

ANNEX B

MASAGANANG SAKAHAN, INC. Procurement Monitoring Report as of December 31, 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 Cont	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																	
	Purchase of 2-ton Hydraulic Jack	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	N/A	N/A	Corporate Funds
	Purchase of Ring as milestone reward(15 years)	MS	Shopping	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	Corporate Funds
	Printing of Letterhead	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of 1 Pc. Toner Cartridge	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of 4 pcs. Tires for the Isuzu Truck	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	N/A	N/A	Corporate Funds
	Purchase of 1 Pc. Lona 14 x 26 inches	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	N/A	N/A	Corporate Funds
	Purchase of 100 pcs. Quicksave letter pouch	CSD/BD/MS	Shopping	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	Corporate Funds
	Compressor assembly for the Isuzu Fuego	CSD/BD/MS	Shopping	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	Corporate Funds
	Water pump assembly for the Isuzu Fuego	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of 1 pcs. Watch as milestone reward	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	N/A	N/A	Corporate Funds
	Purchase of Battery for the Toyota Innova	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of Toner Cartridge	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of 100 pcs. Quicksave letter pouch	CSD/BD/MS	Shopping	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	Corporate Funds
	Purchase of 4 pcs. Tires for the Isuzu Truck	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	N/A	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	

1,000.00	1,000.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
19,000.00	19,000.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
15,800.00	15,800.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5,230.00	5,230.00		5,228.00	5,228.00		N/A	N/A	N/A	N/A	N/A	N/A	
19,000.00	19,000.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00	37,500.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	

205,530.00	205,530.00		205,053.00	205,053.00	
205,053.00					
477.00					

APPROVED:
for: [Signature]
BLESILDA R. MACALALAD
 Head of the Procuring Entity