

**Presidential Commission for the Urban Poor Procurement Monitoring Report (PMR) 2nd Semester (Central Office)**

| Code (UACS/PAP)                                                    | 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 |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |                                                 |  |
|--------------------------------------------------------------------|--------------------------------|--------------|-------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|---------------------|---------------------|-------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-------------------------------------------|-----------|-------------------------------------------------|--|
|                                                                    |                                |              |                         | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE                | CO                  | Total | MOOE       |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual | Delivery/Completion/ Acceptance (if applicable) |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                            |                                |              |                         |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       |                     |                     |       |            |                           |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | Window Blinds                  | OC           | Small Value Procurement | 9/30/2020                   | 10/1/2020      | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 10/2/2020        | 10/13/2020        | 10/14/2020          | 11/20/2020      | 11/20/2020              | GAA   | 105,000.00          | 105,000.00          |       | 86,891.25  | 86,891.25                 |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | HAM (Cultural Activities)      | PCUP         | Small Value Procurement | 11/16/2020                  | 11/17/2020     | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 11/24/2020       | 11/25/2020        | 11/26/2020          | 12/17/2020      | 12/17/2020              | GAA   | 84,150.00           | 84,150.00           |       | 84,150.00  | 84,150.00                 |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | Rice (Cultural Activities)     | PCUP         | Small Value Procurement | 11/16/2020                  | 1/17/2020      | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 11/24/2020       | 11/25/2020        | 11/26/2020          | 12/18/2020      | 12/18/2020              | GAA   | 196,350.00          | 196,350.00          |       | 194,480.00 | 194,480.00                |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | Vegetable for UPSW             | FOD-NCR      | Small Value Procurement | 11/16/2020                  | 11/17/2020     | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 11/27/2020       | 11/30/2020        | 12/1/2021           | 12/10/2020      | 12/10/2020              | GAA   | 334,318.75          | 334,318.75          |       | 332,080.00 | 332,080.00                |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | Vegetable for UPSW GMA Cavite  | FOD-Luzon    | Small Value Procurement | 12/3/2020                   | 12/14/2020     | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 12/9/2020        | 12/10/2020        | 12/11/2020          | 12/10/2020      | 12/11/2020              | GAA   | 89,850.00           | 89,850.00           |       | 89,850.00  | 89,850.00                 |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | 250 Jackets (UPSW Celebration) | PCUP         | Small Value Procurement | 12/9/2020                   | 12/10/2020     | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 12/17/2020       | 12/18/2020        | 12/19/2020          | 12/23/2020      | 12/23/2020              | GAA   | 225,000.00          | 225,000.00          |       | 212,500.00 | 212,500.00                |                               |              |                   |                  |                |                                           |           |                                                 |  |
|                                                                    | Health Kit                     | FOD-Luzon    | Small Value Procurement | 12/17/2020                  | 12/18/2020     | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 12/21/2020       | 12/22/2020        | 12/23/2020          | 12/28/2020      | 12/28/2020              | GAA   | 462,000.00          | 462,000.00          |       | 385,000.00 | 385,000.00                |                               |              |                   |                  |                |                                           |           |                                                 |  |
| <b>Total Alloted Budget of Procurement Activities</b>              |                                |              |                         |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       | <b>1,496,688.75</b> |                     |       |            |                           |                               |              |                   |                  |                |                                           |           |                                                 |  |
| <b>Total Contract Price of Procurement Activites Conducted</b>     |                                |              |                         |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       | <b>1,384,951.25</b> |                     |       |            |                           |                               |              |                   |                  |                |                                           |           |                                                 |  |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |                                |              |                         |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       | <b>111,717.50</b>   |                     |       |            |                           |                               |              |                   |                  |                |                                           |           |                                                 |  |

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|                                                                |                             |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>                         |                             |              |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |                                           |
| <b>Total Alloted Budget of On-going Procurement Activities</b> |                             |              |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                     |                 |                         |       | -    |                     |       |      |                           |                               |              |                   |                  |                |                                           |

Prepared by:

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