

MASAGANANG SAKAHAN, INC.
Procurement Monitoring Report
From January-June 2017

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	250 pcs. Quicksave Letter Pouch		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	Corporate Funds
	One(1) unit .05 HP window type aircon unit		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/17	1/19/17	1/19/17	1/26/17	1/26/17	Corporate Funds
	One (1) unit Desktop Computer		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/17	1/27/17	1/27/17	1/27/17	1/27/17	Corporate Funds
	One (1) unit 300 kg. capacity push cart		Bus. Dept.	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2017	02/07/2017	02/07/2017	02/07/2017	02/07/2017	Corporate Funds
	One (1) pc. 50 watt LED spotlight		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/17	2/20/17	2/20/17	2/20/17	2/20/17	Corporate Funds
	Catering service for the inauguration ceremony of Truck Scale		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2017	02/03/2017	02/03/2017	02/08/2017	02/08/2017	Corporate Funds
	150 pcs. Quicksave Letter Pouch		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	Corporate Funds
	Purchase of Common use supplies at PS		Supply Officer	Negotiation - Common use	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/17	2/22/17	2/22/17	2/22/17	2/22/17	Corporate Funds
	One (1) unit Toner cartridge and one (1) unit Drum Cartridge		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/17	2/16/17	2/16/17	2/16/17	2/16/17	Corporate Funds
	Installation of Panel Box 14 branches with Bush Bar		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2017	03/06/2017	03/06/2017	03/06/2017	03/06/2017	Corporate Funds
	3M dark magic tint for the Toyota Innova SHY 912		P/CEO-GM	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2017	03/07/2017	03/07/2017	03/07/2017	03/07/2017	Corporate Funds
	Office Standard 2016 Government		Supply Officer	Negotiation - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/17	3/20/17	3/20/17	3/20/17	3/20/17	Corporate Funds
	One (1) unit Epson Dot Matrix Printer LX 310		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/17	3/20/17	3/20/17	04/10/2017	04/10/2017	Corporate Funds
	30 pads carbonized Truck Scale Receipt		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/17	3/13/17	3/13/17	3/21/17	3/21/17	Corporate Funds
	300 pcs. Quicksave Letter Pouch		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/17	3/20/17	3/20/17	3/20/17	3/20/17	Corporate Funds
	Purchase of various office supplies		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/17	3/23/17	3/23/17	3/23/17	3/23/17	Corporate Funds
	Construction and mounting of 11ft. Customized riveted aluminum van body to the Isuzu elf Truck		MSI-ADC	Negotiation- (TFB 53.1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/17	3/17/17	3/17/17	5/16/17	5/16/17	Corporate Funds
	Two (2) pcs. Windows 10 Pro OS		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/17	3/23/17	3/23/17	3/23/17	3/23/17	Corporate Funds
	Conversion of 10 lbs. capacity dry chemical to HCFC chemical fire extinguisher for ABC class of fire		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2017	04/06/2017	04/06/2017	04/06/2017	04/06/2017	Corporate Funds
	Four (4) pcs. 24570 R-16 Goodyear Wrangler Triplamax; Tire valve 413, wheel weights and alignment		MSI-ADC	Shopping -Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2017	04/03/2017	04/03/2017	04/03/2017	04/03/2017	Corporate Funds
	Replace alternator assembly of Isuzu Fuego XTL 540		P/CEO-GM	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2017	04/06/2017	04/05/2017	04/05/2017	04/05/2017	Corporate Funds
	One (1) pc. toner cartridge		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2017	04/05/2017	04/05/2017	04/05/2017	04/05/2017	Corporate Funds
	Nine (9) pcs. Desktop Brand and Model HP 280G2 Microtower Business PC		Supply Officer	Negotiation - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/17	4/20/17	4/20/17	6/19/17	6/19/17	Corporate Funds
	Facsimile Machine, Binding Machine and Dating and stamping machine		Supply Officer	Negotiation - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/17	4/20/17	4/20/17	4/20/17	4/20/17	Corporate Funds
	Materials for the repair and expansion of goat house		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/17	4/27/17	4/27/17	4/27/17	4/27/17	Corporate Funds
	Replacement/Refreshment of Quickbooks License		CSD	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2017	05/05/2017	05/05/2017	05/05/2017	05/05/2017	Corporate Funds
	Printing of Forms		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2017	59/17	05/09/2017	6/21/17	6/21/17	Corporate Funds
	One (1) unit Honda PP Gen EG6500CXS with AVR		MSI-ADC	Shopping (52.1 Above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/17	5/29/17	5/29/17	5/29/17	5/29/17	Corporate Funds
	One (1) unit 3HP electric water pump		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/17	6/16/17	6/16/17	6/16/17	6/16/17	Corporate Funds
	Materials for the installation of water pump		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/17	6/18/17	6/15/17	6/15/17	6/15/17	Corporate Funds
	Printing of Forms		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/17	5/25/17	5/25/17	5/25/17	5/25/17	Corporate Funds
	One (1) pc. Toner Cartridge		Supply Officer	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/17	6/29/17	6/29/17	6/29/17	6/29/17	Corporate Funds
	Printing of calling cards		Supply Officer	Shopping -Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2017	06/02/2017	06/02/2017	06/02/2017	06/02/2017	Corporate Funds
	Four (4) pcs. 3SM Motolite Gold Battery		MSI-ADC	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/17	6/23/17	6/23/17	6/23/17	6/23/17	Corporate Funds
	Four (4) pcs. 1100-20-16 PR LUG MRF. Two (2) pcs. 11 R 22.5 PR BS		MSI-ADC	Shopping (52.1 Above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/17	6/23/17	6/23/17	6/23/17	6/23/17	Corporate Funds
	Network Firewall		CSD	Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/17	6/28/17	6/28/17	6/28/17	6/28/17	Corporate Funds

PREPARED BY:

CECILIA A. PAGULAYAN
BAC Secretariat

CHECKED BY:

BLESILDA R. MACALALAD
Chairman, BAC

APPROVED BY:

ROY C. OSCILLADA
President/CEO

[illegible]

MASAGANANG SAKAHAN, INC.
Procurement Monitoring Report
From July-December 2017

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
48	Loader Charges to prepare land for planting	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/17
49	Labor cost of drilling 3 pcs. Pipe for the installation of motor pump	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/17
16	Purchase of 250 pcs. Quick save letter pouch	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/17
50	Repair of alternator assembly, power steering and pump assembly of the L200 pick up with plate no. CLG 544	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/17
14	4 Pcs. 825 x 16 15 PR LUG MRF tires for the Isuzu Truck WOU 227	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/17
33	Labor and material for the 110 km. preventive maintenance check up of the Toyota Innova SHY 912.	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/17
23	Purchase of 1 Pc. Toner and 1 pc. Drum Cartridge	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Printing of Purchase Receipt.	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/17
23	Purchase of 1 pc. Maintenance Kit	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2017
12	60,000 pcs. 50 kg. laminated rice sack with print both sides; 20,000 pcs. 25kg. Laminated rice sacks with print both sides	MSI-ADC		Negotiation - TFB 53.1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2017
	Purchase of office supplies	Supply Officer		Negotiation-Common Use	N/A	09/05/2017	N/A	9/18/17	9/18/17	9/18/17	9/18/17	9/27/17	10/03/2017	10/03/2017	12/20/17
51	Printing of 1,000 pcs. MSI Brochure	Bus. Dept.		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017
	Purchase of 1 pc. Motolite 3SM battery for the Isuzu Truck	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2017
33	120 km. preventive maintenance check up of the Toyota Innova Shy 912.	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2017
52	Repair and repainting of the front and rear bumper, front, quarter and rear door panel of the Toyota Innova SHY 912	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/17
				Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/17
53	Supply of 200 pcs. Umbrella	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Supply of 5 sets Office uniform for MSI-ADC personnel	MSI-ADC		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/17
55	175 Pcs. XL white T-shirt; 175 pcs. L white T-shirt with front and back printing	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Purchase of 200 Pcs. Letter Pouch	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/17
23	Purchase of 1 pc. Toner cartridge	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/17
56	Purchase of 1 pc. Ipad Pro	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2017
57	Change oil and tune up of the Isuzu Fuego XTL 540	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/17
58	Purchase of 5 pcs. Microwave Oven	Bus. Dept.		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017
23	Purchase of 1 pc. Maintenance Kit	Supply Officer		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/17
59*	Replacement of radiator assembly of the Isuzu Fuego	OP/CEO		Shopping - Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/17
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2018

PREPARED BY:

CECILIA A. PAGULAYAN
BAC Secretariat

CHECKED BY:

BLESILDA R. MACALALAD
Chairman, BAC

APPROVED BY:

ROY C. OSCILLADA
President/CEO

Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP) MOOE		CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
					Total							Sub/Open of Bids	Bid Evaluation	Post Qual					
7/18/17	Corporate Funds	20,000.00		20,000.00	20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery not yet complete	
7/18/17	Corporate Funds	15,000.00		15,000.00	14,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7/27/17	Corporate Funds	19,000.00	19,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8/22/17	Corporate Funds	11,100.00	11,100.00		11,100.00	11,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8/22/17	Corporate Funds	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8/24/17	Corporate Funds	15,100.00	15,100.00		15,064.11	15,064.11			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		
9/14/17	Corporate Funds	30,972.00	30,972.00		30,972.00	30,972.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10/04/2017	Corporate Funds	7,696.00	7,696.00		7,696.00	7,696.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10/03/2017	Corporate Funds	19,990.00	19,990.00		19,990.00	19,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/20/17	Corporate Funds	1,320,000.00	1,320,000.00		1,320,000.00	1,320,000.00			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		
10/11/2017	Corporate Funds	13,101.84	13,101.84		13,101.84	13,101.84			N/A	N/A	9/18/17	9/18/17	9/18/17	9/18/17	9/27/17	10/03/2017	12/20/17		
11/03/2017	Corporate Funds	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11/02/2017	Corporate Funds	7,000.00	7,000.00		6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10/24/17	Corporate Funds	14,100.00	14,100.00		14,051.20	14,051.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11/29/17	Corporate Funds	12,800.00	12,800.00		12,800.00	12,800.00			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		
12/21/17	Corporate Funds	22,000.00	22,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Corporate Funds	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11/29/17	Corporate Funds	31,000.00	31,000.00		30,450.00	30,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/15/17	Corporate Funds	15,200.00	15,200.00		15,200.00	15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/05/2017	Corporate Funds	17,982.00	17,982.00		17,982.00	17,982.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/20/17	Corporate Funds	36,000.00		36,000.00	36,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/12/2017	Corporate Funds	5,600.00	5,600.00	36,000.00	5,600.00	5,600.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/19/17	Corporate Funds	19,000.00	19,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12/19/17	Corporate Funds	13,990.00	13,990.00		13,990.00	13,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
01/04/2018	Corporate Funds	11,000.00	11,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		1,749,131.84	1,678,131.84	71,000.00	1,747,147.15	1,676,897.15	70,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		