


PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)
FY 2023 First Semester Procurement Monitoring Report

Date (FPP)	Procurement Project	PW/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										ABC (FPP)			Contract Cost (FPP)			List of Infract Observations	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Cash/Proc	Advt of Inv	Pre-Proc Cost	Eligibility Check	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv		Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv		Rec'd of Inv					
					Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc	Eligibility Check	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv	Rec'd of Inv										
2023-05-030A	Function Room & Meals Package	Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	5-8-2023	5-9-2023	5-09-2023	5-9-2023	5-10 to 12-2023	5-10.11 & 12-2023	GoP	397,500.00	397,500.00		381,200.00	381,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-031	Function Room & Meals Package	Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	5-12-2023	5-15-2023	5-15-2023	5-16-2023	5-17-2023	5-17-2023	GoP	175,000.00	175,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-032	Microsoft 365 Business Basic	OSEC	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5-12-2023	5-17-2023	5-22-2023	5-17-2023	6-13-2023	6-13-2023	GoP	185,600.00	185,600.00		149,564.88	149,564.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-032A	Function Room & Meals Package	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	5-16-2023	5-17-2023	5-17-2023	5-17-2023	5-18,19,20-2023	5-18,19,20-2023	GoP	286,770.00	286,770.00		236,770.00	236,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-032B	Function Room & Meals Package (Additional)	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	5-16-2023	5-17-2023	5-20-2023	5-17-2023	5-20,21-2023	5-20,21-2023	GoP	49,485.00	49,485.00		49,485.00	49,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-033	Gift Cards with Envelope	OSEC	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3-23-2023	5-25-2023	6-02-2023	n/a	6-30-2023	6-30-2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-034B	Catering Services	HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	5-29-2023	5-29-2023	5-29-2023	n/a	5-30-2023	5-30-2023	GoP	39,700.00	39,700.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-035	Adobe Creative Cloud	OSEC	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5-23-2023	5-31-2023	6-06-2023	n/a	6-20-2023	6-20-2023	GoP	124,000.00	124,000.00		123,018.00	123,018.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-036	Ink Cartridge, HP 682 Black & Tri-color	AFMD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5-23-2023	5-31-2023	6-2-2023	n/a	6-21-2023	6-21-2023	GoP	11,700.00	11,700.00		9,980.00	9,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-037	Various Office Supplies	AFMD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5-23-2023	5-31-2023	6-5-2023	n/a	6-14-2023	6-14-2023	GoP	7,635.00	7,635.00		3,796.00	3,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-038	Various Furniture & Fixtures	Senate	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5-16-2023	5-31-2023	5-31-2023	n/a	6-15-2023	6-15-2023	GoP	685,622.00		685,622.00		685,622.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-06-036	Windshield Assembly, Front	HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	6-3-2023	6-8-2023	6-19-2023	n/a	7-3-2023	7-3-2023	GoP	23,000.00	23,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-040	Refrigerator	OSEC	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6-14-2023	6-16-2023	6-22-2023	n/a	6-29-2023	6-29-2023	GoP	45,000.00	45,000.00		44,976.00	44,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-041	Printer All-in-One	OSEC	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6-14-2023	6-16-2023	6-21-2023	n/a	6-29-2023	6-29-2023	GoP	13,500.00	13,500.00		13,035.00	13,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-042	Tires, Bridgestone 265/65 R17	OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	6-21-2023	6-21-2023	6-27-2023	n/a	6-27-2023	6-27-2023	GoP	46,000.00	46,000.00		43,800.00	43,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-043	Function Room & Meals Package	OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	6-21-2023	6-21-2023	6-21-2023	6-21-2023	6-23,24,25-2023	6-23,24,25-2023	GoP	938,500.00	938,500.00		938,500.00	938,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Job Order Nos.					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
2023-01-001	Detailing_Plate No. EBZ-510	Senate	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-16-2023	n/a	1-16-2023	1-16-2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-01-001A	Hauling/Trucking Services	AFMD	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-13-2023	n/a	1-14-2023	1-14-2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-01-002	Restoration of 1 pc. Executive Table	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-19-2023	n/a	2-7-2023	2-7-2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-004	Change Oil_Plate No. NFX-1612	AFMD	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-17-2023	n/a	2-17-2023	2-17-2023	GoP	5,759.00	5,759.00		5,759.00	5,759.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-005	Change Oil_Plate No. NFX-1604	HREP	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-22-2023	n/a	2-22-2023	2-22-2023	GoP	3,959.00	3,959.00		3,959.00	3,959.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-006	Change Oil_Plate No. NFX-1609	HREP	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-28-2023	n/a	2-28-2023	2-28-2023	GoP	4,809.00	4,809.00		4,809.00	4,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-007	Replacement of busted Bulb	AFMD	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-3-2023	n/a	3-3-2023	3-3-2023	GoP	950.00	950.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-008	Replacement of spareparts_FOY 575	AFMD	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-10-2023	n/a	3-10-2023	3-10-2023	GoP	68,200.00	68,200.00		68,200.00	68,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-009	Change Oil_NFX-1603	Senate	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-20-2023	n/a	3-20-2023	3-20-2023	GoP	4,329.00	4,329.00		4,329.00	4,329.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-010	Replaced Auxiliary Fan Motor	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-21-2023	n/a	3-21-2023	3-21-2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-011	Change Oil_NFX 1610	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-4-2023	n/a	4-4-2023	4-4-2023	GoP	2,599.00	2,599.00		2,599.00	2,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-012	Change Oil_NFX 1611	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-11-2023	n/a	4-11-2023	4-11-2023	GoP	2,099.00	2,099.00		2,099.00	2,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-013	Change Oil_NFX 1606	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-11-2023	n/a	4-11-2023	4-11-2023	GoP	3,809.00	3,809.00		3,809.00	3,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-014	Replaced Wipers, front & rear	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-11-2023	n/a	4-11-2023	4-11-2023	GoP	3,850.00	3,850.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-014A	Change Oil_EBZ 510	Senate	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-26-2023	n/a	4-26-2023	4-26-2023	GoP	4,694.00	4,694.00		4,694.00	4,694.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-015	Change Oil_WTO 564	HREP	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-2-2023	n/a	5-2-2023	5-2-2023	GoP	5,299.00	5,299.00		5,299.00	5,299.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-016	Change Oil_NFX 1604	HREP	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-3-2023	n/a	5-3-2023	5-3-2023	GoP	4,190.00	4,190.00		4,190.00	4,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-018	Change Oil_VWV 454	OSEC	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-24-2023	n/a	5-24-2023	5-24-2023	GoP	7,560.00	7,560.00		7,560.00	7,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-019	Change Oil_NFX 1606	AFMD	no	Alternative Method	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-25-2023	n/a	5-25-2023	5-25-2023	GoP	11,590.00	11,590.00		11,590.00	11,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)
FY 2023 First Semester Procurement Monitoring Report**

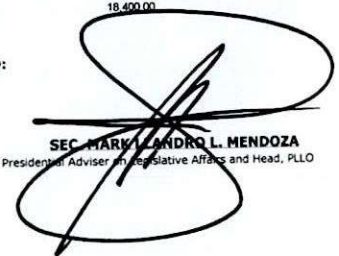
Code (PHP)	Procurement Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Code/Source	Pub Post of B	Pre-Bid Cost	Eligibility Check	Subj Open of Bids	Bid Eval/Ann	Pre Bid Open 1	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	OO		Total	MOOE	OO	Pre-Bid Cost	Eligibility Check		Subj Open of Bids	Bid Evaluation	Post Bid	Delivery/Completion/Acceptance (if applicable)	
2023-05-021	Replaced spareparts_Plate No NFX 1609	HREP	no	Alternative Method	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	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-05-022	General Cleaning of 3 units Aircon	OSEC	no	Alternative Method	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	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	n/a	n/a	
2023-06-023	General Cleaning of 5 units Aircon	OSEC	no	Alternative Method	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	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-024	Fumigation	OSEC	no	Alternative Method	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	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-025	Fumigation	OSEC	no	Alternative Method	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	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities													7,713,837.00																				
Total Contract Price of Procurement Activities Conducted																					6,814,450.38												
Total Savings (Total Allotted Budget - Total Contract Price)																					899,376.62												

ON-GOING PROCUREMENT ACTIVITIES																															
Code	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Code/Source	Pub Post of B	Pre-Bid Cost	Eligibility Check	Subj Open of Bids	Bid Eval/Ann	Pre Bid Open 1	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Bid	Delivery/Completion/Acceptance (if applicable)	Remarks
2023-06-044	Various Office Supplies	AFMD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-20-2023	6-21-2023	6-30-2023	n/a				18,400.00	18,400.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-06-045	B-Channel Wireless Gooseneck Microphone	OSEC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-27-2023	7-11-2023						33,000.00	33,000.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allotted Budget of On-going Procurement Activities													18,400.00																		

Prepared by:

ROSALIE T. MORALES
EA III / Acting Procurement Officer

Recommended for Approval by:

ASEC. ROSE VIRGINE B. INIGO
BAC Chairperson

APPROVED:

SEC. MARK LANDRO L. MENDOZA
President/Adviser on Legislative Affairs and Head, PLLO