

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)
Procurement Monitoring Report For First Semester of 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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 Cont	Eligibility Check	Sub/Open of Bids	Bid Eval/ uati on	Pos 1 Qua I	Date of BAC Resolution/ Recommending Award	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 Eval/ uati on	Pos 1 Qua I	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
P.O. Nos 2021-01-001A	Venue and Meals, Jan 13 Event	HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 12 2021	1 12 2021	1 12 2021	1 12 2021	1-13-2021	1-13-2021	GoP	55,000.00	55,000.00		48,200.00	48,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-01-001	Venue and Meals, Jan 11 Event	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 08 2021	1 08 2021	1 08 2021	1 11 2021	1 11 2021	2021-01-001	GoP	22,000.00	22,000.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Jan 21 Event	Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-21-2021	1-21-2021	GoP	80,000.00	80,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-01-001B	Ethyl Alcohol 70% Medic	Senate	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-19-2021	1-20-2021	1-20-2021	1-20-2021	1-20-2021	1-20-2021	GoP	10,000.00	10,000.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-002	Air Cooler, 3D, Model AC-1503	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-22-2021	2-22-2021	2-23-2021	2-22-2021	3 09 2021	3 09 2021	GoP	6,700.00	6,700.00		6,299.00	6,299.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Feb 05 Event	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 04 2021	2 04 2021	2 04 2021	2 04 2021	2 05 2021	2 05 2021	GoP	45,000.00	45,000.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Feb 11 Event	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 10 2021	2 10 2021	2 10 2021	2 10 2021	2 11 2021	2 11 2021	GoP	96,000.00	96,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Feb 16 Event	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-15-2021	2-15-2021	2-15-2021	2-15-2021	2-16-2021	2-16-2021	GoP	45,000.00	45,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-002A	Venue and Meals, Feb 17 Event	HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-16-2021	2-16-2021	2-16-2021	2-16-2021	2-17-2021	2-17-2021	GoP	15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Feb 17 Event	Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-16-2021	2-16-2021	2-16-2021	2-16-2021	2-17-2021	2-17-2021	GoP	75,000.00	75,000.00		54,569.94	54,569.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-003	Paper, A4 size and Legal size	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-22-2021	2-22-2021	2-23-2021	2-22-2021	2-24-2021	2-24-2021	GoP	79,000.00	79,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-003A	Venue and Meals, February 22 Event	HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-19-2021	2-21-2021	2-21-2021	2-21-2021	2-22-2021	2-22-2021	GoP	15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, Feb 24 Event	HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-24-2021	2-24-2021	GoP	70,000.00	70,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-004	ICT Supplies	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-22-2021	2-22-2021	3 05 2021	2-22-2021	4-13-2021	4-13-2021	GoP	219,100.00	219,100.00		206,700.00	206,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-005	Window Type Aircon	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-24-2021	2-24-2021	3 03 2021	2-24-2021	3-17-2021	3-17-2021	GoP	40,000.00		40,000.00	39,000.00		39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-03-006	USB Condenser Microphone	Senate	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 01 2021	3 01 2021	3 01 2021	3 01 2021	3 04 2021	3 04 2021	GoP	38,500.00	38,500.00		31,200.00	31,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-03-007	Common Office Supplies	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 02 2021	3 02 2021	3 04 2021	3 02 2021	3 12 2021	3 12 2021	GoP	22,000.00	22,000.00		20,520.00	20,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-03-008	Air Purifier with HEPA Filter	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 02 2021	3 03 2021	3 04 2021	3 03 2021	3 12 2021	3 12 2021	GoP	268,250.00	268,250.00		97,370.00	97,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-008A	Venue and Meals, March 16 Event	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 12 2021	3 12 2021	3-15-2021	3 12 2021	3-16-2021	3-16-2021	GoP	48,000.00	48,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-02-008B	Venue and Meals, March 05 Event	GAD	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 04 2021	3 04 2021	3 04 2021	3 04 2021	3 05 2021	3 05 2021	GoP	75,000.00	75,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-03-009	Cellphone and Power Adapter (2 pcs)	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-18-2021	3-18-2021	3-19-2021	3-18-2021	3-25-2021	3-25-2021	GoP	82,000.00	82,000.00		80,360.00	80,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-03-011	Office Table Multi-purpose Shields, 3mm											3-19-2021																					

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval uati on	Pos t Qua t	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Subj Open of Bids	Bid Eval uati on	Pos t Qua t	Delivery/ Completion/ Acceptance (if applicable)
	Acrylic	OSEC and AFMD		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-19-2021	3-19-2021	4-12-2021	3-19-2021	6-18-2021	6-18-2021	GoP	97,500.00		97,500.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-03-016	Daily Protective Mask (KN95)	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-18-2021	3-25-2021	4-12-2021	3-25-2021	4-28-2021	4-28-2021	GoP	196,000.00	196,000.00		190,000.00		190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-05-017	Portable Printer, HP DeskJet Ink											5-10-2021																				
	Advantage 2335	AFMD & OSEC		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-10-2021	5-18-2021	5-20-2021	5-18-2021	5-26-2021	5-26-2021	GoP	21,000.00	21,000.00		10,770.00		10,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-05-018	Laptop, HP NB Pavilion X360	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-10-2021	5-18-2021	5-20-2021	5-18-2021	5-28-2021	5-28-2021	GoP	65,000.00		65,000.00	51,118.00		51,118.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-05-019	Shredder, PS-10C Olympia	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-20-2021	5-31-2021	6-04-2021	5-31-2021	6-07-2021	6-07-2021	GoP	19,000.00		19,000.00	18,000.00		16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-05-020	Refrigerator, LG, 7.2 cu.ft.	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-19-2021	5-31-2021	6-09-2021	5-31-2021	8-02-2021	8-02-2021	GoP	20,000.00		20,000.00	16,995.00		16,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-022	Paper, A4 size and Legal size	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-17-2021	6-07-2021	6-11-2021	6-17-2021	7-08-2021	7-8-2021	GoP	40,000.00	40,000.00		37,000.00		37,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-023	Executive Desks (2 pcs.)	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-07-2021	6-11-2021	6-18-2021	6-11-2021	7-07-2021	7-07-2021	GoP	36,200.00	36,200.00		35,800.00		35,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	File Pedestal (2 pcs.)	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-07-2021	6-11-2021	6-18-2021	6-11-2021	7-07-2021	7-07-2021	GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-024	Executive Chairs (2 pcs.)	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-07-2021	6-11-2021	7-01-2021	6-11-2021	7-08-2021	7-08-2021	GoP	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	
2021-06-025	Conference Chairs (4 pcs.)	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-11-2021	6-11-2021	7-01-2021	6-11-2021	7-12-2021	7-12-2021	GoP	55,000.00	55,000.00		48,700.00		48,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Steel Mobile Pedestal	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-11-2021	6-11-2021	7-01-2021	6-11-2021	7-12-2021	7-12-2021	GoP						0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	High Back Executive Chairs	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-11-2021	6-11-2021	7-01-2021	6-11-2021	7-12-2021	7-12-2021	GoP						0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-025A	Venue and Meals, June 29 Event	GAD	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-25-2021	6-25-2021	6-25-2021	6-25-2021	6-29-2021	6-29-2021	GoP	70,000.00	70,000.00		59,000.00		59,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
J.O Nos. 2021-01-001	Disinfection Services including Labor and Materials	NEB Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-05-2021	01-05-2021	01-05-2021	01-05-2021	01-08-2021	01-08-2021	GoP	2,400.00	2,400.00		2,400.00		2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Disinfection Services including Labor and Materials	NEB Office & Extension Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-05-2021	01-05-2021	01-05-2021	01-05-2021	01-15-2021	01-15-2021	GoP	4,800.00	4,800.00		4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-02-002	Disinfection Services including Labor and Materials	NEB Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-18-2021	2-18-2021	02-18-2021	02-18-2021	02-19-2021	02-19-2021	GoP	2,400.00	2,400.00		2,400.00		2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Disinfection Services including Labor and Materials	NEB Extension Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-18-2021	2-18-2021	02-18-2021	02-18-2021	02-26-2021	02-26-2021	GoP	2,400.00	2,400.00		2,400.00		2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-002	Hauling/Trucking Services	HREP	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-15-2021	06-15-2021	06-15-2021	06-15-2021	06-16-2021	06-16-2021	GoP	5,600.00	5,600.00		5,600.00		5,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-032-003	Disinfection Services including Labor and Materials	NEB Office & Extension Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-04-2021	03-04-2021	03-04-2021	03-04-2021	03-26-2021	03-26-2021	GoP	14,400.00	14,400.00		14,400.00		14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-04-004	Disinfection Services including Labor and Materials	NEB Office & Extension Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-05-2021	04-05-2021	04-05-2021	04-05-2021	04-30-2021	04-30-2021	GoP	19,200.00	19,200.00		19,200.00		19,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-04-005	Maintenance of MV-Plate NO. FOY-575	AFMD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-09-2021	04-09-2021	04-09-2021	04-09-2021	04-09-2021	04-09-2021	GoP	5,114.00	5,114.00		5,114.00		5,114.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

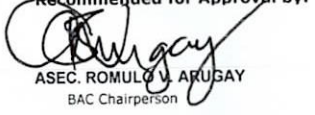
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					Pre-Proc Conference	Advs Post of IB	Pre-bid Cont	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Subj Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
2021-05-006	Disinfection Services including Labor and Materials	NEB Office	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-06-2021	05-06-2021	05-06-2021	05-06-2021	05-06-2021	06-05-2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-05-007	Battery, Motolite Gold,3SMF	Nissan Urvan FOY 575	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-19-2021	05-19-2021	05-19-2021	05-19-2021	05-19-2021	05-19-2021	GoP	13,200.00	13,200.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-06-008	Spareparts	MV Plate No. WTO-564	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-19-2021	06-19-2021	06-19-2021	06-19-2021	06-19-2021	06-19-2021	GoP	2,750.00	2,750.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR Nos. 2021-001	ICT Supplies, Consumables	AFMD	no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-21-2021	01-21-2021	01-21-2021	01-21-2021	02-03-2021	02-03-2021	GoP	231,982.40	231,982.40		231,982.40	231,982.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
APR No. 2021-05-002	Microsoft 365 Business Office	Officers & Staff	no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-03-2021	5-03-2021	05-19-2021	5-03-2021	06-07-2021	06-07-2021	GoP	195,670.08	195,670.08		195,670.08	195,670.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																		2,550,566.48														
Total Contract Price of Procurement Activities Conducted																					2,015,448.42											
Total Savings (Total Alloted Budget - Total Contract Price)																					535,118.06											

ON-GOING PROCUREMENT ACTIVITIES																									
Total Alloted Budget of On-going Procurement Activities																		0							

Prepared by:

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Recommended for Approval by:

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APPROVED:

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