

ANNEX B

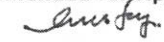
MASAGANANG SAKAHAN, INC. Procurement Monitoring Report as of June 30, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
COMPLETED PROCUREMENT ACTIVITIES																	
	Air Blower	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/18	N/A	Corporate Funds
	Thermal Fax Machine with Automatic Cutter	MSI-ADC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/18	N/A	Corporate Funds
	Tires for the Isuzu Cargo Truck WOU 227	MSI-ADC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/18	N/A	Corporate Funds
	Refill to Fire Extinguishers	MSI-ADC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2018	N/A	Corporate Funds
	Toner Cartridge for the Copier Machine	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2018	N/A	Corporate Funds
	250 Pcs. 2Go Letter Pouch	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/18	N/A	Corporate Funds
	Printing of Office Forms	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/18	N/A	Corporate Funds
	Drum and Toner Cartridge for the Copier Machine	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/18	N/A	Corporate Funds
	Purchase of Office Supplies	HO	Negotiation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2018	N/A	Corporate Funds
	Toner for the Samsung Printer	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/18	N/A	Corporate Funds
	Replacement and Fabrication of Cabinet Keys	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/18	N/A	Corporate Funds
	Tires for the Isuzu Cargo Truck WOU 231	MSI-ADC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/18	N/A	Corporate Funds
	Toner Cartridge for the Copier Machine	HO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2018	N/A	Corporate Funds
	Battery for Isuzu Truck RCP 796	MSI-ADC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/18	N/A	Corporate Funds
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																	
	N/A																
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

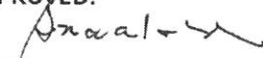

CECILIA A. PAGULAYAN
 BAC Secretariat

Recommended for Approval by:


DIONISIO M. HUERTO, JR.
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)

2,000.00	2,000.00		1,679.75	1,679.75		N/A	N/A	N/A	N/A	N/A	N/A		
6,500.00	6,500.00		6,169.00	6,169.00		N/A	N/A	N/A	N/A	N/A	N/A		
20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
20,000.00	20,000.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
20,000.00	20,000.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
30,000.00	30,000.00		27,980.00	27,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
27,755.88	27,755.88		27,755.88	27,755.88		N/A	N/A	N/A	N/A	N/A	N/A		
4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
10,000.00	10,000.00		8,215.00	8,215.00		N/A	N/A	N/A	N/A	N/A	N/A		
25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
20,000.00	20,000.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
20,000.00	20,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
230,755.88	230,755.88		215,379.63	215,379.63									
215,379.63													
15,376.25													

APPROVED:

BLESILDA R. MACALALAD
 Head of the Procuring Entity