









Active Region Procurement Monitoring Report as of December 31, 2021

Code (11A/11B)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity																		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)			
				Job Request	Purchase Request	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	JR/PR - Opening	Bid Evaluation	Post Qual	Opening to Post Qual	Sub Total	Notice of Award/Purchase Order	JR/PR - NOA	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance		Total Days	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibi lity Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If any)		
F.1	Publication of vacant position for one (1) Computer Maintenance Technologist (CMT) I and one (1) Administrative Aide IV (Driver)	FAD	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	22-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul	1.00	1.00	22-Jul	0.00	N/A	N/A	26-Jul	26-Jul	4.00	GoP	7,040.00	7,040.00		7,040.00	7,040.00									N/A	N/A
B.14	Acrylic Wall Dividers in the FAD Area	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	20-Aug	10.00	20-Aug	23-Aug	3.00	13.00	2-Sep	23.00	N/A	N/A	18-Nov	18-Nov	100.00	GoP	52,000.00	52,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.15	Customized Self Inking Stamp	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A				GoP	1,500.00	1,500.00		1,120.00	1,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.16	Battery, AAA, Alkaline, 4s	FAD	Shopping (b)	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A	28-Sep	28-Sep	49.00	GoP	3,720.00	3,720.00		3,720.00	3,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
F.1	System Units (2) and LCD Monitor	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	20-Aug	10.00	20-Aug	25-Aug	5.00	15.00	8-Sep	29.00	N/A	N/A	17-Sep	17-Sep	38.00	GoP	55,000.00		55,000.00	109,160.00	54,580.00	54,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
G.1	Construction of DBM-ROCAR Office Building at Cabinet Hill	FAD	Competitive Bidding (Procurement to be outsourced thru a MOA with DPWH-CAR)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000,000.00		80,000,000.00	80,000,000.00		80,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Transferred to DPWH-CAR
B.17	Ultraviolet Sterilizer Box	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	26-Nov	0.00	7.00	14-Dec	25.00	N/A	N/A	4-Jan	4-Jan	46.00	GoP	8,000.00	8,000.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.18	Biometrics	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	1-Dec	5.00	12.00	14-Dec	25.00	N/A	N/A	31-Dec	31-Dec	42.00	GoP	12,000.00	12,000.00		11,800.00	11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
B.19	Quick Response Code Scanner	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	1-Dec	5.00	12.00	14-Dec	25.00	N/A	N/A	31-Dec	31-Dec	42.00	GoP	10,000.00	10,000.00		7,850.00	7,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
				9.29																		2.88			11.88			19.90						31.26					

