











APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAF)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
948960	Toner and Drum for Purchasing Fax Machine	Purchasing	Sec. 52.1 (b) (Shopping)	n/a	n/a	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	28,000.00	28,000.00		27,920.00	27,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
948953	Fusing Unit, MF Drive Brake, Developer Black, Drum compatible with SHARP MX-300 F Copier	Purchasing	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	21,000.00	21,000.00		20,183.00	20,183.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948954	10 pcs Toner Ink Compatible with SHARP MX-C200F Multi-Function Printer	Purchasing	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	22,000.00	22,000.00		20,220.00	20,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948988	Developer, Toner and Drum Kit Compatible with SHARP AR-6020 V Photo Copier Machine	PPC, Acctg Sales Thru MCD	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	97,287.00	97,287.00		97,287.00	97,287.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948959	30 containers of 100% Isopropyl Alcohol (16lts/container)	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949008	Finishing Services with Quality Assurance for Various Jobs	PPC	Sec. 53.9 (SVP)	n/a	26-Aug-20	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	990,000.00	960,000.00		689,998.50	689,998.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948985	50 reams Bookpaper 80 GSM 25" x 35" / OBW - BESE Text 5 PSA OCRG - Revised Municipal Forms	PPC	Sec. 53.9 (SVP)	n/a	25-Aug-20	n/a	03-Sep-20	03-Sep-20	03-Sep-20	n/a	03-Sep-20	-	-	-	-	Corporate Funds	82,000.00	82,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948993	Lease of machine	PPC	Sec. 53.9 (SVP)	n/a	04-Sep-20	n/a	10-Sep-20	10-Sep-20	10-Sep-20	n/a	10-Sep-20	-	-	-	-	Corporate Funds	128,000.00	128,000.00		127,500.00	127,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949014	Supply and Installation of IT Infrastructure, Air Conditioning Unit, Furnitures and Cabinets	GM's Office/Purchasing/MS	Sec. 53.2 (Emergency)	n/a	n/a	n/a	10-Sep-20	10-Sep-20	10-Sep-20	n/a	10-Sep-20	-	-	-	-	Corporate Funds	1,400,000.00	1,400,000.00		1,398,035.77	1,398,035.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949041	Consultancy Services	Office of the General Manager	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Sep-20	11-Sep-20	11-Sep-20	n/a	11-Sep-20	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948950	3000 containers of Purified Drinking Water (20lts/container)	MCD	Sec. 53.9 (SVP)	n/a	26-Jun-20	n/a	15-Sep-20	15-Sep-20	15-Sep-20	n/a	15-Sep-20	-	-	-	-	Corporate Funds	92,000.00	92,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948955	20000 Gallons of ACE Gum Finisher (4 ltr/gallon)	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	15-Sep-20	15-Sep-20	15-Sep-20	n/a	15-Sep-20	-	-	-	-	Corporate Funds	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949019	Diagnostic fee and Repairs Services including replacement of parts for SHARP 6519 Copier Machine	PPC	Sec. 52.1 (e) (Unforeseen)	n/a	n/a	n/a	15-Sep-20	15-Sep-20	15-Sep-20	n/a	15-Sep-20	-	-	-	-	Corporate Funds	4,453.00	4,453.00		4,453.00	4,453.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949070	Internet Service Provider (Primary) with 50Mbps dedicated internet	MS/IT	Sec. 53.9 (SVP)	n/a	08-Jul-20	n/a	15-Sep-20	15-Sep-20	15-Sep-20	n/a	15-Sep-20	-	-	-	-	Corporate Funds	723,000.00	723,000.00		683,276.16	683,276.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948958	14000 pcs Bookpaper 80 GSM 25" x 35" / OBW - NCP 3 HCR - GAA 1st Reading	PPC	Sec. 53.9 (SVP)	n/a	25-Aug-20	n/a	15-Sep-20	15-Sep-20	15-Sep-20	n/a	15-Sep-20	-	-	-	-	Corporate Funds	956,000.00	956,000.00		919,000.00	919,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)









APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PHO/End-User	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 AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
949109	133 855 kgs of Bookpaper 70 GSM / DEPED Pasig	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	07-Oct-20	07-Oct-20	07-Oct-20	n/a	08-Oct-20	-	-	-	-	Corporate Funds	8,702,000.00	8,702,000.00		8,633,647.50	8,633,647.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949089	Technical Consultant: Nelson Vason (October 2020- April 2021)	PPC	Sec. 53.1 (Highly Technical Consultant)	n/a	n/a	n/a	07-Oct-20	07-Oct-20	07-Oct-20	n/a	08-Oct-20	-	-	-	-	Corporate Funds	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949055	Freight Forwarding Services / LGU Provincial Offices, Delivery of Raw Materials to Davao and Cebu Lessors Plant	Logistics	Sec. 53.9 (SVP)	n/a	03-Oct-20	n/a	06-Oct-20	08-Oct-20	08-Oct-20	n/a	12-Oct-20	-	-	-	-	Corporate Funds	974,000.00	974,000.00		950,000.00	950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949108	25MT Imported White Newspaper 48x605M / DEPED Davaoan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	06-Oct-20	08-Oct-20	08-Oct-20	n/a	12-Oct-20	-	-	-	-	Corporate Funds	1,261,000.00	1,261,000.00		1,146,600.00	1,146,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949110	Lease of Machines / DEPED Davaoan	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	06-Oct-20	08-Oct-20	08-Oct-20	n/a	08-Oct-20	-	-	-	-	Corporate Funds	3,100,000.00	3,100,000.00		3,100,000.00	3,100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949035	4 000 pcs CTP Plates Goss (was 389mmx565mmx0.3) / HDR OAB NY 2021 (1st Reading, 3rd Reading, Enrolled) and DBM - Official Gazette	PPC	Sec. 53.9 (SVP)	n/a	21-Sep-20	n/a	08-Oct-20	08-Oct-20	08-Oct-20	n/a	08-Oct-20	-	-	-	-	Corporate Funds	667,000.00	667,000.00		760,000.00	760,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949902	Saddle Stitching Machine	PPC	Sec. 53.9 (SVP)	n/a	25-Sep-20	n/a	12-Oct-20	12-Oct-20	12-Oct-20	n/a	12-Oct-20	-	-	-	-	Corporate Funds	540,000.00		540,000.00	537,600.00		537,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949053	200 kgs BIR Green Ink for PSA OCRG	PPC	Sec. 53.9 (SVP)	n/a	25-Sep-20	n/a	12-Oct-20	12-Oct-20	12-Oct-20	n/a	12-Oct-20	-	-	-	-	Corporate Funds	110,000.00	110,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949032	3,000 sheets of 8 reams Defense Check paper 50 GSM, Green, Size 28" x 34"	PPC	Sec. 50 (b) (Direct Contracting)	n/a	n/a	n/a	13-Oct-20	13-Oct-20	13-Oct-20	n/a	13-Oct-20	-	-	-	-	Corporate Funds	63,000.00	63,000.00		62,775.00	62,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949101	1300 kgs FR 230 Yellow Ink and 675 kgs FR 520 Black Ink / BIR Tax Stamps	APO-LMA	Sec. 50 (b) (Direct Contracting)	n/a	n/a	n/a	13-Oct-20	13-Oct-20	13-Oct-20	n/a	13-Oct-20	-	-	-	-	Corporate Funds	1,656,000.00	1,656,000.00		1,504,125.00	1,504,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949102	150kgs Invisible Fluorescent Red Gravure 69059 Ink / BIR Tax Stamps	APO-LMA	Sec. 50 (b) (Direct Contracting)	n/a	n/a	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	3,385,000.00	3,385,000.00		3,170,747.20	3,170,747.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949072	25 Yards Fountain Roller Hesse# / GCSS Machine	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	11,500.00	11,500.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949083	One (1) Unit Laptop / Cost estimator	Sales and Marketing	Sec. 52.1 (b) (Shopping)	n/a	06-Oct-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	67,000.00		67,000.00	52,000.00		52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
949057	10 pcs Rubber Blanket with Steel Bar / Muller Martini Machine	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	25-Sep-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	51,000.00	51,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949073	312 Gallons of 70% Alcohol and 17,000 pcs (500pcs/box) FaceMask 3 Ply	MCD	Sec. 52.1 (b) (Shopping)	n/a	06-Oct-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	270,000.00	270,000.00		156,680.00	156,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store

APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 AFP)				
				Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
94901	Two (2) units of Laptop / IT Staff	IT	Sec. 52.1 (b) (Shopping)	n/a	06-Oct-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	200,000.00		200,000.00	171,600.00		171,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
94906	Two (2) units of Laptop and One (1) 2TB Hard drive	APO-LIMA	Sec. 52.1 (b) (Shopping)	n/a	04-Sep-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	70,000.00		70,000.00	63,000.00		63,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
94904	One (1) Unit Laptop / Purchaser	Purchasing	Sec. 52.1 (b) (Shopping)	n/a	29-Sep-20	n/a	14-Oct-20	14-Oct-20	14-Oct-20	n/a	14-Oct-20	-	-	-	-	Corporate Funds	70,000.00		70,000.00	56,000.00		56,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
94943	10,845 kgs. Newsprint Paper 49 g GSM White 29" R.W. / DEPED NCAR Test Booklets, PEPT Test Booklets, ASE Test Booklets, EMT Test Booklets and Grade 6 (Census) TBs & Grade 10 (Census) TBs	PPC	Sec. 53.9 (SVP)	n/a	01-Oct-20	n/a	15-Oct-20	15-Oct-20	15-Oct-20	n/a	15-Oct-20	-	-	-	-	Corporate Funds	488,500.00	488,500.00		488,025.00	488,025.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
94944	170 reams 20x305 Newsprint Paper White and 1,315 reams 22x24" Newsprint Paper White/ DEPED NCAR Examiner's Handbook, PEPT Examiner's Handbook, ASE Examiner's Handbook, Grade 6 (Census) Examiner's Handbook	PPC	Sec. 53.9 (SVP)	n/a	01-Oct-20	n/a	15-Oct-20	15-Oct-20	15-Oct-20	n/a	15-Oct-20	-	-	-	-	Corporate Funds	823,000.00	823,000.00		815,950.25	816,950.25			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949121	One (1) piece of Drum, One (1) piece of Developer, One (1) piece of Cleaner Blade, and One (1) piece of DV Blade / Sharp MX-M2553N/6501641X Use	Accounting	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	16-Oct-20	19-Oct-20	19-Oct-20	n/a	16-Oct-20	-	-	-	-	Corporate Funds	6,500.00	6,500.00		6,276.00	6,276.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
94904	200 kgs. Reflex Blue Ink / PSA OCRG Certificate of Death	PPC	Sec. 53.9 (SVP)	n/a	25-Sep-20	n/a	19-Oct-20	19-Oct-20	19-Oct-20	n/a	19-Oct-20	-	-	-	-	Corporate Funds	110,000.00	110,000.00		77,000.00	77,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949122	Laptop	Chairman's Office	Sec. 52.1 (b) (Shopping)	n/a	14-Oct-20	n/a	20-Oct-20	20-Oct-20	20-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	90,000.00	90,000.00		85,000.00	85,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store
94945	16,476 sheets of Satin Stocker size 24" x 36" / DEPED NCAR Test Booklets NCMA, PEPT Test Booklets NCMA, ASE Test Booklets NCMA, and Grade 6 (Census) TBs & Grade 10 (Census) TBs	PPC	Sec. 53.9 (SVP)	n/a	01-Oct-20	n/a	20-Oct-20	20-Oct-20	20-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	193,000.00	193,000.00		187,025.30	187,025.30			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949080	CBS1 PCHC Watermark Security Paper 96 GSM, 8PR W, Self-Contained CR 97 RVV and CF Carbonless Paper	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	20-Oct-20	22-Oct-20	22-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	40,000.00	40,000.00		38,052.60	39,052.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949074	100 Liters of Industrial Hydraulic Oil Fluid / ISO32/ Machine Lubricant	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	20-Oct-20	20-Oct-20	20-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	14,000.00	14,000.00		13,675.00	13,875.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949123	Four (4) pieces Black Toner MX 23 FTBA and Four (4) pieces Toner MX-23FTCA	APO-LIMA	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	20-Oct-20	20-Oct-20	20-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	47,500.00	47,500.00		47,072.00	47,072.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949129	385 reams of C28 90 GSM 25" x 38" / PSA Print Identification System PHLSY6 (Brochure)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	20-Oct-20	20-Oct-20	20-Oct-20	n/a	20-Oct-20	-	-	-	-	Corporate Funds	597,000.00	597,000.00		596,288.00	596,288.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949065	One (1) Air-Conditioning Unit Including Installation Cost	Corp Plan	Sec. 53.9 (SVP)	n/a	25-Sep-20	n/a	22-Oct-20	20-Oct-20	20-Oct-20	n/a	22-Oct-20	-	-	-	-	Corporate Funds	84,200.00	84,200.00		75,000.00	75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949056	25 yards Dampening Covering	Press Dept thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	22-Oct-20	22-Oct-20	22-Oct-20	n/a	22-Oct-20	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,800.00	9,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PRM/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
949090-949100	Twelve (12) Units of Steel Filing Cabinets (Lateral and Vertical)	Accounting	Sec. 53.9 (SVP)	n/a	13-Oct-20	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	212,000.00		212,000.00	144,200.00		144,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949143	Refill of Fire Extinguishers- HCFC 123 for 7 units 20 lbs. cap and 6 units 50 lbs. cap	SSD	Sec. 52.1 (a) (Unforeseen)	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	91,500.00	91,500.00		91,500.00	91,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949135	Dismantling and Re-installation of ACU Unit including materials	HRAD	Sec. 52.1 (a) (Unforeseen)	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	21,000.00	21,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949155	Lease of Stitching Machine / DEPED Navotas	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	90,845.00	90,845.00		90,845.00	90,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949156	Lease of Stitching Machine / DEPED Navotas	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	123,000.00	123,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949154	Lease of Stitching Machine / DEPED Navotas	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	175,000.00	175,000.00		174,500.00	174,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949105	15,100 kgs. Book/Paper 50 GSM 20" R/W / DBM Official Gazette	PPC	Sec. 53.9 (SVP)	n/a	22-Oct-20	n/a	28-Oct-20	29-Oct-20	29-Oct-20	n/a	29-Oct-20	-	-	-	-	Corporate Funds	997,500.00	997,500.00		996,400.00	996,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949139	Lease of Machines and Equipments / PSA Philippine Identification System (PhilSYS) Brochure	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	27-Oct-20	27-Oct-20	27-Oct-20	n/a	27-Oct-20	-	-	-	-	Corporate Funds	1,460,000.00	1,460,000.00		1,450,000.00	1,450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949093	Lease of machines and equipment / Davao City Water District Withholding Tax Form (2397), Davao City Water District Withholding Tax Form (2306), City of Govt of Tagum AP#91, City of Govt of Tagum CA#481, Manila, Luzon, Luzon	PPC	Sec. 53.9 (SVP)	n/a	13-Oct-20	n/a	28-Oct-20	28-Oct-20	28-Oct-20	n/a	28-Oct-20	-	-	-	-	Corporate Funds	417,000.00	417,000.00		416,628.00	416,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949130	Procurement, Delivery, Installation, Configuration, Implementation of Network Access Control	MIS/IT	Sec. 53.9 (SVP)	n/a	23-Oct-20	n/a	04-Nov-20	04-Nov-20	04-Nov-20	n/a	04-Nov-20	-	-	-	-	Corporate Funds	988,000.00	988,000.00		943,749.00	943,749.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949078-77	Various Printer Inks	MCD	Sec. 52.1 (b) (Shipping)	n/a	14-Oct-20	n/a	04-Nov-20	04-Nov-20	04-Nov-20	n/a	04-Nov-20	-	-	-	-	Corporate Funds	63,000.00	63,000.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Visual Store	
949124	500 pcs. PE Plastic Bags 44 x 72 x .005	APO-LIMA	Sec. 53.9 (SVP)	n/a	13-Oct-20	n/a	04-Nov-20	04-Nov-20	04-Nov-20	n/a	04-Nov-20	-	-	-	-	Corporate Funds	50,000.00	50,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949087	3005 sheets Foldsize Cal. 15, Size 31"x43" / DBP Savings Passbook, Passbook Special and Passbook, Maginhawa Checking Account	PPC	Sec. 53.9 (SVP)	n/a	13-Oct-20	n/a	04-Nov-20	04-Nov-20	04-Nov-20	n/a	04-Nov-20	-	-	-	-	Corporate Funds	59,000.00	59,000.00		59,470.00	59,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949103	5120 liters of Ethyl Acetate Solvent / B/R Tobacco Stamps	APO-LIMA	Sec. 53.9 (SVP)	n/a	22-Oct-20	n/a	04-Nov-20	04-Nov-20	04-Nov-20	n/a	04-Nov-20	-	-	-	-	Corporate Funds	485,000.00	485,000.00		455,434.44	455,434.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
PB-04-20-A	Lease of Various Printing Machines and Equipment for Davao Region	PPC	Public Bidding	24-Sep-20	02-Oct-20	12-Oct-20	26-Oct-20	28-Oct-20	05-Nov-20	29-Oct to 5-Nov-20	08-Nov-20	16-Nov-20	16-Nov-20	-	-	Corporate Funds	1,800,000.00	1,800,000.00		1,789,800.00	1,789,800.00		Ms. Glenna B. Suson/ Ms. Adelyn Grace R. Magnoy of COA, Atty. Dominador D. Buhain, PPTF, Mr. Cleante S. Franza, PCCI	n/a	05-Oct-20	05-Oct-20	05-Oct-20	05-Oct-20	05-Oct-20	n/a	n/a	n/a	n/a	Successful Bidding

APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (FAP)	Procurement Program/Project	PMO/End-User	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/Past of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept		
949141	Additional Rice for 6 employees	HRAD	Sec. 52.1 (a) (Unforeseen)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	20,800.00	20,800.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
500556	50,000 kgs. Bookpaper 80 GSM 14 1/2" R/W / PISA-OCRG	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	3,530,000.00	3,530,000.00		3,200,000.00	3,200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949116	Various PVC Special File Folder (Blue, Green, Red) /	MCD	Sec. 52.1 (b) (Shopping)	n/a	16-Oct-20	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	55,000.00	55,000.00		34,464.00	34,464.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the Item(s) in the Virtual Store	
949150	20,287 kgs. Imported Newsprint White 48 8 GSM DEPED Navotas	PPC	Sec. 53.2 (emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	1,320,000.00	1,320,000.00		1,316,600.15	1,316,600.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949156	16,250 sheets foldcode cal. 10 / DEPED Valenzuela	PPC	Sec. 53.2 (emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	261,000.00	261,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949159	85 reams of Book Paper 70 GSM / DEPED - Valenzuela	PPC	Sec. 53.2 (emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	137,000.00	137,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949157	23,700 kgs of Book paper 70 GSM / DEPED - Valenzuela	PPC	Sec. 53.2 (emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	1,541,000.00	1,541,000.00		1,528,850.00	1,528,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949169	Lease of Machines and Equipment DEPED - Valenzuela	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	154,000.00	154,000.00		153,695.00	153,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949168	DEPED - Valenzuela - Lease	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	728,000.00	728,000.00		727,600.00	727,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949175	DEPED - Valenzuela - Lease	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	9,078,000.00	9,078,000.00		9,077,000.00	9,077,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949154	84,640 kgs. of Imported Book Paper 70 GSM DEPED - Valenzuela	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	5,503,000.00	5,503,000.00		5,459,850.50	5,459,850.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949158	Imported Newsprint 48 8 GSM / DEPED - Pasaig	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	1,008,000.00	1,008,000.00		1,008,760.10	1,008,760.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949091, 949092	Repair of Rubber Recovery with Shattering ball-up / Muller Martini and GOSG Community	PPC	Sec. 53.9 (SVP)	n/a	30-Oct-20	n/a	09-Nov-20	09-Nov-20	09-Nov-20	n/a	09-Nov-20	-	-	-	-	Corporate Funds	120,000.00	120,000.00		115,659.00	115,659.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949138	2,000 kgs. of Bookpaper 70GSM, 8.5" R/W / Prov. Of Pangasinan Cash Ticket 10.00, 5.00, Benguet State University Cash Ticket 5.00, Prov. Of Davao del Sur AP#3, Cash Tickets 1.00, 2.00 and 5.00	PPC	Sec. 53.9 (SVP)	n/a	30-Oct-20	n/a	09-Nov-20	09-Nov-20	09-Nov-20	n/a	09-Nov-20	-	-	-	-	Corporate Funds	133,000.00	133,000.00		129,600.00	129,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949156	Lease of Machines and Equipment DEPED - Pasaig - Amendment	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	05-Nov-20	05-Nov-20	05-Nov-20	n/a	05-Nov-20	-	-	-	-	Corporate Funds	2,058,000.00	2,058,000.00		2,058,000.00	2,058,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	



APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAF)	Procurement Program/Project	PMOI End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
949165	Lease of Machine / DEPED - Marikina	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	09-Nov-20	09-Nov-20	09-Nov-20	n/a	09-Nov-20	-	-	-	-	Corporate Funds	1,484,250.00	1,484,250.00		1,484,250.00	1,484,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949166	42,043.79 kgs. Bookpaper 70 GSM 34" RW DEPED Marikina	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	09-Nov-20	09-Nov-20	09-Nov-20	n/a	09-Nov-20	-	-	-	-	Corporate Funds	2,733,500.00	2,733,500.00		2,711,824.46	2,711,824.46		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949171	Forwarding Services- DEPED Learning Modules (Las Pinas, Marikina, Valenzuela, and Pasay City)	Logistics	Sec 53.3 (Emergency)	n/a	n/a	n/a	10-Nov-20	10-Nov-20	10-Nov-20	n/a	10-Nov-20	-	-	-	-	Corporate Funds	3,690,493.40	3,690,493.40		3,500,696.51	3,500,696.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949167	Steel Filing Cabinets (Lateral and Vertical)	GM's Office	Sec 53.9 (BVP)	n/a	30-Oct-20	n/a	10-Nov-20	10-Nov-20	10-Nov-20	n/a	10-Nov-20	-	-	-	-	Corporate Funds	65,000.00	65,000.00		28,700.00		28,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949176	Lease of Machines and Equipment / DEPED Las Pinas	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	10-Nov-20	10-Nov-20	10-Nov-20	n/a	10-Nov-20	-	-	-	-	Corporate Funds	2,222,000.00	2,222,000.00		2,128,415.00	2,128,415.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949111	Colored Bond Paper / PEZA Form 8106 and Form 8105	PPC	Sec 53.9 (BVP)	n/a	18-Oct-20	n/a	11-Nov-20	11-Nov-20	11-Nov-20	n/a	11-Nov-20	-	-	-	-	Corporate Funds	970,000.00	970,000.00		969,000.00	969,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949207	Desktop Computer	PPC	Sec 52.1 (b) (Shopping)	n/a	n/a	n/a	11-Nov-20	11-Nov-20	11-Nov-20	n/a	11-Nov-20	-	-	-	-	Corporate Funds	45,000.00	45,000.00		40,670.00		40,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store	
949162	3,360 reams 34" RW / DEPED - Las Pinas - Materials	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	12-Nov-20	-	-	-	-	Corporate Funds	5,377,000.00	5,377,000.00		5,376,000.00	5,376,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949170	DEPED - Las Pinas - Lease	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	12-Nov-20	-	-	-	-	Corporate Funds	2,634,000.00	2,634,000.00		2,632,850.00	2,632,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949173	DEPED - Las Pinas - Lease	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	12-Nov-20	-	-	-	-	Corporate Funds	762,000.00	762,000.00		761,550.00	761,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949172	DEPED - Las Pinas - Lease	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	12-Nov-20	-	-	-	-	Corporate Funds	1,324,000.00	1,324,000.00		1,322,900.00	1,322,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949174	DEPED - Las Pinas - Lease	PPC	Sec 53.3 (Emergency)	n/a	n/a	n/a	12-Nov-20	12-Nov-20	12-Nov-20	n/a	12-Nov-20	-	-	-	-	Corporate Funds	292,000.00	292,000.00		291,450.00	291,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949091	60 reams of Bookpaper 60 GSM 25"x36" and 70 GSM of Bookpaper 70 GSM 25" x 36" / PSA OCRG Jobs	PPC	Sec 53.9 (BVP)	n/a	13-Oct-20	n/a	16-Nov-20	16-Nov-20	16-Nov-20	n/a	16-Nov-20	-	-	-	-	Corporate Funds	154,000.00	154,000.00		153,500.00	153,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949193	Renewal of Consultancy Services for the Financial Management Report for six months	Auditing	Sec 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	16-Nov-20	16-Nov-20	16-Nov-20	n/a	16-Nov-20	-	-	-	-	Corporate Funds	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949146	200 sets Corrugated Boxes / PEZA Personalized Official receipt in Continuous Form	PPC	Sec 53.9 (BVP)	n/a	n/a	n/a	16-Nov-20	16-Nov-20	16-Nov-20	n/a	16-Nov-20	-	-	-	-	Corporate Funds	5,000.00	5,000.00		3,740.00	3,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	

APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	OO	Total	MOOE	OO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
949147	500 pcs. Corrugated Boxes / Rizal Medical Center Official Receipt	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	17-Nov-20	17-Nov-20	17-Nov-20	n/a	17-Nov-20	-	-	-	-	Corporate Funds	9,500.00	9,500.00		9,350.00	9,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949056	400 rolls Plastic Twine / Stock Replenishment	MCD	Sec 52.1 (b) (Shopping)	n/a	n/a	n/a	17-Nov-20	17-Nov-20	17-Nov-20	n/a	17-Nov-20	-	-	-	-	Corporate Funds	30,000.00	30,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store	
949017	One (1) Unit Multi-Function Heavy Duty Copier Machine	Logistics	Sec 53.9 (SVP)	n/a	05-Nov-20	n/a	19-Nov-20	19-Nov-20	19-Nov-20	n/a	19-Nov-20	-	-	-	-	Corporate Funds	250,000.00		250,000.00	248,000.00		248,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949090	30,000 sheets Kraft Paper #50 / Various Accountable Forms	PPC	Sec 53.9 (SVP)	n/a	10-Nov-20	n/a	19-Nov-20	20-Nov-20	20-Nov-20	n/a	19-Nov-20	-	-	-	-	Corporate Funds	170,000.00	176,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949145	8,000 kgs. Bookpaper 70 GSM 12.5" / PPA Terminal Tickets	PPC	Sec 53.9 (SVP)	n/a	05-Nov-20	n/a	19-Nov-20	19-Nov-20	19-Nov-20	n/a	19-Nov-20	-	-	-	-	Corporate Funds	523,000.00	523,000.00		512,000.00	512,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949148	Various Fabrication of Parts for Stitching 221 Machine	Bindery	Sec 53.9 (SVP)	n/a	n/a	n/a	19-Nov-20	20-Nov-20	20-Nov-20	n/a	19-Nov-20	-	-	-	-	Corporate Funds	45,000.00	45,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948831-948833, 948834, 948836	Various Office Supplies	APO-LMA	Sec 52.1 (b) (Shopping)	n/a	n/a	n/a	20-Nov-20	20-Nov-20	20-Nov-20	n/a	20-Nov-20	-	-	-	-	Corporate Funds	14,000.00	14,000.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of some item(s) in the Virtual Store	
949126	One (1) Unit Laptop for Head of BAC Secretariat	BAC	Sec 52.1 (b) (Shopping)	n/a	10-Nov-20	n/a	20-Nov-20	20-Nov-20	20-Nov-20	n/a	20-Nov-20	-	-	-	-	Corporate Funds	70,000.00		70,000.00	67,000.00		67,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store	
949197	Additional of 1,000pcs of CTP Plates for QGSS / DBM Jobs	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	20-Nov-20	20-Nov-20	20-Nov-20	n/a	20-Nov-20	-	-	-	-	Corporate Funds	195,000.00	195,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949144	3,000 containers of Purified Drinking Water	MCD	Sec 53.9 (SVP)	n/a	05-Nov-20	n/a	23-Nov-20	23-Nov-20	23-Nov-20	n/a	23-Nov-20	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949194	Desktop Computer	Purchasing	Sec 53.1 (b) (Shopping)	n/a	n/a	n/a	25-Nov-20	25-Nov-20	25-Nov-20	n/a	25-Nov-20	-	-	-	-	Corporate Funds	49,000.00		49,000.00	48,999.00		48,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item(s) in the Virtual Store
949217	116 reams of C2S - Philips Brochure	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	27-Nov-20	-	-	-	-	Corporate Funds	258,000.00	258,000.00		258,349.00	258,349.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949213	30,000 pcs. of Fold Cote Caliper 10 / DEPED Veracruzeta	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	27-Nov-20	-	-	-	-	Corporate Funds	461,000.00	461,000.00		460,000.00	460,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949182	Lease of Machine - Passy DEPED 2nd PR	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	27-Nov-20	-	-	-	-	Corporate Funds	5,056,000.00	5,056,000.00		5,053,250.00	5,053,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
949181	40,000 kgs. Imported Newsprint 48.6 GSM / DEPED - SDO Passy	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	27-Nov-20	27-Nov-20	27-Nov-20	n/a	27-Nov-20	-	-	-	-	Corporate Funds	1,801,000.00	1,801,000.00		1,798,000.00	1,798,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	



APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAF)	Procurement Program/Project	PMO/End-User	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 AFP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
949200	One Po of 4-Bay NAS (Network Attached Storage) and four pieces 2TB NAS hard drive	MIS	Sec 53.9 (RPV)	n/a	26-Nov-20	n/a	10-Dec-20	10-Dec-20	10-Dec-20	n/a	10-Dec-20	-	-	-	Corporate Funds	52,000.00	52,000.00		51,995.00	51,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
RR188209	25 yards of Mollison Cloth	MCD	Sec 53.2 (Emergency)	n/a	n/a	n/a	11-Dec-20	11-Dec-20	11-Dec-20	n/a	11-Dec-20	-	-	-	Corporate Funds	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949191	Request for Payment for the Additional Storage Fee, Processing, Lifting of Abandonment and Delivery Charges / Breakage Services for the Flux Clean	SCO	Sec 53.2 (Emergency)	n/a	n/a	n/a	11-Dec-20	11-Dec-20	11-Dec-20	n/a	11-Dec-20	-	-	-	Corporate Funds	16,593.11	16,593.11		16,593.11	16,593.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949227	Renewal of Consultancy Services for Administrative Services	Chairman's Office	Sec 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	11-Dec-20	11-Dec-20	11-Dec-20	n/a	11-Dec-20	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949248	58,200 kgs. Book Paper / DEPED Batangas City	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	3,784,000.00	3,784,000.00		3,753,900.00	3,753,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949256	Lease of Machines and Equipment / DEPED Batangas City	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	3,930,000.00	3,930,000.00		3,928,400.00	3,928,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949243	37,000 sheets Clay Coated / DEPED San Pablo City	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	408,000.00	408,000.00		407,000.00	407,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949247	102,000kgs. Book Paper / DEPED San Pablo City	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	8,831,000.00	8,831,000.00		8,578,000.00	8,578,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949269	Lease of Machines and Equipment / DEPED San Pablo City (inside)	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	4,508,000.00	4,508,000.00		4,508,750.00	4,508,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949246	108,000 kgs. Book Paper / DEPED Sta. Cruz Laguna	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	7,021,000.00	7,021,000.00		6,966,000.00	6,966,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949245	35,000 sheets Folccra Caliper 10 / DEPED Sta. Cruz Laguna	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	570,000.00	570,000.00		560,000.00	560,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949259	Lease of Machines and Equipment / DEPED San Pablo City (inside)	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	2,500,000.00	2,500,000.00		2,442,620.00	2,442,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949261	Lease of Machines and Equipment / DEPED Sta. Cruz Laguna (inside)	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	6,388,500.00	6,388,500.00		6,387,650.00	6,387,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949268	Lease of Machines and Equipment / DEPED Sta. Cruz Laguna (inside)	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	1,064,000.00	1,064,000.00		1,063,650.00	1,063,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949274	Lease of Machines and Equipment / DEPED Sta. Cruz Laguna (Cover) and San Pablo City (Cover)	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	14-Dec-20	14-Dec-20	14-Dec-20	n/a	14-Dec-20	-	-	-	Corporate Funds	259,500.00	259,500.00		259,097.80	259,097.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)



APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Equalizing changes from the AFP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
949250	18,722 kgs of Imported Book Paper 34" RW / DEPED Makina (Mysses)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-			Corporate Funds	1,217,500.00	1,217,500.00		1,207,569.00	1,207,569.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949260	Lease of Machines and Equipment / DEPED Makina (Mysses)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-			Corporate Funds	690,000.00	690,000.00		689,600.00	689,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949270	Lease of Machines and Equipment / DEPED Makina (Mysses)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-			Corporate Funds	22,000.00	22,000.00		21,630.00	21,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949196	One (1) Laptop	SCM	Sec. 52.1 (b) (Shopping)	n/a	20-Nov-20	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-	-	-	Corporate Funds	67,000.00		67,000.00	67,000.00		67,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the items in the Virtual Store
949203	604 Sacks of Whole Grain Donoraso Rice (25kgs/sack)	HRAD	Sec. 53.9 (SVF)	n/a	28-Nov-20	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-	-	-	Corporate Funds	909,000.00	909,000.00		900,300.00	900,300.00	169,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949189	Six (6) units Desktop Computer and Seven (7) units UPS	Sales and Marketing	Sec. 52.1 (b) (Shopping)	n/a	20-Nov-20	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-	-	-	Corporate Funds	325,000.00		325,000.00	258,650.00		258,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the items in the Virtual Store
949096	One (1) Main Table with Side Return and Four (4) units Highback Chair	Accounting	Sec. 53.9 (SVF)	n/a	13-Oct-20	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	15-Dec-20	-	-	-	Corporate Funds	56,000.00		56,000.00	50,540.00		50,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949229	Renewal of Consultancy Services and APO's General Management	Chairman's Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	15-Dec-20	15-Dec-20	15-Dec-20	n/a	16-Dec-20	-			Corporate Funds	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949228	Renewal of Consultancy Services for Legal and technical advice	Chairman's Office	Sec. 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	15-Dec-20	15-Dec-20	16-Dec-20	n/a	15-Dec-20	-			Corporate Funds	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949183	Finishing Services with Quality Assurance of Various Accountable Forms	PPC	Sec. 53.9 (SVF)	n/a	12-Oct-20	n/a	15-Dec-20	16-Dec-20	16-Dec-20	n/a	15-Dec-20	-	-	-	Corporate Funds	989,000.00	989,000.00		989,000.00	989,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949197	Carbonless Paper 15" RW	PPC	Sec. 53.9 (SVF)	n/a	20-Nov-20	n/a	16-Dec-20	16-Dec-20	16-Dec-20	n/a	16-Dec-20	-	-	-	Corporate Funds	921,000.00	921,000.00		916,030.00	916,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949255	59,917kgs. 34" RW Bookpaper / DEPED Navotas 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	16-Dec-20	16-Dec-20	16-Dec-20	n/a	16-Dec-20	-			Corporate Funds	3,865,000.00	3,865,000.00		3,864,646.50	3,864,646.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949254	39,250 sheets Clay Coated Cal 10 25x36" / DEPED Navotas 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	16-Dec-20	16-Dec-20	16-Dec-20	n/a	16-Dec-20	-			Corporate Funds	433,000.00	433,000.00		431,750.00	431,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949272	Lease of Machines / DEPED Navotas 3rd	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	16-Dec-20	16-Dec-20	16-Dec-20	n/a	16-Dec-20	-			Corporate Funds	74,000.00	74,000.00		73,775.00	73,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949251	732,800 kgs. of Book Paper 34" RW / DEPED Camarines Sur	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	16-Dec-20	16-Dec-20	16-Dec-20	n/a	16-Dec-20	-			Corporate Funds	47,620,000.00	47,620,000.00		47,252,700.00	47,252,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)



APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ad/Post of I/EB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
C-18 1061	Seek Assistance for the Payment of Lease of Machines and Equipments / PSA POPGEN Project	PPC	Sec 53.2 (emergency)	n/a	n/a	n/a	21-Dec-20	21-Dec-20	21-Dec-20	n/a	21-Dec-20	-	-	-	-	Corporate Funds	333,500.00	333,500.00		333,500.00	333,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949230	Invalible Fluid Ink Green	PPC	Sec 53.9 (SVP)	n/a	12/16/2020	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	277,500.00	277,500.00		269,637.67	269,637.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949234	Renewal of One (1) Month Lease Period for the Warehouse in Tandag Sora from January 2021 to February 2, 2021	MCD	Sec. 53.10 (Lease of Real Property and Venue)	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	268,233.60	268,233.60		258,233.60	258,233.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949202	Lease of Real Property with High Level Security System for Production and Project Warehouse	PPC	Sec. 53.10 (Lease of Real Property and Venue)	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	10,600,000.00	10,600,000.00		10,600,000.00	10,600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949241	Carbonless Paper with Fiber / B/R Various Forms	PPC	Sec 53.9 (SVP)	n/a	19-Dec-20	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	171,000.00	171,000.00		168,888.00	168,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949549	Black Conductive Ink	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	49,500.00	49,500.00		49,450.92	49,450.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949237	200 kgs. Offset Web Printing Ink	PPC	Sec 53.9 (SVP)	n/a	18-Dec-20	n/a	22-Dec-20	22-Dec-20	22-Dec-20	n/a	22-Dec-20	-	-	-	-	Corporate Funds	67,000.00	67,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949119 949120	3 units of Laptop	Admin	Sec. 52.1 (b) (Shipping)	n/a	15-Oct-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	166,000.00		166,000.00		168,000.00		168,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the item in the Virtual Store
949231	4,000 pcs. of C7P Plates Goss size 889 x 586 x 30	PPC	Sec 53.9 (SVP)	n/a	16-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	697,000.00	697,000.00		680,000.00	680,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949201	Repair of Door Access Control	Office of the General Manager	Sec. 53.9 (SVP)	n/a	15-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	80,000.00	80,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949287	194,000 kgs. Book Paper / DEPED Camarines Norte	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	12,611,000.00	12,611,000.00		12,513,000.00	12,513,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949239	202 sets Corrugated boxes (11 1/4" x 9" x 9 1/2") and 200 pcs Corrugated Boxes (12 1/4" x 5 1/4" x 5 1/4") P/B Passives Game to July 2020 and Dagupan City Water District Official Receipt of Tambac and City Hall Collection Office	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	10,000.00	10,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949232	1,650 rolls Jack Wrap (Shelton Film) 500mm x 560 mm x 20 microns core 2 / DEPED Las Pinas and DEPED San Pablo	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	926,000.00	926,000.00		614,000.00	614,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949222	Lease of machines and Equipment / Bureau of Soil and Water Management (Module Technical Skills Training for the Operation and Maintenance of SSIP and Printing of Handbook of the Book Bureau Soil and Water)	PPC	Sec 53.9 (SVP)	n/a	15-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	172,000.00	172,000.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949195	Stitching Wire #25 / DEPED Modules	PPC	Sec 53.9 (SVP)	n/a	15-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	75,000.00	75,000.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

**APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020**

Code (PAP)	Procurement Program/Project	PMO/End-User	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 I/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CC	Total	MOOE		CC	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
949223	Lease of Machines and Equipment / RNP Payola PSA OCRG an Province of Rizal AF61 & 56	PPC	Sec 53.9 (SVP)	n/a	15-Dec-20	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	865,000.00	986,000.00		982,400.00	982,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949297	Procurement of Airline Tickets	GM's Office	Sec 53.14 (Direct Retail Purchase)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949204	150 kgs. Book Black Ink / Supplies Replenishment	Press Dept thru MKD	Sec 53.9 (SVP)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	49,500.00	49,500.00		46,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949275	Lease of Machines and Equipment / ZEPED Camarines Norte	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	n/a	28-Dec-20	-	-	-	-	Corporate Funds	5,210,000.00	5,210,000.00		5,206,200.00	5,206,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949233	Carbonless Paper with Fiber / BIR Various Forms	PPC	Sec 53.9 (SVP)	n/a	18-Dec-20	n/a	29-Dec-20	29-Dec-20	29-Dec-20	n/a	29-Dec-20	-	-	-	-	Corporate Funds	847,000.00	847,000.00		836,410.00	836,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949242	Cash Register Tape, Thermal and Journal Type- Bureau of Immigration Cash Register Tape	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	n/a	29-Dec-20	-	-	-	-	Corporate Funds	1,190,000.00	1,190,000.00		1,156,000.00	1,150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949300	5,000 kgs. 40 GSM 15' RW/ OBM	PPC	Sec 53.2 (Emergency)	n/a	n/a	n/a	29-Dec-20	29-Dec-20	29-Dec-20	n/a	29-Dec-20	-	-	-	-	Corporate Funds	331,000.00	331,000.00		322,500.00	322,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
949068	100 reams of Book Paper-BIR Individual and Corporation, PEZA Form 8106, 8105, and 8110	PPC	Sec 53.9 (SVP)	n/a	18-Dec-20	n/a	17-Dec-20	17-Dec-20	17-Dec-20	n/a	17-Dec-20	-	-	-	-	Corporate Funds	163,000.00	163,000.00		164,000.00	164,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)

Prepared By:

Michelle E. Martinez  
BAC Secretariat

Checked By:

Lea Ann M. Gamban  
Head, BAC Secretariat

Recommended for Approval By:

Michael Romil D. Santiago  
Member, BAC

Josefina L. Omol  
Member, BAC

Frederick S. Tarun  
Member, BAC

Karl Paulo C. Damian  
Vice-Chairperson, BAC

Dominic P. Tajon  
Chairperson, BAC

Noted By:

Evangelina Zoleta  
Manager, Finance

Cesar T. Herrera Jr.  
Manager, Corp. Plan.

Joel R. Caminade  
General Manager

Approved By:

Michael J. Dalumpines  
HOPE

Date: 15 March 2021