00	43,750.00										
31	COVID-19 SUPPLIES (50 CANS DISINFECTANT SPRAY AEROSOL; 50 BOTTLES HAND SOAP, LIQUID; 10 PCS COVER ALL SUIT) - DBM-PS	CSCROVIII	NO	NP-53.5 Agency-to-Agency				9/2/2020				9/7/2020				9/7/2020	9/7/2020	GoP	41,976	41,976.00	24808.00	24,808.00										
32	MATERIALS FOR THE FABRICATION OF HRD DIVIDER	HRD	NO	NP-53.9 - Small Value Procurement				8/17/2020				8/17/2020	8/18/2020	8/19/2020	8/19/2020	8/19/2020	8/19/2020	GoP	25,053	25,053.00	23152.00	23,152.00										
33	CATERING SERVICES FOR THE CONDUCT OF THE CSCROVIII STRESS DEBRIEFING ACTIVITY ON AUGUST 11, 2020	HRD	NO	NP-53.9 - Small Value Procurement				8/3/2020				8/3/2020	8/4/2020	8/5/2020	8/5/2020	8/11/2020	8/11/2020	GoP	15,750	15,750.00	15750.00	15,750.00										
34	1 UNIT 2-BURNER GAS STOVE	BFO	NO	NP-53.9 - Small Value Procurement				7/27/2020				7/27/2020	8/3/2020	8/3/2020	8/3/2020	8/10/2020	8/13/2020	GoP	2500	2,500.00	1790.00	1,790.00										
35	2 TB EXTERNAL HARD DRIVE WITH ANTI SHOCK PROOF	HRD	NO	NP-53.9 - Small Value Procurement				7/20/2020				7/20/2020	7/21/2020	7/27/2020	7/27/2020	9/3/2020	9/3/2020	GoP	10,000	10,000.00	9880.00	9,880.00										
36	MATERIALS FOR THE INSTALLATION OF TRANSFORMER AT CSCROVIII (4 PCS SHOULDERLESS CONNECTOR)	MSD	NO	NP-53.9 - Small Value Procurement				7/6/2020				7/6/2020	7/6/2020	7/7/2020	7/7/2020	7/8/2020	7/8/2020	GoP	5200	5,200.00	5200.00	5,200.00										
37	FABRICATION OF WINDOW GRILLS FOR CSC LFO NEW BUILDING	LFO I	NO	NP-53.9 - Small Value Procurement	6/24/2020			6/29/2020				6/29/2020	7/6/2020	7/7/2020	7/7/2020	7/10/2020	7/10/2020	GOP	66840	66,840.00	64087.00	64,087.00										
38	PREVENTIVE MAINTENANCE OF CSCRO8 VEHICLE (TOYOTA GRANDIA) - CHANGE OIL AND CHECK-UP	MSD	NO	Direct Contracting				6/29/2020				6/29/2020	6/29/2020	7/6/2020	7/6/2020	8/6/2020	8/6/2020	GoP	28000	28,000.00	27094.34	27,094.34										
39	PREVENTIVE MAINTENANCE OF CSCRO8 VEHICLE (TOYOTA INNOVA) - CHANGE OIL AND CHECK-UP	ORD	NO	Direct Contracting				6/23/2020				6/23/2020	6/26/2020	7/4/2020	7/4/2020			GoP	10000	10,000.00	9475.08	9,475.08										
<b>Total Alloted Budget of Procurement Activities</b>																		2330896.4														
<b>Total Contract Price of Procurement Activities Conducted</b>																				2197490.83												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				133405.57												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
<b>Total Alloted Budget of On-going Procurement Activities</b>																		0														

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