

ANNEX B

(CIVIL SERVICE COMMISSION REGIONAL OFFICE VIII) Procurement Monitoring Report as of December 31, 2021)

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)		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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																						
1	ONE (1) UNIT GENERATOR SET (DIESEL OR GASOLINE) RATED OUTPUT AT LEAST 5000 WATTS, MAXIMUM AT LEAST 5500 WATTS	MSD	NO	NP-53.2 Emergency Cases	NA	NA	NA	12/22/2021	NA	NA	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	GoP	48,000	48,000.00	48000.00	48,000.00	
2	CATERING SERVICES FOR THE CONDUCT OF THE 2021 ANNUAL PERFORMANCE CALIBRATION CUM CSCROVIII PASIDUNGOG AND CHRISTMAS SHINDIG ON DECEMBER 14-15, 2021 (72 PAX)	HRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/13/2021	NA	NA	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/22/2021	12/22/2021	GoP	126,000	126,000.00	118800.00	118,800.00	
3	ONE (1) LAPTOP i5 PROCESSOR, 8 GB RAM, 11TH GEN, 512 SSD, 15.6 INCHES LED MONITOR WITH WINDOWS 10 OPERATING SYSTEM	LFO II	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/07/2021	NA	NA	12/07/2021	12/13/2021	12/28/2021	12/28/2021	12/31/2021	12/31/2021	GoP	60,000	60,000.00	47288.00	47,288.00	
4	TWO (2) GRANDIA TIRE (205 R15C)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/07/2021	NA	NA	12/07/2021	12/13/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	GoP	14,000	14,000.00	11,424.00	11,424.00	
5	ONE (1) 3 IN 1 PRINTER (CISS, PRINTER, PHOTOCOPIER, SCANNER)	HRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/07/2021	NA	NA	12/07/2021	12/13/2021	12/14/2021	12/14/2021	12/31/2021	12/31/2021	GoP	10,000	10,000.00	9,480.00	9,480.00	
6	TWO (2) GLASS PLAQUE	PSED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/07/2021	NA	NA	12/07/2021	12/10/2021	12/11/2021	12/11/2021	12/20/2021	12/20/2021	GoP	14,000	14,000.00	11,000.00	11,000.00	
7	RESTORING OF FLOOR TILES @ HRD EXCELLENCE HALL. (20 TUBE SEALANT, 15 PCS TILES (60 X 60 CM)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/07/2021	NA	NA	12/07/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	GoP	7,750	7,750.00	7,750.00	7,750.00	

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8	ONE (1) LOT BRAKE PAD FOR CSCROVIII VEHICLE (TOYOTA GRANDIA) INCLUDING PARTS AND LABOR SERVICES	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	11/02/2021	NA	NA	11/02/2021	11/03/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	GoP	11,000	11,000.00	10040.87	10,040.87	
9	ONE (1) UNIT LAPTOP (8GB RAM, 256 SSD STORAGE)	PSED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	11/09/2021	NA	NA	11/09/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/17/2021	GoP	55,000	55,000.00	33000.00	33,000.00	
10	FIVE (5) UNITS 700W ATX POWER SUPPLY (CIVO 700 W GENERIC POWER SUPPLY ATX)	ESD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	11/16/2021	NA	NA	11/16/2021	11/17/2021	11/18/2021	11/18/2021	11/26/2021	11/26/2021	GoP	4,000	4,000.00	3350.00	3,350.00	
11	OFFICE SUPPLIES FOR 4TH QUARTER (12PCS MARKER, WHITEBOARD, RED; 4 PADS PAPER, RULED PAD; 1 PACK BATTERY, D ALKALINE 2 PCS/PACKET; 20 JARS GLUE, ALL-PURPOSE, 200 GRAMS)	CSCROVIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA		NA	NA	10/12/2021	10/13/2021	10/18/2021	10/18/2021	11/16/2021	11/16/2021	GoP	2,240	2,239.96	1941.96	1,941.96	
12	ONE (1) UNIT UPS (SECURE)	SFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/12/2021	NA	NA	10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/15/2021	11/15/2021	GoP	4,000	4,000.00	1750.00	1,750.00	
13	OFFICE SUPPLIES FOR 4TH QUARTER (5PACKS FOLDER, TAGBOARD, A4; 10PACKS FOLDER, TAGBOARD, LEGAL SIZE; 20 BOXES PAPER CLIP, 32MM; 20 BOXES PAPER CLIP, 50MM; 10 BOXES RUBBERBAND; 10 BOT INK FOR PRINTER, L3110, CYAN; 10 BOT INK FOR PRINTER, L3110, MAGENTA; 10 BOT INK FOR PRINTER, L3110, YELLOW; 25 BOXES FASTENER, PLASTIC; 3 ROLLS ACETATE, GAUGE#3; 3 PACKS CARTOLINA, ASSORTED COLORS; 50 REAMS PAPER MP COPY, LEGAL; 10BOXES PAPER, PARCHMENT, A4; 10 BOXES RECORD BOOK, 300PAGES; 10 BOOKS RECORD BOOK, 500 PAGES; 20 PACKS BATTERY, DRY CELL, AAA; 15 ROLLS TAPE, MASKING, 24MM; 20 ROLLS TAPE, MASKING, 48MM; 20 ROLLS TAPE, TRANSPARENT, 24MM; 10PCS RULER, PLASTIC 38MM; 25 BOXES CLIP, BACKFOLD, 19MM; 15 BOXES CLIP, BACKFOLD, 50MM)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/12/2021	NA	NA	10/12/2021	10/13/2021	10/18/2021	10/18/2021	11/12/2021	11/12/2021	GoP	45,816	45,815.86	41705.00	41,705.00	
14	OFFICE SUPPLIES FOR 4TH QUARTER (10 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR A4 SIZE; 10 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR LEGAL SIZE; 15 ROLLS TAPE, PACKAGING, WIDTH: 48MM; 15 ROLLS TAPE, TRANSPARENT, WIDTH 48MM; 2 BOXES ENVELOPE, EXPANDING, (PACKAGING FOR LEGAL SIZE BOOKS)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/12/2021	NA	NA	10/12/2021	10/13/2021	10/18/2021	10/18/2021	11/05/2021	11/05/2021	GoP	5,250	5,250.00	4455.00	4,455.00	

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15	OFFICE SUPPLIES FOR 4TH QTR (10 BOXES INDEX TAB; 12PCS MARKER, WHITEBOARD, BLUE; 12 PCS MARKER, PERMANENT, BULLET TYPE RED; 10 PC STAMP PAD FELT; 1 PC CALCULATOR; 2 PC DATING AND STAMPING MACHINE; 6 PC PENCIL SHARPENER; 9PC PUNCHER; 10PCS SCISSORS; 5 PCS TAPE DISPENSER; 10 BOT INK FOR PRINTING, L3310, BLACK; 10 BOT STAMP PAD INK; 3 BOXES CARBON FILM; 20 PADS NOTE PAD; 50 REAMS PAPER MP COPY, A4; 30PACKS BATTERY DRY CELL; 20 ROLLS TAPE, ELECTRICAL; 6 ROLLS PLASTIC TWINE; 15 PCS LIGHT BULB; 15 CANS CLEANSER, SCOURING POWDER; 50PCS CORRECTION TAPE; 36 PCS DATA FILE BOX; 20PCS ENVELOPE, EXPANDING, PLASTIC; 2 BOXES ENVELOPE)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/12/2021	NA	NA	10/12/2021	10/13/2021	10/18/2021	10/18/2021	11/17/2021	11/17/2021	GoP	45,783	45,782.80	37507.50	37,507.50	
16	ONE (1) SET CONFERENCE ROOM MICROPHONE SYSTEM (1 CHAIRMAN, 17 DELEGATES, POWER SUPPLY, WIRES)	MSD/IT	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	11/02/2021	NA	NA	11/02/2021	11/03/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	GoP	62,400	62,400.00	88000.00	88,000.00	
17	ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (650 VA/390 WATTS WITH HIGH QUALITY POWER AND BATTERY BACK UP DURING VOLTAGE FLUCTUATIONS AND POWER OUTAGES)	SFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/12/2021	NA	NA	10/12/2021	10/13/2021	10/25/2021	10/25/2021	10/15/2021	10/15/2021	GoP	1,750	1,750.00	4000.00	4,000.00	
18	70 PCS LED TUBE LIGHT (MAX 18 WATTS)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/26/2021	NA	NA	10/26/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	GoP	20,300	20,300.00	24500.00	24,500.00	
19	ONE (1) UNIT WINDOW TYPE AIR CONDITIONING UNIT - 2 HP INVERTER (BOSTON BAY)	NSFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/26/2021	NA	NA	10/26/2021	10/28/2021	10/28/2021	10/28/2021	11/05/2021	11/05/2021	GoP	34,945	34,945.00	35000.00	35,000.00	
20	THREE (3) ROLLS ROPE LIGHT; ONE (1) BOX THHN WIRE #14; FOUR (4) PCS MALE PLUG	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/05/2021	NA	NA	10/05/2021	10/06/2021	10/12/2021	10/12/2021	10/21/2021	10/21/2021	GoP	8,449	8,449.00	16100.00	16,100.00	
21	ONE (1) UNIT ELECTRIC FAN	LFO I	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	10/05/2021	NA	NA	10/05/2021	10/06/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021	GoP	1,882	1,882.00	2000.00	2,000.00	
22	ONE (1) PIECE PLAQUE FOR PRIME-HRM MATURITY LEVEL 2	HRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	09/28/2021	NA	NA	09/28/2021	09/28/2021	09/28/2021	09/28/2021	10/11/2021	10/11/2021	GoP	5,500	5,500.00	6000.00	6,000.00	
23	PMS FOR CSCROVIII VEHICLE (Toyota Grandia); KM CHECK-UP, CHANGE OIL AND CLEANING OF AIRCON UNIT	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	09/14/2021	NA	NA	09/14/2021	09/15/2021	09/21/2021	09/21/2021	10/14/2021	10/14/2021	GoP	17,029	17,029.05	18000.00	18,000.00	
24	INFRARED THERMAL SCANNER WITH ALCOHOL DISPENSER WITH STAND	ESD/MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	09/14/2021	NA	NA	09/14/2021	09/15/2021	09/21/2021	09/21/2021	09/30/2021	09/30/2021	GoP	12,000	12,000.00	7100.00	7,100.00	
25	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR RECORDS ROOM (78 PCS ANGLE BAR 1 x 1 x 3/16; 20 PCS CUTTING DISC 4"; 1 GAL PAINT THINNER)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	09/07/2021	NA	NA	09/07/2021	09/08/2021	09/08/2021	09/08/2021	09/09/2021	09/09/2021	GoP	36,200	36,200.00	36200.00	36,200.00	
26	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (21 PCS HARDIFLEX 1/4; 6 KILOS WELDING ROD)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	08/24/2021	NA	NA	08/24/2021	08/25/2021	08/26/2021	08/26/2021	08/27/2021	08/27/2021	GoP	11,580	11,580.00	8712.00	8,712.00	

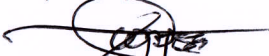
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27	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (3 PCS GRINDING STONE 4"; 1 GAL PRIMER RED OXIDE; 1 GAL QDE BLACK; 6 PCS BABY ROLLER 4"; 4 PCS PAINT BRUSH 2")	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	08/24/2021	NA	NA	08/24/2021	08/26/2021	08/26/2021	08/26/2021	09/08/2021	09/08/2021	GoP	2,410	2,410.00	1463.00	1463	
28	3 PCS TARPAULIN FOR 121ST PCSA	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	08/24/2021	NA	NA	08/24/2021	08/25/2021	08/26/2021	08/26/2021	08/27/2021	08/27/2021	GoP	9,840	9,840.00	8200.00	8,200.00	
29	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (3 PCS ROLLER BRUSH 7"; 3 PCS ROLLER BRUSH 5")	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/29/2021	NA	NA	6/29/2021	6/30/2021	07/05/2021	07/05/2021	07/01/2021	07/01/2021	GoP	390	390.00	340.50	340.50	
30	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (5 GAL FLAT LATEX WHITE; 5 GAL GLOSS LATEX WHITE)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/29/2021	NA	NA	6/29/2021	6/30/2021	05/07/2021	05/07/2021	07/09/2021	07/09/2021	GoP	8,000	8,000.00	6850.00	6850	
31	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (20 PCS SAND PAPER #80; 1 ROLL NYLON ROPE 9MM)	MSD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/29/2021	NA	NA	6/29/2021	6/29/2021	6/30/2021	6/30/2021	07/01/2021	07/01/2021	GoP	3,300	3,300.00	2559.00	2,559.00	
32	OFFICE SUPPLIES FOR 2ND QTR (1 BOX BALLPOINT PEN; 15 PCS CORRECTION TAPE; 15 REAMS BOND PAPER, A4; 15 REAMS BOND PAPER, LEGAL; 2 BOXES SIGN PEN - 0.7 BLK; 2 BOXES SIGN PEN - 0.7 BLUE; 10 ROLLS MASKING TAPE 1"; 10 ROLLS TAPE, TRANSPARENT 1"; 6 ROLLS TAPE, TRANSPARENT 2"; 10 PAIRS AA BATTERY; 10 PAIRS AAA BATTERY; 6 PACKS TISSUE, TOILET PAPER; 5 REAMS MIMEO PAPER, A4; 5 BOT DISHWASHING LIQUID SOAP - 1 LITER; 3 REAMS FOLDER, LEGAL SIZE, TAGBOARD; 20 REAMS PAPER, MULTI COPY, A4; 30 REAMS PAPER, MULTICOPY, LEGAL; 5 ROLLS PACKAGING TAPE 2"; 1 REAM BOOK PAPER, A3; 5 PADS STAMP PAD; 3 PCS STAPLER, HEAVY DUTY, 2000 PAPER)	CSCROVIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/15/2021	NA	NA	6/15/2021	6/16/2021	6/18/2021	6/18/2021	07/07/2021	07/07/2021	GoP	25,562	25,562.20	24101.00	24,101.00	
33	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (15 PCS BAMBOO)	MSD	NO	NP-53.9 - Small Value Procurement		NA	NA	6/15/2021	NA	NA	6/15/2021	6/16/2021	6/17/2021	6/17/2021	07/02/2021	07/02/2021	GoP	1,500	1,500.00	1500.00	1,500.00	
34	FIBER OPTIC INTERNET LINE AT CSC FO LEYTE I IN ABUCAY, TACLOBAN CITY (50MBPS; 1 STATIC IP; LANDLINE AND INSTALLATION; JUNE TO DECEMBER 2021)	LFO I	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	06/08/2021	NA	NA	06/08/2021	06/09/2021	06/10/2021	06/10/2021			GoP	30,000	30,000.00	18000.00	18,000.00	NO AVAILABLE LINE TO DATE
35	PREVENTIVE MAINTENANCE OF CSCROVIII AIR CONDITIONING UNITS IN COMPLIANCE WITH QMS (CY 2021)	CSCROVIII	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	02/09/2021	NA	NA	02/09/2021	02/24/2021	02/26/2021	02/26/2021	12/29/2021	12/29/2021	GoP	321200	321,200.00	272800.00	272,800.00	
36	2 SETS DESKTOP SYSTEM UNIT (i5 PROCESSOR, 8GB RAM, 10TH GEN, 1 TB HDD 256 SSD, LED MONITOR, USB MOUSE)	PALD/IT	NO	NP-53.9 - Small Value Procurement	9/7/2021	NA	NA	07/13/2021	NA	NA	07/13/2021	07/14/2021	07/15/2021	07/15/2021	07/19/2021	07/19/2021	GoP	110,000	110,000.00	109360.00	109,360.00	

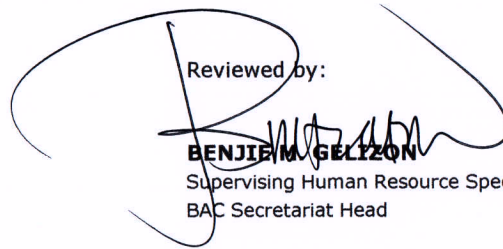
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37	1 LOT PEST CONTROL SERVICES FOR CSCROVIII	CSCROVIII	NO	NP-53.9 - Small Value Procurement	07/16/2021	NA	NA	07/21/2021	NA	NA	07/21/2021	07/28/2021	07/29/2021	08/15/2021		GoP	300,000	300,000.00	210000.00	210,000.00		
38	1 LOT INTERNET CONNECTION AT CSC NSFO INCLUDING INSTALLATION (AT LEAST 13 MBPS; JULY - DECEMBER 2021)	NSFO	NO	NP-53.9 - Small Value Procurement		NA	NA	07/13/2021	NA	NA	07/13/2021	07/14/2021	07/15/2021	07/15/2021	07/16/2021	07/16/2021	GoP	25,500	25,500.00	18767.00	18,767.00	
Total Alloted Budget of Procurement Activities																	1502575.87					
Total Contract Price of Procurement Activities Conducted																			1307044.83			
Total Savings (Total Alloted Budget - Total Contract Price)																			195531.04			
ON-GOING PROCUREMENT ACTIVITIES																						
1	PROVISION OF SECURITY SERVICES FOR FY 2022	CSCROVIII	YES	Competitive Bidding	6/10/2021		10/19/2021	10/19/2021	10/19/2021	10/26/2021	10/26/2021	01/10/2021				GoP	630,000	630,000.00	615294.36	615,294.36		
2	PROVISION OF JANITORIAL SERVICES FOR FY 2022	CSCROVIII	YES	Competitive Bidding	6/10/2021		10/19/2021	10/19/2021	10/19/2021	10/26/2021	10/26/2021	01/10/2021				GoP	840,000	840,000.00	791396.64	791,396.64		
3	ONE (1) UNIT TORNADO ORBIT CEILING ROTARY FAN	SFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/14/2021	NA	NA	12/14/2021	12/14/2021	12/18/2021			GoP	6,000	6,000.00	2,790.00	2,790.00		
4	ONE (1) UNIT UPS (650 VA)	SLFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/01/2021	NA	NA	12/01/2021	12/06/2021				GoP	5,000	5,000.00	2,190.00	2,190.00		
5	TWO (2) UNITS ELECTRIC FAN	SLFO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/01/2021	NA	NA	12/01/2021	12/21/2021				GoP	4,000	4,000.00	3,828.00	3,828.00		
Total Alloted Budget of On-going Procurement Activities																	1485000.00					

Prepared by:


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Reviewed by:


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Recommended for Approval by:


ROWIN P. RIÑOS
 Director III/BAC Chairperson

Approved:


VICTORIA F. ESBER
 Director IV