APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947627	100 pcs microperforating blade R-18-0306015	MCD	Sec. 53.9 (SVP)	n/a	26-Jun-18	n/a	2-Jul-18	2-Jul-18	n/a	n/a	2-Jul-18	-	-	-	-	Corporate Funds	158,000.00	158,000.00		150,000.00	150,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500505	10,000 shts Bristol Vellum 100 lbs, 22.5 x 28.5	PPC	Sec. 53.9 (SVP)	n/a	26-Jun-18	n/a	2-Jul-18	2-Jul-18	n/a	n/a	2-Jul-18	-	-	-	-	Corporate Funds	77,500.00	77,500.00		65,000.00	65,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947572	repair and rewinding of defective and mal-function of dampening motor for 1st printing unit of Flexibahlen	Press	Sec. 53.9 (SVP)	n/a	n/a	n/a	2-Jul-18	2-Jul-01	n/a	n/a	2-Jul-18	-	-	-	-	Corporate Funds	20,000.00	20,000.00		18,800.00	18,800.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947643	400 pcs Positive Thermal Plates 650 x 550 x 30	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	2-Jul-18	2-Jul-18	n/a	n/a	2-Jul-18	-	-	-	-	Corporate Funds	85,000.00	85,000.00		80,000.00	80,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947576	Laptop for Corporate Planning Manager	Corporate Planning Division	Sec. 52.1 (b) Shopping	n/a	8-Jun-18	n/a	3-Jul-18	3-Jul-18	n/a	n/a	3-Jul-18	-	-	-	-	Corporate Funds	85,000.00		85,000.00	50,000.00		50,000.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947592	50 pcs paint brush and 50 pcs rubber plug	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	3-Jul-18	3-Jul-18	n/a	n/a	3-Jul-18	-	-	-	-	Corporate Funds	11,000.00	11,000.00		10,231.25	10,231.25		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947650	3 drum, 1 developer, 3 main charger kit, 1 SD card	LIMA	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	3-Jul-18	3-Jul-18	n/a	n/a	3-Jul-18	-	-	-	-	Corporate Funds	69,000.00	69,000.00		68,020.00	68,020.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947635	5 pcs Toner	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	3-Jul-18	3-Jul-18	n/a	n/a	3-Jul-18	-	-	-	-	Corporate Funds	57,000.00	57,000.00		56,855.00	56,855.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947649	100 pcs corrugated boxes, 20 1/4 x 9 x 9 1/4	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	4-Jul-18	4-Jul-18	n/a	n/a	4-Jul-18	-	-	-	-	Corporate Funds	5,000.00	5,000.00		4,110.00	4,110.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947632	30 pcs trash bin	Admin	Sec. 53.9 (SVP)	n/a	28-Jun-18	n/a	4-Jul-18	4-Jul-18	n/a	n/a	4-Jul-18	-	-	-	-	Corporate Funds	95,000.00	95,000.00		93,370.00	93,370.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947609	150 kgs Offset Process Black Ink Color, 100 Offset Magenta Ink Color	MCD	Sec. 53.9 (SVP)	n/a	26-Jun-18	n/a	4-Jul-18	4-Jul-18	n/a	n/a	4-Jul-18	-	-	-	-	Corporate Funds	88,000.00	88,000.00		86,950.00	86,950.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947580	200 pcs Male Punches, 200 pcs Female Punches	MCD	Sec. 53.9 (SVP)	n/a	29-Jun-18	n/a	4-Jul-18	4-Jul-18	n/a	n/a	4-Jul-18	-	-	-	-	Corporate Funds	136,000.00	136,000.00		134,000.00	134,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947584	3rd Party Source Emission Testing Services for Genset Machine	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	5-Jul-18	5-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	25,000.00	25,000.00		15,680.00	15,680.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500507	1000 pcs Negative Violet Plates (single sided) for CTP, DBM Proj	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	5-Jul-18	5-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	226,000.00	226,000.00		224,000.00	224,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947634	various colored carbonless paper, w/o fiber 14" RW	PPC	Sec. 53.9 (SVP)	n/a	29-Jun-18	n/a	5-Jul-18	5-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	525,000.00	525,000.00		496,125.00	496,125.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947659	500 containers Pure Drinkng Water	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	5-Jul-18	5-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947637	Special File Folder: 100 pcs green color, 200 pcs red, 200 pcs black	Finance Division	Sec. 52.1 (b) Shopping	n/a	29-Jun-18	n/a	5-Jul-18	5-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	59,000.00	59,000.00		57,500.00	57,500.00		-	-	-	-	-	-	-	-	-	-	Technical error in Philgeps Website Unable to inquire the availability of the aforesaid items
947639	Book Paper 60 GSM 28" x 38" / Various Accountable Forms, PSA OCRG and revised Minicipal Forms	PPC	Sec. 53.9 (SVP)	n/a	29-Jun-18	n/a	6-Jul-18	6-Jul-18	n/a	n/a	5-Jul-18	-	-	-	-	Corporate Funds	73,000.00	73,000.00		65,000.00	65,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947630	Document Reader and MultiMedia Projector / BAC Office	BAC	Sec. 53.9 (SVP)	n/a	22-Jun-18	n/a	6-Jul-18	6-Jul-18	n/a	n/a	6-Jul-18	-	-	-	-	Corporate Funds	150,000.00		150,000.00	96,500.00		96,500.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500508	6000 shts Bristol Vellum 100 lbs, 22.5 x 28.5	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	9-Jul-18	9-Jul-18	n/a	n/a	9-Jul-18	-	-	-	-	Corporate Funds	40,500.00	40,500.00		39,000.00	39,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947647	Carbonless Paper 9.5" RW and 11" RW/ Province of Pangasinan		Sec. 53.9 (SVP)	n/a	30-Jun-18	n/a	10-Jul-18	10-Jul-18	n/a	n/a	10-Jul-18	-	-	-	-	Corporate Funds	360,500.00	360,500.00		320,607.20	320,607.20		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947660	10 reams each CB white, CFB white, CF white, 28 x 34, for DBP, NTA	PPC	Sec. 53.9 (SVP)	n/a	6-Jul-18	n/a	10-Jul-18	10-Jul-18	n/a	n/a	10-Jul-18	-	-	-	-	Corporate Funds	70,000.00	70,000.00		67,100.00	67,100.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947661	395 kgs each, CB white, CFB yelloe, CF Green, 9.5 RW, Iligan City	PPC	Sec. 53.9 (SVP)	n/a	5-Jul-18	n/a	10-Jul-18	10-Jul-18	n/a	n/a	10-Jul-18	-	-	-	-	Corporate Funds	139,000.00	139,000.00		120,757.50	120,757.50		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
(PB-11-18-A)	Rebidding of Lease of Various Continuous 6-color Continuous Forms Press, Various Sheet Fed Presses and Finishing Equipment with Technical and Operational Support System	PPC	Public Bidding	4-Jun-18	13-Jun-18	21-Jun-18	10-Jul-18	10-Jul-18	-	-	-	-	-	-	-	Corporate Funds	8,000,000.00	8,000,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA, Atty. Dominador D. Buhain of PPTF,Mr. Crisanto S. Frianeza of PCCI	-	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	-	-	n/a	-
(PB-17-18)	Lease of Various Paper Printing Machines, In-line Digital Numbering and Bar Coding and Finishing Equipment with Technical Support System	PPC	Public Bidding	4-Jun-18	13-Jun-18	21-Jun-18	11-Jul-18	11-Jul-18	4-Jul-18	9-Jul-18	11-Jul-18	19-Jul-18	20-Jul-18	-	-	Corporate Funds	12,000,000.00	12,000,000.00		3,598,499.79	3,598,499.79		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF;Mr. Crisanto S. Frianeza of PCCI	-	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	-	-	n/a	-
(PB-18-18)	Procurement of Brand New Twin-Head Stitching Machine	SPU	Public Bidding	4-Jun-18	13-Jun-18	21-Jun-18	11-Jul-18	11-Jul-18	4-Jul-18	10-Jul-18	11-Jul-18	25-Jul-18	25-Jul-18	-	-	Corporate Funds	1,400,000.00	1,400,000.00		1,359,999.00	1,359,999.00		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF,Mr. Crisanto S. Frianeza of PCCI	-	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	-	-	n/a	-
947651 & 947652	Various Colored Carbonless Paper, 11"RW, 9.5"RW	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	11-Jul-18	11-Jul-18	n/a	n/a	11-Jul-18	-	-	-	-	Corporate Funds	920,000.00	920,000.00		818,450.00	818,450.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947638 & 947641	199.29 Kgs CBS1 PCHC Watermark Security Paper, 9" RW, 188.69 CF Self-Contained Carbonless Paper, 9" RW for LBP	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	11-Jul-18	11-Jul-18	n/a	n/a	11-Jul-18	-	-	-	-	Corporate Funds	980,000.00	980,000.00		979,396.68	979,396.68		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947654	1422.29 CBS1 PCHC Watermar, Security Paper, 9"RW, 178.71 Self Contained CFB, (RW, 74.10 kgs Carbonless CF 9RW, 27.74 CFB, 9RW	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	11-Jul-18	11-Jul-18	n/a	n/a	11-Jul-18	-	-	-	-	Corporate Funds	220,000.00	220,000.00		216,822.14	216,822.14		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
SC#7940/PR#947691	Brokerage services for the release of CBS1 w hourglass watermark for LTO	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	11-Jul-18	11-Jul-18	n/a	n/a	11-Jul-18	-	-	-	-	Corporate Funds	82,000.00	82,000.00		81,609.45	81,609.45		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#947488	under delivery 3 kgs carbonless white, 9.5 RW, over delivery 55 kgs	MCD	Amendment to Order	n/a	n/a	n/a	11-Jul-18	11-Jul-18	n/a	n/a	11-Jul-18	-	-	-	-	Corporate Funds	1,710,900.00	1,710,900.00		1,735,014.00	1,735,014.00		-	-	-	-	-	-	-	-	-	-	PR 947488 over and under delivery (excess of 205 kgs.)
947663	Airline Tickets MNL-CEB-MNL 7-12 Aug 2018 for Accounting Personnel	Admin	Sec. 53.9 (SVP)	n/a	n/a	n/a	12-Jul-18	12-Jul-18	n/a	n/a	12-Jul-18	-	-	-	-	Corporate Funds	40,000.00	40,000.00		37,780.00	37,780.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

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SA#10218 PR#947678	sheeting services BP 90 gsm, 35"RW 130 kgs, BP 90 gsm, 649 kgs to 35 x 22	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Jul-18	12-Jul-18	n/a	n/a	12-Jul-18	-	-	-	-	Corporate Funds	3,300.00	3,300.00		3,224.10	3,224.10		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#002066	excess delivery of 20 kgs BC white, 55-58 gsm, 9.5 RW, CFB yellow 50-52 gsm, CF gree 55-58 gsm	MCD	Amendment to Order	n/a	n/a	n/a	13-Jul-18	13-Jul-18	n/a	n/a	13-Jul-18	-	-	-	-	Corporate Funds	7,500.00	7,500.00		7,370.00	7,370.00		-	-	-	-	-	-	-	-	-	-	PR 947496 over delivery (excess of 2,365 kgs.)
PO#002065	excess delivery 4 kgs CB white, 11 RW, 3 kgs, CFB yellow, under del 11 kgs, CF green, excess del 29 kgs CB white, 9.5 RW, 45 kgs CFB Pink, 20 kgs CF green, under delivery v8 [illegible]	MCD	Amendment to Order	n/a	n/a	n/a	13-Jul-18	13-Jul-18	n/a	n/a	13-Jul-18	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,570.00	9,570.00		-	-	-	-	-	-	-	-	-	-	PR 947495 over and under delivery (excess of 79 kgs.)
PO#002103	excess delivery of 8.48 kgs CB white,9.5 RW, 4.8 CFB Yellow, 8.48 CF green	MCD	Amendment to Order	n/a	n/a	n/a	13-Jul-18	13-Jul-18	n/a	n/a	13-Jul-18	-	-	-	-	Corporate Funds	2,200.00	2,200.00		2,186.82	2,186.82		-	-	-	-	-	-	-	-	-	-	PR 947556, 947557 over delivery (excess of 3,701.75 kgs.)
PO#002123	excess delivery of 75 kgs, Bookpaper 60 gsm, 9.5 RW	MCD	Amendment to Order	n/a	n/a	n/a	13-Jul-18	13-Jul-18	n/a	n/a	13-Jul-18	-	-	-	-	Corporate Funds	5,500.00	5,500.00		5,122.50	5,122.50		-	-	-	-	-	-	-	-	-	-	PR 947585 over delivery (excess of 75 kgs.)
947690	Airline Tickets for APO Personnel MNL-DVO-MNL 19-22 Jul 2018	Sales	Sec. 53.9 (SVP)	n/a	n/a	n/a	16-Jul-18	16-Jul-18	n/a	n/a	16-Jul-18	-	-	-	-	Corporate Funds	49,950.00	49,950.00		49,905.00	49,905.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947571	Rental Office Space in Davao Satellite Office	Sales	Sec. 53.10 (Negotiated Lease of Real Property and Venue)	n/a	8-Jul-18	n/a	16-Jul-18	16-Jul-18	n/a	n/a	16-Jul-18	-	-	-	-	Corporate Funds	300,000.00	300,000.00		287,763.84	287,763.84		-	-	-	-	-	-	-	-	-	-	Amendment to Budget
PO#002127	excess delivery of 116 kgs Bookpaper 60 gsm, 26"RW and 274 kgs Bookpaper 70 gsm	MCD	Amendment to Order	n/a	n/a	n/a	16-Jul-18	16-Jul-18	n/a	n/a	16-Jul-18	-	-	-	-	Corporate Funds	27,000.00	27,000.00		26,873.00	26,873.00		-	-	-	-	-	-	-	-	-	-	PR 947626 over delivery (excess of 390 kgs.)
PO#002124	excess del 4.64 kgs CB white, 9.5RW, 4.5 kgs CFB yellow, 9.5 RW, 7.29 kgs CF green 9.5 RW, 21 kgs, CF green, 11 RW, under delivery .56 kg CB white, 11 RW, .90 kgs CFB [illegible]	MCD	Amendment to Order	n/a	n/a	n/a	16-Jul-18	16-Jul-18	n/a	n/a	16-Jul-18	-	-	-	-	Corporate Funds	441,030.00	441,030.00		442,533.73	442,533.73		-	-	-	-	-	-	-	-	-	-	PR 947587, 947589 over and under delivery (excess of 16.18 kgs.)
PO#002126	excess del of 31.05 kgs, CB white, 9.5 RW, 31.05 kgs, CF Pink 9.5 RW, under del 19.50 kgs CFB blue 9.5 RW	MCD	Amendment to Order	n/a	n/a	n/a	16-Jul-18	16-Jul-18	n/a	n/a	16-Jul-18	-	-	-	-	Corporate Funds	5,000.00	5,000.00		4,353.07	4,353.07		-	-	-	-	-	-	-	-	-	-	PR 947614 over and under delivery (excess of 42.6 kgs.)
PO#001962	excess del 600 kgs CBS1 98 gsm w hourglass watermark, 9.5RW, under del 10 kgs CBS1 98 gsm w hourglass watermark, 38" RW	MCD	Amendment to Order	n/a	n/a	n/a	17-Jul-18	17-Jul-18	n/a	n/a	17-Jul-18	-	-	-	-	Corporate Funds	60,000.00	60,000.00		59,383.21	59,383.21		-	-	-	-	-	-	-	-	-	-	PR 947379 over and under delivery (excess of 590 kgs.)
PO#002028	under del of 20kgs Colorless Special Chemical Varnish (Gold Medium Ink)	APO LIMA	Amendment to Order	n/a	n/a	n/a	17-Jul-18	17-Jul-18	n/a	n/a	17-Jul-18	-	-	-	-	Corporate Funds	14,352.00	14,352.00		14,200.00	14,200.00		-	-	-	-	-	-	-	-	-	-	PR 947463 under delivery (20 kgs.)
947670	150 kgs Book Black Ink	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	17-Jul-18	17-Jul-18	n/a	n/a	17-Jul-18	-	-	-	-	Corporate Funds	49,700.00	49,700.00		49,500.00	49,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
JO18060016	Lease of Digital Printing Machines with Operational and Technical Support System	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	17-Jul-18	17-Jul-18	n/a	n/a	17-Jul-18	-	-	-	-	Corporate Funds	22,000.00	22,000.00		21,900.00	21,900.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947673	CBS1 PCHC Watermark Security Check Paper 9" R.W., Self Contained Carbonless Paper 9" (CFB) and Carbonless Paper 9" R.W.	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	19-Jul-18	19-Jul-18	n/a	n/a	19-Jul-18	-	-	-	-	Corporate Funds	25,000.00	25,000.00		23,384.32	23,384.32		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947685/947686	Corrugated Boxes Single Wall without print / PPA Pasenger Ticket and RORO Terminal Ticket	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	19-Jul-18	19-Jul-18	n/a	n/a	19-Jul-18	-	-	-	-	Corporate Funds	17,000.00	17,000.00		16,660.00	16,660.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947671	Cotton Rugs	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	19-Jul-18	19-Jul-18	n/a	n/a	19-Jul-18	-	-	-	-	Corporate Funds	26,000.00	26,000.00		26,000.00	26,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947667	HP LaserJet Pro Cartrige and Epson L120 Ink	LIMA	Sec. 53.5 (Agency to Agency Procurement)	n/a	n/a	n/a	19-Jul-18	19-Jul-18	n/a	n/a	19-Jul-18	n/a	n/a	n/a	n/a	Corporate Funds	18,000.00	18,000.00		15,620.80	15,620.80		-	-	-	-	-	-	-	-	-	-	-
947688	Invisible Flue Green, Red, Lemon Yellow / Various Accountable Forms, PSA OCRG, DFA Authentication and BIR Jobs	PPC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	19-Jul-18	19-Jul-18	n/a	n/a	19-Jul-18	-	-	-	-	Corporate Funds	450,000.00	450,000.00		432,071.56	432,071.56		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947695	3 in 1 Ink Tank Printer	PPC	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	23-Jul-18	23-Jul-18	n/a	n/a	23-Jul-18	-	-	-	-	Corporate Funds	16,000.00	16,000.00		14,580.00	14,580.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947658	Heavy Duty Vehicle Power Wash	Logistics	Sec. 53.9 (SVP)	n/a	n/a	n/a	23-Jul-18	23-Jul-18	n/a	n/a	23-Jul-18	-	-	-	-	Corporate Funds	12,000.00		12,000.00	11,000.00		11,000.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947664	Lease of CTP w Operational and Technical Support System	Pre-Press	Sec. 53.9 (SVP)	n/a	14-Jul-18	n/a	23-Jul-18	23-Jul-18	n/a	n/a	23-Jul-18	-	-	-	-	Corporate Funds	155,000.00	155,000.00		152,000.00	152,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500510, 9476790	Delivery Charges of various accountable forms	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	23-Jul-18	23-Jul-18	n/a	n/a	23-Jul-18	-	-	-	-	Corporate Funds	185,000.00	185,000.00		181,110.60	181,110.60		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947676, 947675	Computer Laptop	Sales & Marketing	Sec. 52.1 (b) Shopping	n/a	20-Jul-18	n/a	25-Jul-18	25-Jul-18	n/a	n/a	25-Jul-18	-	-	-	-	Corporate Funds	138,000.00		138,000.00	124,785.00		124,785.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947644 &947645	Warehouse Equipment	MCD	Sec. 53.9 (SVP)	n/a	19-Jul-18	n/a	25-Jul-18	25-Jul-18	n/a	n/a	25-Jul-18	-	-	-	-	Corporate Funds	126,000.00	126,000.00		119,650.00	119,650.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947721	Airline Tickets for APO Davao Personnel DVO-MNL-DVO, 25 Jul to 16 Aug 2018	APO-Davao Satellite	Sec. 53.9 (SVP)	n/a	n/a	n/a	25-Jul-18	25-Jul-18	n/a	n/a	25-Jul-18	-	-	-	-	Corporate Funds	18,500.00	18,500.00		18,330.00	18,330.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947600-01	2 Ton Digital Electronic Weighing Platform Scale	APO-LIMA	Sec. 53.9 (SVP)	n/a	n/a	n/a	27-Jul-18	27-Jul-18	n/a	n/a	27-Jul-18	-	-	-	-	Corporate Funds	48,000.00	48,000.00		45,500.00	45,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947694	Lease of Computer to Plate Machine	PPC	Sec. 53.9 (SVP)	n/a	21-Jul-18	n/a	30-Jul-18	30-Jul-18	n/a	n/a	30-Jul-18	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947689	Heavy Duty Automatic Door Closer, 2 pcs 100 kgs, 4 pcs 85 kgs	Admin	Sec. 53.9 (SVP)	n/a	n/a	n/a	1 Aug. 18	1 Aug. 18	n/a	n/a	1 Aug. 18	-	-	-	-	Corporate Funds	23,000.00	23,000.00		20,996.00	20,996.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947682	Heavy Duty Paper Shredder	Accounting	Sec. 53.9 (SVP)	n/a	n/a	n/a	1 Aug. 18	1 Aug. 18	n/a	n/a	1 Aug. 18	-	-	-	-	Corporate Funds	38,000.00		38,000.00	36,900.00		36,900.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947697	Toilet Brush with Handle and Case	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	1 Aug. 18	1 Aug. 18	n/a	n/a	1 Aug. 18	-	-	-	-	Corporate Funds	2,500.00	2,500.00		2,100.00	2,100.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
947674	Lease of Various 6-colors Continuous forms Press and various Sheet Fed Press Machines and Finishing Equipment w Technical and Operational	PPC	Two Failed Bidding	4-Jun-18	14-Jun-18	21-Jun-18	1-Aug-18	1-Aug-18	n/a	n/a	1-Aug-18	10-Aug-18	10-Aug-18	-	-	Corporate Funds	8,000,000.00	8,000,000.00		5,989,800.00	5,989,800.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947677	129 MT C18 for BIR Tax Stamps	APO-LIMA	Sec. 53.2 (Emergency)	n/a	n/a	n/a	1-Aug-18	1-Aug-18	n/a	n/a	1-Aug-18	-	-	-	-	Corporate Funds	17,800,000.00	17,800,000.00		17,096,937.60	17,096,937.60		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947680,947681, 947655, 947656, 947657	2 units of laptop for Sales Account Executives, 2 units of Computer Monitor for Chief Accountant and Accounting Officer, 1 unit of desktop for Accounting Officer, 2 units of desktop for PPC Officer, 2 External Drive for Production Manager & PPC Dept. Head	PPC, Sales, Accounting	Sec. 52.1 (b) Shopping	n/a	21-Jul-18	n/a	2-Aug-18	2-Aug-18	n/a	n/a	2-Aug-18	-	-	-	-	Corporate Funds	213,000.00		213,000.00	204,590.00		204,590.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
500511	carbonless white under materials projection #002430	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	2-Aug-18	2-Aug-18	n/a	n/a	2-Aug-18	-	-	-	-	Corporate Funds	3,320,000.00	3,320,000.00		3,312,729.00	3,312,729.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947725-27	Parts for Risograph Com Color 2150	SPU	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	2-Aug-18	2-Aug-18	n/a	n/a	2-Aug-18	-	-	-	-	Corporate Funds	118,000.00	118,000.00		117,265.00	117,265.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947711	170 pcs corrugated box 9.25 x 17.25 x 4.25	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	3-Aug-18	3-Aug-18	n/a	n/a	3-Aug-18	-	-	-	-	Corporate Funds	5,000.00	5,000.00		4,760.00	4,760.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947701	10 pails Toner TN-1000	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	3-Aug-18	3-Aug-18	n/a	n/a	3-Aug-18	-	-	-	-	Corporate Funds	19,000.00	19,000.00		18,950.00	18,950.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
947713	Printer with scanner	APO-Davao Satellite	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	3-Aug-18	3-Aug-18	n/a	n/a	3-Aug-18	-	-	-	-	Corporate Funds	15,000.00		15,000.00	7,400.00		7,400.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
947708	Refrigerator	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	20,000.00		20,000.00	17,900.00		17,900.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947717	Bookpaper 80 gsm, 14.5 RW, for OCRG Forms	PPC	Sec. 53.9 (SVP)	n/a	3-Aug-18	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	885,000.00	885,000.00		863,500.00	863,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947716	CBS1 PCHC Watermark - Security Check Paper, Self Contained Carbonless Paper CFB and Carbonless Paper CF / LBP Manager's Check	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	55,000.00	55,000.00		53,003.48	53,003.48		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947732	Additonal Works (Supply and Services) under P.O Nos. 1655 and 1659	Press	Sec. 53.2 (Emergency)	n/a	n/a	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	350,000.00	350,000.00		336,000.00	336,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947731	sheeting services of 1,205 kgs CBS1 Check paper 96 gsm, 38 RW	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	2,000.00	2,000.00		1,988.25	1,988.25		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947722 & 947723	Airline Tickets for APO Personnel MNL-DVO 19-Sep-18, DVO-MNL 26-Aug-18	Sales & Marketing & PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	6-Aug-18	6-Aug-18	n/a	n/a	6-Aug-18	-	-	-	-	Corporate Funds	28,500.00	28,500.00		27,383.00	27,383.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947580	male and female punches	MCD	Sec. 53.9 (SVP)	n/a	24-Jul-18	n/a	7-Aug-18	7-Aug-18	n/a	n/a	7-Aug-18	-	-	-	-	Corporate Funds	170,000.00	170,000.00		164,000.00	164,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947696	Fax Machine, 2 units calculator, 2 Scissors, 2 Tape Dispenser, Puncher 2 holes	Purchasing	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	7-Aug-18	7-Aug-18	n/a	n/a	7-Aug-18	-	-	-	-	Corporate Funds	30,000.00		30,000.00	12,827.25		12,827.25	-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
947702	30 pcs. super glue 3 grams	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	7-Aug-18	7-Aug-18	n/a	n/a	7-Aug-18	-	-	-	-	Corporate Funds	2,500.00	2,500.00		2,092.50	2,092.50		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947728	500 containers drinking water for August consumption	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	7-Aug-18	7-Aug-18	n/a	n/a	7-Aug-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
(PB-19-18)	Procurement of Brand New Mechanical Numbering Boxes	SPU	Public Bidding	9-Jul-18	30-Jul-18	25-Jul-18	7-Aug-18	7-Aug-18	-	-	-	-	-	-	-	Corporate Funds	3,000,000.00	3,000,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF;Mr. Crisanto S. Frianeza	-	30-Jul-18	30-Jul-18	30-Jul-18	30-Jul-18	30-Jul-18	-	-	n/a	-
(PB-16-18-A)	Rebidding of Colored Carbonless Paper	PPC	Public Bidding	9-Jul-18	17-Jul-18	25-Jul-18	n/a	6-Aug-18	-	-	-	-	-	-	-	Corporate Funds	3,600,000.00	3,600,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF;Mr. Crisanto S. Frianeza	-	17-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18	-	-	n/a	-
947714-947715	electric typewriter, calculator, puncher, stapler	APO-Davao Satellite	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	8-Aug-18	8-Aug-18	n/a	n/a	8-Aug-18	-	-	-	-	Corporate Funds	30,000.00		30,000.00	14,040.00		14,040.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
947698	eraser, ballpen, sign pen, sticky notepad, trasnparent tape	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	9-Aug-18	9-Aug-18	n/a	n/a	9-Aug-18	-	-	-	-	Corporate Funds	25,000.00	25,000.00		15,982.50	15,982.50		-	-	-	-	-	-	-	-	-	-	Unavailability of the Items in the Virtual Store
947734	500 pcs Positive Thermal Plates	MCD	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	10-Aug-18	10-Aug-18	n/a	n/a	10-Aug-18	-	-	-	-	Corporate Funds	105,000.00	105,000.00		100,000.00	100,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500513	9,970 pcs. Corrugated Box 175	PPC	Sec. 53.9 (SVP)	n/a	3-Aug-18	n/a	10-Aug-18	10-Aug-18	n/a	n/a	10-Aug-18	-	-	-	-	Corporate Funds	127,000.00	127,000.00		123,628.00	123,628.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947739	Lease of Machines and Equipment: 6-color Continuous Forms Press w 8.5" or 17" printing and perforating cylinders, burster machine or auto slahing machine, guillotine	PPC	Sec. 53.9 (SVP)	n/a	7-Aug-18	n/a	14-Aug-18	14-Aug-18	n/a	n/a	14-Aug-18	-	-	-	-	Corporate Funds	875,000.00	875,000.00		872,130.00	872,130.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
(PB-20-18)	Supply and Delivery of Whole Grain Denorado Rice	Admin	Public Bidding	16-Jul-18	17-Jul-18	25-Jul-18	n/a	16-Aug-18	7-Aug-18	7-Aug-18	16-Aug-18	24-Aug-18	24-Aug-18	-	-	Corporate Funds	2,152,500.00	2,152,500.00		1,937,250.00	1,937,250.00		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF;Mr. Crisanto S. Frianeza	-	17-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18	-	-	n/a	-
PO#002154	under deliveries colored carbonless paper	MCD	Amendment to Order	n/a	n/a	n/a	15-Aug-18	15-Aug-18	n/a	n/a	15-Aug-18	-	-	-	-	Corporate Funds	841,450.00	841,450.00		841,268.35	841,268.35		-	-	-	-	-	-	-	-	-	-	PR 947651, 947652 under delivery (333.36 kgs.)
PO#002060	under del 50 kgs. of bookpaper 100 gsm, 13" RW, 34 kgs BP 70 gsm, 9RW	MCD	Amendment to Order	n/a	n/a	n/a	16-Aug-18	16-Aug-18	n/a	n/a	16-Aug-18	-	-	-	-	Corporate Funds	135,300.00	135,300.00		129,756.00	129,756.00		-	-	-	-	-	-	-	-	-	-	PR 947424 under delivery (84 kgs.)
500512	810 kgs Bookpaper 80 gsm, 8.5 RW	PPC	Sec. 53.9 (SVP)	n/a	4-Aug-18	n/a	17-Aug-18	17-Aug-18	n/a	n/a	17-Aug-18	-	-	-	-	Corporate Funds	62,000.00	62,000.00		60,750.00	60,750.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947751	Airline Tickets, MNL-Dipolog 8/22/18, Dipolog-MNL, 8/25/18 for Board of Trustee, General Manager, Business Dev't and Special Project Manager and Special Concerns Officer, and DVO-Dipolog 8/22/18, Dipolog-DVO for Vice President of APO	Executive Office	Sec. 53.2 (Emergency)	n/a	n/a	n/a	17-Aug-18	17-Aug-18	n/a	n/a	17-Aug-18	-	-	-	-	Corporate Funds	63,000.00	63,000.00		62,349.80	62,349.80		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947683	5 lateral steel filing cabinet 4-drawers	HRD and Sales	Sec. 53.9 (SVP)	n/a	4-Aug-18	n/a	20-Aug-18	20-Aug-18	n/a	n/a	20-Aug-18	-	-	-	-	Corporate Funds	80,000.00		80,000.00	71,000.00		71,000.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947730	1000 rolls bathroom tissue 3 ply durable	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	20-Aug-18	20-Aug-18	n/a	n/a	20-Aug-18	-	-	-	-	Corporate Funds	29,000.00	29,000.00		17,737.50	17,737.50		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
PO#002082	under deliveries 1.41 kgsCB white, 9.5RW and 1.41 kgs CF Pink 9.5 RW	MCD	Amendment to Order	n/a	n/a	n/a	20-Aug-18	20-Aug-18	n/a	n/a	20-Aug-18	-	-	-	-	Corporate Funds	46,968.00	46,968.00		46,692.06	46,692.06		-	-	-	-	-	-	-	-	-	-	PR 947546 under delivery (2.82 kgs.)
PO#002176	excess del CB white, CFB yellow, CF gree, CB white & under CFB yellow	MCD	Amendment to Order	n/a	n/a	n/a	20-Aug-18	20-Aug-18	n/a	n/a	20-Aug-18	-	-	-	-	Corporate Funds	1,100.00	1,100.00		1,007.35	1,007.35		-	-	-	-	-	-	-	-	-	-	PR 947547, 947648 over and under delivery (excess of 9.96 kgs.)
947744 & 947740	Airline Tickets for APO Personnel MNL-TAG-MNL, 9-13 Sep-18	BAC/MCD	Sec. 53.9 (SVP)	n/a	15-Aug-18	n/a	20-Aug-18	20-Aug-18	n/a	n/a	20-Aug-18	-	-	-	-	Corporate Funds	135,000.00	135,000.00		126,202.00	126,202.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947750	Lease of Machines and Finishing Equipment for CAAP Terminal Fee Tickets	PPC	Sec. 53.9 (SVP)	n/a	15-Aug-18	n/a	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	900,000.00	900,000.00		898,900.00	898,900.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947700	Industrial Hydraulic Oil 82MX-68 / Muller Machine	Press	Sec. 53.9 (SVP)	n/a	n/a	n/a	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		11,575.00	11,575.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947745	Bond Paper 28" x 38" (White, Pink and Yellow) / Province of Cebu Accountable Forms	PPC	Sec. 53.9 (SVP)	n/a	17-Aug-18	n/a	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	99,000.00	99,000.00		94,740.00	94,740.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947719	6-Seater Meeting table with Chair (Laminated Top)	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	27,000.00		27,000.00	25,800.00		25,800.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947743	Janitorial Supplies (Soft Broom, Detergent Bar and All Purpose Cleaner)	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	-	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		14,020.00	14,020.00		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947712	Bookpaper 70 GSM 11"R.W. / BIR Documentary Stamp P15.00 Denomination	PPC	Sec. 53.9 (SVP)	n/a	6-Aug-18	n/a	22-Aug-18	22-Aug-18	n/a	n/a	22-Aug-18	-	-	-	-	Corporate Funds	108,000.00	108,000.00		102,750.00	102,750.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947706	Additional Warehouse	MCD	Sec. 53.10 (Negotiated. Lease of Real Property and Venue)	n/a	n/a	n/a	22 Aug. 18	22 Aug. 18	n/a	n/a	22 Aug. 18	-	-	-	-	Corporate Funds	1,950,000.00	1,950,000.00		1,928,102.40	1,928,102.40		-	-	-	-	-	-	-	-	-	-	
947747	5,323.96 kgs CBS 1 PCHC watermark security check paper	PPC	Sec. 53.9 (SVP)	n/a	18-Aug-18	n/a	23-Aug-18	23-Aug-18	n/a	n/a	23-Aug-18	-	-	-	-	Corporate Funds	590,000.00	590,000.00		585,637.60	585,637.60		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947756	50 pcs ball bearing 6001-ZZ for GTO and Gavotte Machine	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	23-Aug-18	23-Aug-18	n/a	n/a	23-Aug-18	-	-	-	-	Corporate Funds	5,700.00	5,700.00		5,500.00	5,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947733	10 pcs Bearing Code RAL NPP FA106D11 for GOSS	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	23-Aug-18	23-Aug-18	n/a	n/a	23-Aug-18	-	-	-	-	Corporate Funds	9,500.00	9,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947752	Colored Carbonless Paper, w/o fiber, 9.5 " RW for Tourism Proj	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	24-Aug-18	24-Aug-18	n/a	n/a	24-Aug-18	-	-	-	-	Corporate Funds	350,000.00	350,000.00		347,760.00	347,760.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947735	Computer Desktop	Auditing	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	24-Aug-18	24-Aug-18	n/a	n/a	24-Aug-18	-	-	-	-	Corporate Funds	37,000.00		37,000.00	34,300.00		34,300.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947699	rubber blanket w steel bar 24" cylinder for Muller martini	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Aug-18	24-Aug-18	n/a	n/a	24-Aug-18	-	-	-	-	Corporate Funds	30,000.00	30,000.00		28,500.00	28,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947720, 947710, 947709,	lateral steel filing cabinet 3-drawers and 4-drawers	MCD, PPC, Accounting	Sec. 53.9 (SVP)	n/a	18-Aug-18	n/a	24-Aug-18	24-Aug-18	n/a	n/a	24-Aug-18	-	-	-	-	Corporate Funds	112,000.00		112,000.00	110,800.00		110,800.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947703	60 pcs LED bulb, 7 watts	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Aug-18	24-Aug-18	n/a	n/a	24-Aug-18	-	-	-	-	Corporate Funds	10,000.00	10,000.00		4,500.00	4,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500515	15 pcs numbering boxes, 10 digits, Gothic 3/16, skip 3-24", straight forward numbering	PPC	Sec. 53.9 (SVP)	n/a	21-Aug-18	n/a	28-Aug-18	28-Aug-18	n/a	n/a	28-Aug-18	-	-	-	-	Corporate Funds	182,000.00	182,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947618, 947619, 947620	Colored Carbonless Paper, w/o fiber, 9.5 " RW and 11" RW	PPC	Two Failed Bidding	n/a	21-Aug-18	n/a	28-Aug-18	28-Aug-18	n/a	n/a	5-Sep-18					Corporate Funds	3,600,000.00	3,600,000.00		3,094,650.00	3,094,650.00		-	-	-	-	-	-	-	-	-	-	
947662	Electric Typewriter	PPC	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	28-Aug-18	28-Aug-18	n/a	n/a	28-Aug-18	-	-	-	-	Corporate Funds	30,000.00		30,000.00	17,500.00		17,500.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947757	Airline Tickets MNL-DVO, Sept 2018: Chairman 2-4, President: 2-4, General Manager: 1-4, Sales & Marketing Manager: 2-4, Regional Sales Manager: 1-6, Manager, Human Resource Administrative 3-4, Sales Account Executive 1-7, OIC, Production Manager: 2-4	Sales & Marketing & PPC	Sec. 53.9 (SVP)	n/a	25-Aug-18	n/a	28-Aug-18	28-Aug-18	n/a	n/a	28-Aug-18	-	-	-	-	Corporate Funds	65,000.00	65,000.00		63,676.00	63,676.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947705	10 pcs. Toner MX235 FT compatible to Sharp copier of Acctg and PPC	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	28-Aug-18	28-Aug-18	n/a	n/a	28-Aug-18	-	-	-	-	Corporate Funds	67,000.00	67,000.00		65,760.00	65,760.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947742	24 cans motor oil R4 x 15 W40	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	28-Aug-18	28-Aug-18	n/a	n/a	28-Aug-18	-	-	-	-	Corporate Funds	5,000.00	5,000.00		4,830.00	4,830.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IB/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/ Acceptance	
500516	CBS1 PCHC Watermark - Security Check Paper, Self Contained Carbonless Paper CFB and Carbonless Paper CF / LBP Manager's Check	PPC	Sec. 53.9 (SVP)	n/a	23-Aug-18	n/a	29-Aug-18	29-Aug-18	n/a	n/a	29-Aug-18	-	-	-	-	Corporate Funds	99,600.00	99,600.00		98,992.08	98,992.08		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947530	Replacement of Over Current Protected Board, High Pressure Switch and Repair 1/2 ACU of SPU	SPU	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	29-Aug-18	29-Aug-18	n/a	n/a	29-Aug-18	-	-	-	-	Corporate Funds	20,000.00	20,000.00		17,300.00	17,300.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947759	Repair of Heliver Stitching Machine	SPU	Sec. 53.9 (SVP)	n/a	24-Aug-18	n/a	29-Aug-18	29-Aug-18	n/a	n/a	5-Sep-18	-	-	-	-	Corporate Funds	65,000.00	65,000.00		58,000.00	58,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947729	Procurement of Paste Wax / Cutting Machine	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	29-Aug-18	29-Aug-18	n/a	n/a	29-Aug-18	-	-	-	-	Corporate Funds	3,000.00	3,000.00		2,600.00	2,600.00		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user
947736	Procurement of Computer Laptop and Continuous Ink Tank Printer	BAC	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	29-Aug-18	29-Aug-18	n/a	n/a	29-Aug-18	-	-	-	-	Corporate Funds	44,000.00		44,000.00	43,690.00		43,690.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947749	Roller Wash	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	30-Aug-18	30-Aug-18	n/a	n/a	30-Aug-18	-	-	-	-	Corporate Funds	49,500.00	49,500.00		46,060.00		46,060.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947748	Positive Thermal Plate Replenisher	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	30-Aug-18	30-Aug-18	n/a	n/a	30-Aug-18	-	-	-	-	Corporate Funds	45,000.00	45,000.00		42,750.00	42,750.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947754	Sphygmomano Meter, Rubber Bulb for Sphymo, BP Cuff w rubber, Bulb for Baumanometer, Medical Stretcher	Admin for Clinic	Sec. 53.9 (SVP)	n/a	n/a	n/a	30-Aug-18	30-Aug-18	n/a	n/a	30-Aug-18	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,320.00	9,320.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947753	Procurement of Brokerage Services for importation (via Sea Freight) 2 Paller Prosecure of Inv. Flue Red Gravure Solvent	SSD	Sec. 53.2 (Emergency)	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	74,000.00	74,000.00		73,022.83	73,022.83		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947765	Procurement of Hopper Unit, ATC Sensor and Toner Motor / Sharp Printer AR-M700R 55000491	SPU	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	17,000.00	17,000.00		16,473.00	16,473.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947768	Procurement of Pure Drinking Water	APO thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947761	Procurement of Desktop Computer	Billing & Collection	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	35,000.00	35,000.00		33,900.00		33,900.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
PO#00005 5	Excess Delivery of Book Paper 80GSM / PBA Various Forms	Accounting	Amendment to Order	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	9,500.00	9,500.00		9,005.14	9,005.14		-	-	-	-	-	-	-	-	-	-	PR 500314 over delivery (excess of 231.80)
PO#95459 6	Excess Delivery of Book Paper 80GSM / Various Accountable Forms	Accounting	Amendment to Order	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	500.00	500.00		310.20	310.20		-	-	-	-	-	-	-	-	-	-	PR 947391 over delivery (excess of 6 kgs.)
PO#95371 6	Excess Delivery of Book Paper 12.5 R.W / LTO and BNR Various Forms	Accounting	Amendment to Order	n/a	n/a	n/a	31-Aug-18	31-Aug-18	n/a	n/a	31-Aug-18	-	-	-	-	Corporate Funds	35,000.00	35,000.00		31,282.50	31,282.50		-	-	-	-	-	-	-	-	-	-	PR 944372 over delivery (excess of 645 kgs.)
947669	20 rolls DS-Filter 100 um(100 microns)	MCD	Sec. 53.9 (SVP)	n/a	29-Aug-18	n/a	3-Sep-18	3-Sep-18	n/a	n/a	3-Sep-18	-	-	-	-	Corporate Funds	91,000.00	91,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500517	600 pcs Negative Violet Plates (single sided) for HOR GAB 1st Reading vol. 1A, 1B, II	PPC	Sec. 53.9 (SVP)	n/a	1-Sep-18	n/a	5 Sept 18	5-Sept 18	n/a	n/a	5-Sep-18	-	-	-	-	Corporate Funds	140,000.00	140,000.00		120,000.00	120,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947770 947771	Plate Output Services 14 pcs. 1030x770x0.30 mm, 12 pcs 650x550x0.30 mm for Nat'l Security Council-UNE small book	Pre-Press	Sec. 53.2 (Emergency)	n/a	n/a	n/a	6-Sep-18	6-Sep-18	n/a	n/a	6-Sep-18	-	-	-	-	Corporate Funds	14,000.00	14,000.00		13,300.00	13,300.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
WO# 4128	Lease of Various Paper Printing Machines, In-Line Digital Numbering and Bar Encoding and Finishing Equipment with Operational and Technical Support System	PPC	Amendment to Order	n/a	n/a	n/a	10-Sep-18	10-Sep-18	n/a	n/a	10-Sep-18	-	-	-	-	Corporate Funds	784,894.00	784,894.00		705,319.00	705,319.00		-	-	-	-	-	-	-	-	-	-	W/O# 4128 under delivery (229.21 hrs.)
(PB-21-18)	Procurement of Colored Bond Paper	PPC	Public Bidding	10-Aug-18	16-Aug-18	24-Aug-18	n/a	5-Sep-18	-	-	-	-	-	-	-	Corporate Funds	1,140,000.00	1,140,000.00		Failed	Failed		Ms. Giorina B. Suson/Ms. Lea A. Peldo of COA, Atty. Dominador D. Buhain of PPTF,Mr. Crisanto B. Fraineza	-	16-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	-	-	n/a	-
947762	CBS1, Self Contained Paper (CF) 9" RW / LBP Customized Check with Voucher for MOSS	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	13-Sep-18	13-Sep-18	n/a	n/a	13-Sep-18	-	-	-	-	Corporate Funds	30,500.00	30,500.00		24,944.34	24,944.34		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947773	Procurement of UTP Cable and Switch 16 Port	LIMA	Sec. 53.9 (SVP)	n/a	n/a	n/a	13-Sep-18	13-Sep-18	n/a	n/a	13-Sep-18	-	-	-	-	Corporate Funds	9,000.00	9,000.00		7,970.00	7,970.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947791	Procurement of Ink Cartidge Color Red Compatible to R150 Comcolor 2150 High Machine	SPU thru MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	13-Sep-18	13-Sep-18	n/a	n/a	13-Sep-18	-	-	-	-	Corporate Funds	160,000.00	160,000.00		150,000.00	150,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947704	Procurement of Penetrating Oil (382 ml) for Press Machine	Press thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	18-Sep-18	18-Sep-18	n/a	n/a	18-Sep-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		7,560.00	7,560.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947787	Finishing Services of Various Accountable Forms	PPC	Sec. 53.9 (SVP)	n/a	31-Aug-18	n/a	20-Sep-18	20-Sep-18	n/a	n/a	20-Sep-18	-	-	-	-	Corporate Funds	998,000.00	998,000.00		994,487.00	994,487.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Receipt	Remarks (Explaining changes from the APP)
947784	Pop-Up Sponge for Press Machines	Press thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	7,500.00	7,500.00		6,500.00	6,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947785	Procurement of Bond Paper 60 GSM Substance 24 Size 8 1/2" x 13" (100 reams) and 8 1/2" x 14" (100 reams)	APO thru MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	49,000.00	49,000.00		44,000.00	44,000.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947776	Negative Violet Plates (Single-Sided) / House of Representative Jobs	PPC	Sec. 53.9 (SVP)	n/a	7-Sep-18	n/a	24-Sep-18	24-Sep-18	n/a	n/a	26-Sep-18	-	-	-	-	Corporate Funds	226,000.00	226,000.00		224,000.00	224,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947796	Procurement of Parts and Services for Sharp AR 5623D Copier Machine	Sales	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	16,000.00	16,000.00		15,088.00	15,088.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947794	Procurement of four (4) units Computer Laptop / Board of Trustees	Special Concerns	Sec. 52.1 (b) Shopping	n/a	15-Sep-18	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	147,000.00	147,000.00		145,600.00		145,600.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947779	Perfect Binding Glue for Bindery Department	Bindery thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	21,000.00	21,000.00		11,600.00	11,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947781	Fountain Solution for Press Machines	Press thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	30,000.00	30,000.00		29,500.00	29,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947782	Rubber Blanket for KORD Machine (26 1/2" x 21" x 4?)	Press thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947783	Stainless Blade for SPU and Bindery Usage	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	24-Sep-18	24-Sep-18	n/a	n/a	24-Sep-18	-	-	-	-	Corporate Funds	28,000.00	28,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947802	2 pcs pick up roller, 2 pcs pf roller, 2 pcs sep roller	BAC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	26-Sep-18	26-Sep-18	n/a	n/a	26-Sep-18	-	-	-	-	Corporate Funds	4,600.00	4,600.00		4,528.00	4,528.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947775	Bookpaper 60 GSM 25" R.W./ HOR GAB Third Reading Vol. 1A, Vol. 1B, Vol. 2 Enrolled Copy	PPC	Sec. 53.9 (SVP)	n/a	7-Sep-18	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	858,000.00	856,000.00		856,000.00	858,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947769	Carbonless Paper without Fiber 9.5" and 11" R.W. / Province of Bukidnon AF 51, 56 and Pandel Water District OR	PPC	Sec. 53.9 (SVP)	n/a	18-Sep-18	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	160,000.00	160,000.00		159,880.00	159,880.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947774	Bond Paper 28" x 34" (White and Colored) / PEZA Form	PPC	Sec. 53.9 (SVP)	n/a	18-Sep-18	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	120,000.00	120,000.00		114,330.00	114,330.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947768	Janitorial Supplies	MCD	Sec. 52.1 (b) Shopping	n/a	13-Sep-18	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	60,000.00	60,000.00		59,790.00	59,790.00		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947760	100 pcs Nylon Plates Size: 430x610mm (a21) 17" x 24"	MCD	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	230,000.00	230,000.00		220,000.00	220,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
SC 6311	Brokerage Services for Invisible Flue Red, Yellow	SCO	Sec. 53.2 (Emergency)	n/a	n/a	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	25,000.00	25,000.00		23,971.52	23,971.52		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947789	Printer Inks Compatible to EPSON L120 / Cashier, Sales, SPU, Bindery, HRD and PPC	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	7,800.00	7,800.00		7,375.00	7,375.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
PO#002106	Supply and Delivery of Carbonless Paper with Fiber Under PB-12-18 / BIR CTC Individual Jobs	MCD	Amendment to Order	n/a	n/a	n/a	27-Sep-18	27-Sep-18	n/a	n/a	27-Sep-18	-	-	-	-	Corporate Funds	11,430,000.00	11,430,000.00		11,419,644.20	11,419,644.20		-	-	-	-	-	-	-	-	-	-	PR 947463 over and under delivery (decrease of 81.28 kgs.)
947793	Carbonless Paper White without Fiber 14" R.W. / DBP Official Receipt	PPC	Sec. 53.9 (SVP)	n/a	22-Sep-18	n/a	2-Oct-18	27-Sep-18	n/a	n/a	2-Oct-18	-	-	-	-	Corporate Funds	325,000.00	325,000.00		322,245.00	322,245.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947792	25 reams Village Ivory 100 GSM 27.5"x 39.75" / OWWA Certificate of Attendance (CPDEP)	PPC	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	28-Sep-18	28-Sep-18	n/a	n/a	28-Sep-18	-	-	-	-	Corporate Funds	218,000.00	218,000.00		222,850.00	222,850.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947806	Repair Services of ACU / Clinic	Clinic	Sec. 52.1 (a) (Unforseen)	n/a	n/a	n/a	28-Sep-18	28-Sep-18	n/a	n/a	28-Sep-18	-	-	-	-	Corporate Funds	20,000.00	20,000.00		19,500.00	19,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
SN 01931, 01932, 01933	Lease of CTP with Operational and Technical Support System/ HOR GAB FY 2019 1st Reading Volume 1A, 1B and II	Pre-Press	Sec. 53.2 (Emergency)	n/a	n/a	n/a	28-Sep-18	28-Sep-18	n/a	n/a	28-Sep-18	-	-	-	-	Corporate Funds	155,000.00	155,000.00		152,000.00	152,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500518	corrugated boxes: 100 pcs, 8 3/4 x 8 1/2 x 10 1/4, 200 pcs 8 3/4 x 5 3/4 x 8 1/2	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	2-Oct-18	2-Oct-18	n/a	n/a	2-Oct-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		5,970.00	5,970.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947786-87	office supplies	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	2-Oct-18	2-Oct-18	n/a	n/a	2-Oct-18	-	-	-	-	Corporate Funds	15,417.50	15,417.50		20,000.00	20,000.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947777	isopropyl alcohol 100%	Press thru MCD	Sec. 53.9 (SVP)	n/a	28-Sep-18	n/a	2-Oct-18	2-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	70,000.00	70,000.00		69,000.00	69,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#002242	excess delivery of CB white and CF blue, under delivery of CFB pink and CFB green	MCD	Amendment to Order	n/a	n/a	n/a	3-Oct-18	3-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	4,000.00	4,000.00		3,657.00	3,657.00		-	-	-	-	-	-	-	-	-	-	PR 947752 over and under delivery (decrease of 33 kgs.)
PO#002104	excess delivery of white carbonlesspaper w/o fiber 9.5"RW, 11" RW	MCD	Amendment to Order	n/a	n/a	n/a	3-Oct-18	3-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	21,500.00	21,500.00		21,266.05	21,266.05		-	-	-	-	-	-	-	-	-	-	PR 947841 over delivery (excess of 221.33)
947811	10 kgs Invisible Flourescent Red Ink	PPC	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	3-Oct-18	3-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	185,000.00	185,000.00		179,692.80	179,692.80		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947803	2 units complete set desktop computer	Auditing	Sec. 52.1 (b) Shopping	n/a	26-Sep-18	n/a	3-Oct-18	3-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	72,000.00	72,000.00		69,800.00		69,800.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947801	3,500 kgsCB white w/o fiber 9.5" RW	PPC	Sec. 53.9 (SVP)	n/a	29-Sep-18	n/a	4-Oct-18	4-Oct-18	n/a	n/a	4-Oct-18	-	-	-	-	Corporate Funds	420,000.00	420,000.00		409,500.00	409,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947813	LSU (parts only) unit for Sharp MX-3114N Multifunction printer for Chairman's Office	Chairman's Office	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	4-Oct-18	4-Oct-18	n/a	n/a	4-Oct-18	-	-	-	-	Corporate Funds	21,500.00	21,500.00		21,324.00	21,324.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947826	2 pcs Cylinder (Pneumatic valve), 1 pc toothed belt, 1 pc filter element for Heidelberg CTP machine	Pre-Press	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	6-Oct-18	6-Oct-18	n/a	n/a	6-Oct-18	-	-	-	-	Corporate Funds	50,000.00	50,000.00		49,668.00	49,668.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947667	40 kgs of BIR Doc Stamps Brown inks	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	5-Oct-18	5-Oct-18	n/a	n/a	5-Oct-18	-	-	-	-	Corporate Funds	20,000.00	20,000.00		17,200.00	17,200.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947816	30 containers pure drinking water (5 gals /container)	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	8-Oct-18	8-Oct-18	n/a	n/a	8-Oct-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947807	2000 shts Kromekote, 189 lbs. 26" x 40"	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	9-Oct-18	9-Oct-18	n/a	n/a	9-Oct-18	-	-	-	-	Corporate Funds	32,500.00	32,500.00		32,000.00	32,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947810	2TB External Hard Drive	Corporate Planning Division	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	10-Oct-18	10-Oct-18	n/a	n/a	10-Oct-18	-	-	-	-	Corporate Funds	10,500.00	10,500.00		9,900.00		9,900.00	-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947818	5 pcs Toner 85A, 30 pcs Ink cartridge black, 20 pcs tri-colored	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	10-Oct-18	10-Oct-18	n/a	n/a	10-Oct-18	-	-	-	-	Corporate Funds	41,500.00	41,500.00		40,250.00	40,250.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
(PB-21-18-A)	Rebidding of Colored Bond Paper	PPC	Public Bidding	6-Sep-18	18-Sep-18	26-Sep-18	n/a	8-Oct-18	-	-	-	-	-	-	-	Corporate Funds	1,140,000.00	1,140,000.00		Failed	Failed		Ms. Glonna B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF;Mr. Crisanto S. Frianeza of PCCI	-	18-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	-	-	n/a	-
PO#002206	excess del of 3.925 MT C1S paper OBA free for BIR Tax Stamps	APO LIMA	Amendment to Order	n/a	n/a	n/a	11-Oct-18	11-Oct-18	n/a	n/a	11-Oct-18	-	-	-	-	Corporate Funds	520,000.00	520,000.00		514,285.61	514,285.61		-	-	-	-	-	-	-	-	-	-	PR 947677 over delivery (excess of 3.852 kgs.)
947821	3 pcs Lateral Steel File Cabinet	Chairman's Office	Sec. 53.9 (SVP)	n/a	n/a	n/a	12-Oct-18	12-Oct-18	n/a	n/a	12-Oct-18	-	-	-	-	Corporate Funds	43,500.00	43,500.00		43,500.00		43,500.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947812	Lease of CTP with Operational and Technical Support System/ HOR GAB FY 2019 3rd Reading Volume 1A, 1B and II	Pre-Press	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Oct-18	12-Oct-18	n/a	n/a	12-Oct-18	-	-	-	-	Corporate Funds	152,000.00	152,000.00		152,000.00	152,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947836	Delivery Services for various forms. (Cebu, PSA, Isabela and San Miguel Water District	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Oct-18	12-Oct-18	n/a	n/a	12-Oct-18	-	-	-	-	Corporate Funds	126,000.00	126,000.00		125,012.32	125,012.32		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947808	2 units lateral steel file cabnet for Corporate Planning Division	Corporate Planning Division	Sec. 53.9 (SVP)	n/a	n/a	n/a	15-Oct-18	15-Oct-18	n/a	n/a	15-Oct-18	-	-	-	-	Corporate Funds	31,500.00	31,500.00		31,400.00		31,400.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947799	1500 kgs self adhesive decal sticker and 1375 kgs self adhesive aluminum PET Film 25 microns, 300 mm x 1000 m	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Oct-18	15-Oct-18	n/a	n/a	15-Oct-18	-	-	-	-	Corporate Funds	2,560,000.00	2,560,000.00		2,548,875.00	2,548,875.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947825	corrugated boxes: 120 pcs. 12 1/4" x (1/4" x 8", 50 pcs. 12" x 12 1/4" x 8", 100 pcs. 15 3/8" x 11 1/2" x 4 1/4", 300 pcs: 15 3/8" x 13 1/2" x 4 1/4"	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	15-Oct-18	15-Oct-18	n/a	n/a	15-Oct-18	-	-	-	-	Corporate Funds	22,800.00	22,800.00		20,564.00	20,564.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947797	163.53 kgs CBS1 PCHC watermark, 88.38 Self Contained CB, 78.88 kgs CFB, 92.48 kgs CF	PPC	Sec. 53.9 (SVP)	n/a	26-Sep-18	n/a	15-Oct-18	15-Oct-18	n/a	n/a	3-Oct-18	-	-	-	-	Corporate Funds	56,000.00	56,000.00		54,563.60	54,563.60		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947804	Lease of Warehous	MCD	Sec. 53.10 (Negotiated, Lease of Real Property and Venue)	n/a	n/a	n/a	16-Oct-18	16-Oct-18	n/a	n/a	16-Oct-18	-	-	-	-	Corporate Funds	2,376,000.00	2,376,000.00		2,257,920.00	2,257,920.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#002010	under del of 2,164 kgs CB white w fiber, and 115 kgs CF white w fiber and under delivery	MCD	Amendment to Order	n/a	n/a	n/a	16-Oct-18	16-Oct-18	n/a	n/a	16-Oct-18	-	-	-	-	Corporate Funds	7,770,000.00	7,770,000.00		7,419,472.00	7,419,472.00		-	-	-	-	-	-	-	-	-	-	PR 947449 over and under delivery (decrease of 2,248.80 kgs.)
947831	420 pcs detergent powder, 61 gms	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	17-Oct-18	17-Oct-18	n/a	n/a	17-Oct-18	-	-	-	-	Corporate Funds	3,000.00	3,000.00		1,995.00	1,995.00		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947832	500 kgs cotton rugs	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	17-Oct-18	17-Oct-18	n/a	n/a	17-Oct-18	-	-	-	-	Corporate Funds	26,000.00	26,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947847	third party logistics services for the delivery of various accountable forms to differen t provinces	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	17-Oct-18	17-Oct-18	n/a	n/a	17-Oct-18	-	-	-	-	Corporate Funds	62,909.17	62,909.17		62,909.17	62,909.17		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947846	Brokerage Services for the importation of (via sea freight) custom clearance for 205 rolls of coated C1S	Logistics	Sec. 53.2 (Emergency)	n/a	n/a	n/a	17-Oct-18	17-Oct-18	n/a	n/a	17-Oct-18	-	-	-	-	Corporate Funds	287,983.75	287,983.75		287,983.75	287,983.75		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947824	400 pcs micro perforating blade	PPC	Sec. 53.9 (SVP)	n/a	10-Oct-18		18-Oct-18	18-Oct-18	n/a	n/a	18-Oct-18	-	-	-	-	Corporate Funds	600,000.00	600,000.00		580,000.00	580,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947800	Lease of Machines and Equipment	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	18-Oct-18	18-Oct-18	n/a	n/a	18-Oct-18	-	-	-	-	Corporate Funds	3,825,000.00	3,825,000.00		3,822,500.00	3,822,500.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947828	600 pcs Negqative Violet Plates (single sided)	PPC	Sec. 53.9 (SVP)	n/a	10-Oct-18	n/a	18-Oct-18	18-Oct-18	n/a	n/a	19-Oct-18	-	-	-	-	Corporate Funds	140,000.00	140,000.00		134,400.00	134,400.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947843	10 kgs. Bookpaper, 60 gsm, 26"RW	PPC	Sec. 53.9 (SVP)	n/a	13-Oct-18	n/a	10/192018	19-Oct-18	n/a	n/a	22-Oct-18	-	-	-	-	Corporate Funds	744,600.00	744,600.00		715,000.00	715,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947718	Forwarding Service Provider for Freight Courier	Logistics	Sec. 53.9 (SVP)	n/a	16-Aug-18	n/a	18-Oct-18	18-Oct-18	n/a	n/a	18-Oct-18	-	-	-	-	Corporate Funds	720,000.00	720,000.00		583,619.12	583,619.12		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947844	Airline Tickets for APO Personnel MNL-DVO-MNL 22-26 Oct 2018	Sales	Sec. 53.9 (SVP)	n/a	n/a	n/a	19-Oct-18	19-Oct-18	n/a	n/a	19-Oct-18	-	-	-	-	Corporate Funds	26,000.00	26,000.00		24,322.00	24,322.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947822	Sandwich Maker	Chairman's Office	Sec. 53.9 (SVP)	n/a	n/a	n/a	22-Oct-18	22-Oct-18	n/a	n/a	22-Oct-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		2,000.00	2,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947845	Airline Tickets for APO Personnel, MNL-DVO-MNL 20-25 Nov. 2018	Chairman's Office	Sec. 53.9 (SVP)	n/a	13-Oct-18	n/a	22-Oct-18	22-Oct-18	n/a	n/a	22-Oct-18	-	-	-	-	Corporate Funds	107,000.00	107,000.00		104,390.00	104,390.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947617	10 meters Rubber Blanket with adhesive (AT/MB .95 MEA 9700)	MCD	Sec. 53.9 (SVP)	n/a	12-Oct-18	n/a	18-Oct-18	18-Oct-18	n/a	n/a	22-Oct-18	-	-	-	-	Corporate Funds	75,300.00	75,300.00		73,819.20	73,819.20		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947823	coffee urn	Chairman's Office	Sec. 53.9 (SVP)	n/a	n/a	n/a	22-Oct-18	22-Oct-18	n/a	n/a	22-Oct-18	-	-	-	-	Corporate Funds	6,000.00	6,000.00		4,800.00	4,800.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947829	computer desktop and 3-in-1 computer	Office of the GM	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	23-Oct-18	23-Oct-18	n/a	n/a	23-Oct-18	-	-	-	-	Corporate Funds	38,000.00	38,000.00		37,800.00		37,800.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947849	150 reams Bond Paper 80 gsm., 8.5" x 11", substance 24, ultra white	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	23-Oct-18	23-Oct-18	n/a	n/a	23-Oct-18	-	-	-	-	Corporate Funds	28,000.00	28,000.00		27,300.00	27,300.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947850	fold back clip 1", 2", refill/black ink,white board marker refill	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	23-Oct-18	23-Oct-18	n/a	n/a	23-Oct-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		7,460.00	7,460.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947837	corrugated boxes: 150 pcs. 11 1/2" x 9 1/4" x 9 1/2", 200 PCS 8 3/4 X" X 5 3/4" X 8 1/2"	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	23-Oct-18	23-Oct-18	n/a	n/a	23-Oct-18	-	-	-	-	Corporate Funds	8,500.00	8,500.00		7,975.00	7,975.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947864	Airline Tickets DVO-MNL-DVO for Board of Trustee 11-Oct-18	Office of the GM	Sec. 53.2 (Emergency)	n/a	n/a	n/a	23-Oct-18	23-Oct-18	n/a	n/a	23-Oct-18	-	-	-	-	Corporate Funds	14,000.00	14,000.00		13,436.00	13,436.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947860	4pcs tires for Innova ASA 4192, size 205/60 R15	Logistics	Sec. 53.9 (SVP)	n/a	n/a	n/a	25-Oct-18	25-Oct-18	n/a	n/a	25-Oct-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		15,200.00	15,200.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947778	200 pcs rubber sucker, for RB-5 Machine and Reckoner numbering machine	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	26-Oct-18	25-Oct-18	n/a	n/a	25-Oct-18	-	-	-	-	Corporate Funds	31,000.00	31,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947661	Lease of Machines for processing of LRA Official Receipts	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	25-Oct-18	25-Oct-18	n/a	n/a	25-Oct-18	-	-	-	-	Corporate Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947848	Lease of Real Property with High Level Security System for Production of High Level Security Cards, Documents and Various Accountable Forms	PPC	Sec. 53.10 (Negotiated, Lease of Real Property and Venue)	n/a	n/a	n/a	26-Oct-18	26-Oct-18	n/a	n/a	26-Oct-18	-	-	-	-	Corporate Funds	33,000,000.00	33,000,000.00		32,310,000.00	32,310,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947830	10 pcs rubber blanket with steel bar 17" cylinder, 524 mm x (AC)x 474 mm (AR) x 1.93 mm (T)	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	26-Oct-18	26-Oct-18	n/a	n/a	26-Oct-18	-	-	-	-	Corporate Funds	57,000.00	57,000.00		55,000.00	55,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947802-947803	39.70 kgs C/B51 Security check paper, 53.80 kgs Self-contained paper (CB) 31 kgs carbonless paper (CF), 9" RW for LBP customized continuous form check for PWA Management Office of Bataan/Aurora & LBP check for Mamburbukid Agri Producers &Philhealth Reg 1	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	26-Oct-18	26-Oct-18	n/a	n/a	26-Oct-18	-	-	-	-	Corporate Funds	38,000.00	38,000.00		37,182.80	37,182.80		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947619	uninterruptible power supply (UPS)	Chairman's Office	Sec. 53.9 (SVP)	n/a	20-Oct-18	n/a	26-Oct-18	26-Oct-18	n/a	n/a	26-Oct-18	-	-	-	-	Corporate Funds	127,500.00	127,500.00		48,254.00		48,254.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#00228-5	excess dal of 202 kgs bookpaper, 60 gsm, 26" BM	MCD	Amendment to Order	n/a	n/a	n/a	29-Oct-18	29-Oct-18	n/a	n/a	29-Oct-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		14,412.70	14,412.70		-	-	-	-	-	-	-	-	-	-	PR 947775 over delivery (excess of 202 kgs)
947685	periodic maintenance of Toyota Forklift Machine	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	30-Oct-18	30-Oct-18	n/a	n/a	30-Oct-18	-	-	-	-	Corporate Funds	6,752.63	6,752.63		6,752.63	6,752.63		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947684	BK T6641, C T6642, M T6643, Y T6644 for Epson L120 printer of APO-LIMA 3 pcs each color	APO-LIMA	Sec. 53.9 (SVP)	n/a	n/a	n/a	30-Oct-18	30-Oct-18	n/a	n/a	30-Oct-18	-	-	-	-	Corporate Funds	4,000.00	4,000.00		3,210.00	3,210.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947659	400 bottles alcohol, 250 ml. Isopropyl solution, abriseptic, disinfectant	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	30-Oct-18	30-Oct-18	n/a	n/a	30-Oct-18	-	-	-	-	Corporate Funds	18,000.00	18,000.00		15,300.00	15,300.00		-	-	-	-	-	-	-	-	-	-	Available items in the Virtual Store does not comply with the technical specification by the end user.
947669	200 pcs corrugated boxes, 11 1/4" x 13 1/4" x 6", for DBR Ops	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	31-Oct-18	31-Oct-18	n/a	n/a	31-Oct-18	-	-	-	-	Corporate Funds	7,000.00	7,000.00		6,600.00	6,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947653	installatation of permanent divider/partition (including materials/services)	Admin	Sec. 53.9 (SVP)	n/a	26-Oct-18	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-	-	-	Corporate Funds	59,200.00	59,200.00		57,351.00		57,351.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947615	Repair Services for Wohlenberg 2 Cutter Machine, malfunction of clamp/defective hydraulic system, including parts and labor	SPU	Sec. 53.9 (SVP)	n/a	23-Oct-18	n/a	31-Oct-18	31-Oct-18	n/a	n/a	31-Oct-18	-	-	-	-	Corporate Funds	124,000.00	124,000.00		120,000.00	120,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947464-65	Wireless Scanner	APO-LIMA	Sec. 53.9 (SVP)	n/a	n/a	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-	-	-	Corporate Funds	41,000.00	41,000.00		40,335.00		40,335.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947835-A	Highly Technical for Labor Relations	Chairman's Office	Sec. 53.7 (Highly Technical Consultan)	n/a	n/a	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947835-B	Highly Technical Consultant for General Management and other related Technical Services	Chairman's Office	Sec. 53.7 (Highly Technical Consultan)	n/a	n/a	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-	-	-	Corporate Funds	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947689	drum, developer,MC kit, toner collector container, and LBU for Sharp MX-2614N Printer at APO-Lima	APO-LIMA	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-	-	-	Corporate Funds	30,529.00	30,529.00		30,529.00	30,529.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947670	Fire Alarm Preventive Maintenance Services	Admin	Sec. 53.2 (Emergency)	n/a	n/a	n/a	5-Nov-18	5-Nov-18	n/a	n/a	5-Nov-18	-	-		-	Corporate Funds	60,000.00	60,000.00		59,950.00	59,950.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947887	Lease of Machines with Operational and Technical Support System	PPC	Sec. 53.9 (SVP)	n/a	24-Oct-18	n/a	5-Nov-18	5-Nov-18	n/a	n/a	6-Nov-18	-	-	-	-	Corporate Funds	990,000.00	990,000.00		989,997.00	989,997.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947839-42	Inking rollers recovery/build up for Flexibobine, for Gavotte, for GTO-2, for Muller Martini.	Press	Sec. 53.9 (SVP)	n/a	24-Oct-18	n/a	6-Nov-18	6-Nov-18	n/a	n/a	6-Nov-18	-	-	-	-	Corporate Funds	95,000.00	95,000.00		92,138.00	92,138.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947897	500 containers clear purified drinking water	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	7-Nov-18	7-Nov-18	n/a	n/a	7-Nov-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947573	Repair and Fabrication of defective impression gear A & B for first printing unit of Flexibobine Ruffled Machine	Press	Sec. 53.9 (SVP)	n/a	19-Oct-18	n/a	7-Nov-18	7-Nov-18	n/a	n/a	7-Nov-18	-	-	-	-	Corporate Funds	83,500.00	83,500.00		80,000.00	80,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947872	200 pcs expandable folder long, 20 rolls scotch tape, 10 pcs correction tape, 10 pcs paper clip small, 50 ...eaner hand masks, 4 A corrugated boxes, single w/o print, 200 pcs; 7.5" x 6.25" x 9.5", 750 pcs 8.5x11" x 2.1M" x 11.1/2"	APO-LIMA	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	7-Nov-18	7-Nov-18	n/a	n/a	7-Nov-18	-	-	-	-	Corporate Funds	15,000.00	15,000.00		10,670.00	10,670.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947882-83		PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	7-Nov-18	7-Nov-18	n/a	n/a	7-Nov-18	-	-	-	-	Corporate Funds	21,000.00	21,000.00		20,020.00	20,020.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947790	15,000 kgs Colorless Special Chemical Varnish (Gold Medium Ink)	APO-LIMA	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	8-Nov-18	8-Nov-18	n/a	n/a	8-Nov-18	-	-	-	-	Corporate Funds	7,500,000.00	7,500,000.00		7,450,000.00	7,450,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947868	Finishing Services	SPU and Bindery	Sec. 53.9 (SVP)	n/a	30-Oct-18	n/a	7-Nov-18	7-Nov-18	n/a	n/a	7-Nov-18	-	-	-	-	Corporate Funds	998,000.00	998,000.00		838,250.00	838,250.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947875	mircom intelligent addressable interface module	Admin	Sec. 53.9 (SVP)	n/a	n/a	n/a	8-Nov-18	8-Nov-18	n/a	n/a	8-Nov-18	-	-	-	-	Corporate Funds	9,000.00	9,000.00		7,265.66	7,265.66		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947887	electronic typewriter	Billing & Collection	Sec. 53.9 (SVP)	n/a	n/a	n/a	8-Nov-18	8-Nov-18	n/a	n/a	8-Nov-18	-	-	-	-	Corporate Funds	33,000.00	33,000.00		32,000.00		32,000.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947879	Hauling and Trucking Services	MCD	Sec. 53.9 (SVP)	n/a	30-Oct-18	n/a	8-Nov-18	8-Nov-18	n/a	n/a	8-Nov-18	-	-	-	-	Corporate Funds	200,000.00	200,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947873	file organizer, 100 pcs long, 100 pcs half crosswise	APO-LIMA	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	8-Nov-18	8-Nov-18	n/a	n/a	8-Nov-18	-	-	-	-	Corporate Funds	35,000.00	35,000.00		31,000.00	31,000.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947884	Airline Tickets for APO Personnel MNL to DVO, 4-Dec-18, DVO to CDO, 6 Dec. CDO to MNL, 8 Dec (8 pax)	Auditing	Sec. 53.9 (SVP)	n/a	31-Oct-18	n/a	9-Nov-18	9-Nov-18	n/a	n/a	9-Nov-18	-	-	-	-	Corporate Funds	110,000.00	110,000.00		107,608.00	107,608.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947878	Lease of Machines and Finishing Equipment	PPC	Sec. 53.9 (SVP)	n/a	30-Oct-18	n/a	12-Nov-18	12-Nov-18	n/a	n/a	12-Nov-18	-	-	-	-	Corporate Funds	480,000.00	480,000.00		474,600.00	474,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947855	Toner Cartridge for Sharp MX-C300F Multi Function Printer, 3 pcs each color: black, yellow, magenta, cyan	MCD for Purchasing	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	12-Nov-18	12-Nov-18	n/a	n/a	12-Nov-18	-	-	-	-	Corporate Funds	61,200.00	61,200.00		58,338.00	58,338.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947920	2 months security deposit in relation to the Lease of Warehouse	MCD	Sec. 53.10 (Negotiated, Lease of Real Property and Venue)	n/a	n/a	n/a	15-Nov-18	15-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	376,320.00	376,320.00		376,320.00	376,320.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947895	3,000 kgs CB white w/o fiber 55-56 gsm, 9.5" RW for Navotas Auxiliary Report, Tarlac Form 51 & 56, Butuan Water District OR, Plaridel Water District OR	PPC	Sec. 53.9 (SVP)	n/a	6-Nov-18	n/a	13-Nov-18	13-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	360,000.00	360,000.00		321,000.00	321,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947892	2,378 shts Foldcote #cal20, 31" x 43"; 34 reams bookpaper 50#, 25" x 38" for DBP passbook	PPC	Sec. 53.9 (SVP)	n/a	6-Nov-18	n/a	13-Nov-18	13-Nov-18	n/a	n/a	13-Nov-18	-	-	-	-	Corporate Funds	117,000.00	117,000.00		107,600.00	107,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947893	Lease of Machines and Finishing Equipment (Offset Press Machine, Laminating, Stamping, Numbering, Bookbinding, Guillotine Cutter (Nov. 15-Dec 12, 2018)	PPC	Sec. 53.9 (SVP)	n/a	8-Nov-18	n/a	14-Nov-18	14-Nov-18	n/a	n/a	14-Nov-18	-	-	-	-	Corporate Funds	330,000.00	330,000.00		323,090.00	323,090.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947894	2400 kgs CB white w/o fiber, 55-56 gsm, 2250 kgs CFB pink, 50-52 gsm, 2400 kgs CF yellow 55-56 gsm, 9.5" RW for OWWA Form 51	PPC	Sec. 53.9 (SVP)	n/a	6-Nov-18	n/a	15-Nov-18	15-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	895,000.00	895,000.00		803,550.00	803,550.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947654	Executive Desk with Chair	Admin	Sec. 53.9 (SVP)	n/a	n/a	n/a	15-Nov-18	15-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	40,000.00	40,000.00		36,400.00		36,400.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500523	28,000 kgs book paper 70 gsm, 36" RW for FIES Proj	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Nov-18	15-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	1,900,000.00	1,900,000.00		1,820,000.00	1,820,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500522	19,000 book paper 70 gsm, 36" RW for FIES Proj	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	15-Nov-18	15-Nov-18	n/a	n/a	15-Nov-18	-	-	-	-	Corporate Funds	1,900,000.00	1,900,000.00		1,368,000.00	1,368,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947922	Airline Ticket for the Board of Trustee, TAC-MNL, 20-Nov-18, MNL-TAC, 26-Nov-18	Office of the GM	Sec. 53.9 (SVP)	n/a	n/a	n/a	16-Nov-18	16-Nov-18	n/a	n/a	16-Nov-18	-	-	-	-	Corporate Funds	11,000.00	11,000.00		10,365.00	10,365.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947914	Equipment and Softwares for APO Network Infrastructure Rehabilitation	IT	Sec. 53.2 (Emergency)	n/a	n/a	n/a	19-Nov-18	19-Nov-18	n/a	n/a	19-Nov-18	-	-	-	-	Corporate Funds	2,500,000.00		2,500,000.00	2,498,038.40		2,498,038.40	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947902	90 rolls, Stretch Films 500 MM x 20 microns	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	21-Nov-18	21-Nov-18	n/a	n/a	21-Nov-18	-	-	-	-	Corporate Funds	41,000.00	41,000.00		36,900.00	36,900.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947899	parts and labor for Sharp Copier Machine of PPC	PPC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	19-Nov-18	19-Nov-18	n/a	n/a	19-Nov-18	-	-	-	-	Corporate Funds	30,000.00	30,000.00		24,282.00	24,282.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
500520	2,050 corrugated boxes, 17 1/4" x 11 1/4" x 8 1/4" for FIES Proj	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	21-Nov-18	21-Nov-18	n/a	n/a	21-Nov-18	-	-	-	-	Corporate Funds	124,000.00	124,000.00		121,155.00	121,155.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947937	11 pcs. each: drum, developer, cleaner blade toner density sensor	Accounting	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	26-Nov-18	26-Nov-18	n/a	n/a	26-Nov-18	-	-	-	-	Corporate Funds	10,452.00	10,452.00		10,452.00	10,452.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947851	Procurment of IT Components for the Upgradig and Maintenance of DFA's Authentication Certificates eRegistry Document Management and Verification System	Sales & Marketing	Sec. 50 (c) (Direct Contracting)	n/a	n/a	n/a	26-Nov-18	26-Nov-18	n/a	n/a	26-Nov-18	-	-	-	-	Corporate Funds	9,500,000.00	9,500,000.00		8,965,300.00	8,965,300.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947439	sheeting services, 3,166 kgs Bookpaper 70 gsm, 25.63" RW for TESDA Manuals, 1,124 kgs Check paper 96 gsm, 36" RW	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	26-Nov-18	26-Nov-18	n/a	n/a	26-Nov-18	-	-	-	-	Corporate Funds	7,078.50	7,078.50		7,078.50	7,078.50		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947896	corrugated boxes, single w/o print: 190 pcs: 7.5" x 5.5 x 5.75", 190 pcs: 6.5" x 5.25" x 4.75" for LTFRB windshield sticers and Cert. of Confirmationw	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	27-Nov-18	27-Nov-18	n/a	n/a	27-Nov-18	-	-	-	-	Corporate Funds	18,000.00	18,000.00		14,260.00	14,260.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947921	APO -Davao Deliveries	APO-Davao Satellite	Sec. 53.9 (SVP)	n/a	13-Nov-18	n/a	27-Nov-18	27-Nov-18	n/a	n/a	27-Nov-18	-	-	-	-	Corporate Funds	180,000.00	180,000.00		60,936.00	60,936.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947809	6-seater meeting table w chair	Corporate Planning Division	Sec. 53.9 (SVP)	n/a	n/a	n/a	27-Nov-18	27-Nov-18	n/a	n/a	27-Nov-18	-	-	-	-	Corporate Funds	30,000.00	30,000.00		23,600.00		23,600.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947900	185 kgs CB white w/o fiber, 55-56 gsm, 10 RW, 170 kgs CFB white w/o fiber, 50-52 gsm, 10 RW, CF white w/o fiber, 55-56 gsm, 10 RW for City Govt of Taguig	PPC	Sec. 53.9 (SVP)	n/a	15-Nov-18	n/a	27-Nov-18	27-Nov-18	n/a	n/a	27-Nov-18	-	-	-	-	Corporate Funds	73,000.00	73,000.00		72,803.00	72,803.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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 IAEB	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	
947865	798.3 CB white w/o fiber 55-56 gsm, 9.5 RW, 720.4 CFB pink, 50-52 gsm, 9.5 RW, 793.6 CF blue, 55-56 gsm, 9.5 RW	PPC	Sec. 53.9 (SVP)	n/a	28-Oct-18	n/a	28-Nov-18	28-Nov-18	n/a	n/a	28-Nov-18	-	-	-	-	Corporate Funds	288,700.00	288,700.00		286,836.28	286,836.28		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947903 and 947917	500 boxes staple wire 23/13 for SPU Dept, 2 pcs Heavy Duty Stapler, 1 pc puncher, 1 pc tape dispenser for Clinic use	SPU and Admin	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	28-Nov-18	28-Nov-18	n/a	n/a	28-Nov-18	-	-	-	-	Corporate Funds	49,000.00	49,000.00		25,374.00	25,374.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947950	Freight Forwarding Services for Nationwide Delivery of PSA 2018 FIES Visit 2 Manuals and Questionnaires	Supply Chain	Sec. 53.2 (Emergency)	n/a	n/a	n/a	29-Nov-18	29-Nov-18	n/a	n/a	29-Nov-18	-	-	-	-	Corporate Funds	1,300,000.00	1,300,000.00		1,102,205.19	1,102,205.19		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#002330	excess del of 122 kgs bookpaper 80 gsm, 26" RW	MCD	Amendment to Order	n/a	n/a	n/a	29-Nov-18	29-Nov-18	n/a	n/a	29-Nov-18	-	-	-	-	Corporate Funds	8,900.00	8,900.00		8,723.00	8,723.00		-	-	-	-	-	-	-	-	-	-	PR 947843 over delivery (excess of 122 kgs.)
947891	Laptop Computer for Special Assistant to the General Manager of APO	Executive Office	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	3-Dec-18	3-Dec-18	n/a	n/a	3-Dec-18	-	-	-	-	Corporate Funds	38,000.00	38,000.00		35,100.00		35,100.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947904	5 containers positive thermal plates developer, 15 containers positive thermal plates replenisher	MCD	Sec. 53.9 (SVP)	n/a	15-Nov-18	n/a	3-Dec-18	3-Dec-18	n/a	n/a	3-Dec-18	-	-	-	-	Corporate Funds	62,000.00	62,000.00		57,000.00	57,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947953	Repair Services for Copier Machine Parts	BAC	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	3-Dec-18	3-Dec-18	n/a	n/a	3-Dec-18	-	-	-	-	Corporate Funds	20,000.00	20,000.00		17,395.00	17,395.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947948	108 kgs CBS1 PCHC wapermark security Paper 9" RW, 148 kgs Self Contained CB, 9" RW, 81.44 kgs CF, 9" RW for LPR for CW/SLAL...	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	4-Dec-18	4-Dec-18	n/a	n/a	4-Dec-18	-	-	-	-	Corporate Funds	44,000.00	44,000.00		42,221.92	42,221.92		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947931 and 947951	MNL-TAG 11.16.18 /TAG-MNL 11.19.18 for Board of Trustee, DVO-MNL 11.24.18 / DVO-MNL 11.27.18 for Board of Trustee	Executive Office	Sec. 53.2 (Emergency)	n/a	n/a	n/a	4-Dec-18	4-Dec-18	n/a	n/a	4-Dec-18	-	-	-	-	Corporate Funds	27,929.00	27,929.00		27,929.00	27,929.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947945	70 gallons roller wash (3 ltrs/gal)	MCD	Sec 53.9 (SVP)	n/a	n/a	n/a	4-Dec-18	4-Dec-18	n/a	n/a	4-Dec-18	-	-	-	-	Corporate Funds	49,500.00	49,500.00		48,300.00	48,300.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947952	2 pcs tires for Toyota Innova WSI 410, Size. 205/65 R15	Logistics	Sec. 53.9 (SVP)	n/a	n/a	n/a	4-Dec-18	4-Dec-18	n/a	n/a	4-Dec-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		7,600.00	7,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947944	100 kgs BIR Green Ink	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	4-Dec-18	4-Dec-18	n/a	n/a	4-Dec-18	-	-	-	-	Corporate Funds	40,000.00	40,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947936	800 pcs Negative Vilet Plates, 889 mm x 586 mm x 0.3	PPC	Sec. 53.9 (SVP)	n/a	29-Nov-18	n/a	4-Dec-18	4-Dec-18	n/a	n/a	6-Dec-18	-	-	-	-	Corporate Funds	182,000.00	182,000.00		179,200.00	179,200.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947890	2 units Computer Desktop and 2 units Portable External Hardrive	Bindery and Press	Sec. 52.1 (b) Shopping	n/a	20-Nov-18	n/a	6-Dec-18	6-Dec-18	n/a	n/a	6-Dec-18	-	-	-	-	Corporate Funds	93,000.00	93,000.00		70,800.00		70,800.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947928	10 rms Bookpaper 80 lbs., 25" x 38" for PPA Projects	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	6-Dec-18	6-Dec-18	n/a	n/a	6-Dec-18	-	-	-	-	Corporate Funds	30,000.00	30,000.00		25,300.00	25,300.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947942	Lease of Computer to Plate with Operational and Technicla Support System	PPC	Sec 53.9 (SVP)	n/a	28-Nov-18	n/a	5-Dec-18	5-Dec-18	n/a	n/a	5-Dec-18	-	-	-	-	Corporate Funds	310,000.00	310,000.00		304,000.00	304,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
(PB-19-18-A)	Rebidding of the Procurement of Mechanical Numbering Boxes	SPU	Public Bidding	23-Nov-18	15-Nov-18	23-Nov-18	n/a	5-Dec-18	-	-	-	-	-	-	-	Corporate Funds	3,000,000.00	3,000,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF, Mr. Crisanto S. Frianeza of PCCI	-	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	-	-	n/a	-
(PB-01-19)	Lease of Various 6-Color Continuous Forms Press, Various Sheet Fed Presses and Finishing Equipment w Technical and Operational Support System	PPC	Public Bidding	23-Nov-18	15-Nov-18	23-Nov-18	n/a	5-Dec-18	-	-	-	-	-	-	-	Corporate Funds	12,000,000.00	12,000,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF, Mr. Crisanto S. Frianeza of PCCI	-	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	-	-	n/a	-
(PB-02-19)	Lease of Various Paper Printing Machines, In Line Digital Numbering and Bar Coding and Finishing Equipment w Operational and Technical Support System	PPC	Public Bidding	23-Nov-18	15-Nov-18	23-Nov-18	n/a	5-Dec-18	-	-	-	-	-	-	-	Corporate Funds	18,000,000.00	18,000,000.00		Failed	Failed		Ms. Glorina B. Suson/Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF, Mr. Crisanto S. Frianeza of PCCI	-	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	-	-	n/a	-
947947& 49	403.91 kgs CBS1 PCHC watermark security check paper 9" RW	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	47,000.00	47,000.00		44,430.10	44,430.10		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947937	133 rolls Reflective Sticker, 2.22-22.47 cohesive adhesion strength with minimum bond of 0.85 kg/2 hrs	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	2,400,000.00	2,400,000.00		2,360,160.81	2,360,160.81		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947934	35 rolls Security Holographic Material (64 (W) x 1,900 (L) meters/roll)	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	2,200,000.00	2,200,000.00		2,178,610.00	2,178,610.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947856 & 947868	2 units of Desktop for Sales & Marketing Dept., 1 unit of Desktop for APEA and 3 in 1 printer	Sales and APEA	Sec. 52.1 (b) Shopping	n/a	27-Nov-18	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	110,000.00	110,000.00		103,185.00		103,185.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947954	Computer Laptop for Human Resource and Administrative Manager	Admin	Sec 52.1 (b) Shopping	n/a	n/a	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	49,000.00	49,000.00		48,600.00		48,600.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947886	3 units of Central Processing Unit	Accounting	Sec. 52.1 (b) Shopping	n/a	20-Nov-18	n/a	10-Dec-18	10-Dec-18	n/a	n/a	10-Dec-18	-	-	-	-	Corporate Funds	91,000.00	91,000.00		81,750.00		81,750.00	-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store
947960	500 containers clear purified drinking water (20 liters/container)	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	7-Dec-18	7-Dec-18	n/a	n/a	7-Dec-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947966	Airline Tickets TAC-MNL 12/2/18 for Board of Trustee	Executive Office	Sec. 53.2 (Emergency)	n/a	n/a	n/a	10-Dec-18	10-Dec-18	n/a	n/a	10-Dec-18	-	-	-	-	Corporate Funds	20,307.00	20,307.00		20,307.00	20,307.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947940	printer inks for HP ink Tank 31.5 printers	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	10-Dec-18	10-Dec-18	n/a	n/a	10-Dec-18	-	-	-	-	Corporate Funds	6,000.00	6,000.00		5,225.00	5,225.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947972	4 pcs Tires: 205/65/R15 for Toyota Innova Plate No. ABP 7573	Logistics	Sec 53.9 (SVP)	n/a	n/a	n/a	13-Dec-18	13-Dec-18	n/a	n/a	13-Dec-18	-	-	-	-	Corporate Funds	16,000.00	16,000.00		15,200.00	15,200.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947965	Airline Tickets for Board of Trustee DVO-MNL-DVO 3-5	Executive Office	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Dec-18	12-Dec-18	n/a	n/a	12-Dec-18	-	-	-	-	Corporate Funds	11,000.00	11,000.00		10,632.00	10,632.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947943	20 pcs Tympan Paper 015, 0.375 mm	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	12-Dec-18	12-Dec-18	n/a	n/a	12-Dec-18	-	-	-	-	Corporate Funds	10,000.00	10,000.00		9,600.00	9,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947962	Ball Pen 0.7 mm black: 400 pcs, blue: 50 pcs, red 50 pcs, Staple Wire Remover: 20 pcs	MCD	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	12-Dec-18	12-Dec-18	n/a	n/a	12-Dec-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		6,175.00	6,175.00		-	-	-	-	-	-	-	-	-	-	Unavailability of the items in the Virtual Store

APO Production Unit, Inc. Procurement Monitoring Report as of 31 December 2018

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947970	10,000 kgs Bookpaper, 60 gsm, 20" RW for DBM Official Gazette	PPC	Sec. 53.9 (SVP)	n/a	5-Dec-18	n/a	12-Dec-18	12-Dec-18	n/a	n/a	12-Dec-18	-	-	-	-	Corporate Funds	730,000.00	730,000.00		715,000.00	715,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947955	20,000 kgs BP 70 gsm, 36" RW slit to 35" RW, 19,000 kgs BP 70 gsm 36" slit to 36" RW	PPC	Sec. 53.2 (Emergency)	n/a	n/a	n/a	13-Dec-18	13-Dec-18	n/a	n/a	13-Dec-18	-	-	-	-	Corporate Funds	74,250.00	74,250.00		74,250.00	74,250.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947974	Airline Ticket MNL-DVO 12/12/18, DVO-MNL 12/15/18 for Regional Sales Manager	Sales	Sec. 53.2 (Emergency)	n/a	n/a	n/a	12-Dec-18	12-Dec-18	n/a	n/a	12-Dec-18	-	-	-	-	Corporate Funds	18,000.00	18,000.00		16,609.00	16,609.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947857	Repair Stitching 221 Muller Martini Machine including parts and labor	Bindery	Sec. 53.9 (SVP)	n/a	7-Dec-18	n/a	13-Dec-18	13-Dec-18	n/a	n/a	13-Dec-18	-	-	-	-	Corporate Funds	275,000.00	275,000.00		270,000.00	270,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947951	665 kgs CB white, w/o fiber 55-56 gsm, 900 kgs CFB green, 50 gsm, 665 kgs CF yellow, 55-56 gsm, 6.5" RW	PPC	Sec. 53.9 (SVP)	n/a	5-Dec-18	n/a	13-Dec-18	13-Dec-18	n/a	n/a	13-Dec-18	-	-	-	-	Corporate Funds	328,000.00	328,000.00		328,000.00	328,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
(PB-23-16)	Procurement of One (1) Unit Brand New In-Line Computer-To-Plate System	Pre-Press	Public Bidding	23-Nov-18	16-Nov-18	23-Nov-18	n/a	5-Dec-18	-	-	-	-	-	-	-	Corporate Funds	8,000,000.00	8,000,000.00		Failed	Failed		Ms. Glonna B. Sioson/Ms. Lisa A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Ms. Crisanto B. Frianeza of PCCI	-	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	-	-	n/a	-
947986	Procurement of Airline Tickets including Registration of APO for Government Fares Agreement	Executive Office	Sec. 53.5 (Agency to Agency Procurement)	n/a	n/a	n/a	18-Dec-18	18-Dec-18	n/a	n/a	18-Dec-18	-	-	-	-	Corporate Funds	500,000.00	500,000.00		500,000.00	500,000.00		-	-	-	-	-	-	-	-	-	-	Actual Price will vary upon submission of billing Statement for the whole year of 2019
101	Repair Services for Flexibeblina Machine, including Labor and Materials (Electrical Trouble - No Inching and No Running)	Press	Sec. 53.2 (Emergency)	n/a	n/a	n/a	19-Dec-18	19-Dec-18	n/a	n/a	19-Dec-18	-	-	-	-	Corporate Funds	198,200.00	198,200.00		198,200.00	198,200.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947973	Procurement Continuous Ink Printer 3-in-1	Billing & Collection	Sec. 52.1 (b) Shopping	n/a	n/a	n/a	20-Dec-18	20-Dec-18	n/a	n/a	20-Dec-18	-	-	-	-	Corporate Funds	8,000.00	8,000.00		7,400.00		7,400.00	-	-	-	-	-	-	-	-	-	-	Available Items in the Virtual Store does not comply with the technical specification by the end user.
947912	Procurement of Hot Melt Glue / for RB-5 Machine	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	20-Dec-18	20-Dec-18	n/a	n/a	20-Dec-18	-	-	-	-	Corporate Funds	49,850.00	49,850.00		49,750.00	49,750.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947964	Procurement of five (5) boxes Proofing Paper 162 GSM 24" x 30M x 610 MM x 30 M	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	20-Dec-18	20-Dec-18	n/a	n/a	20-Dec-18	-	-	-	-	Corporate Funds	16,500.00	16,500.00		16,000.00	16,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947956	Lease of Various Machines and Finishing Equipment	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	95,000.00	95,000.00		94,248.00	94,248.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947975	Lease of Machines and Equipment-CAAP	PPC	Sec. 53.9 (SVP)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	916,000.00	916,000.00		914,600.00	914,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947941	8-seater meeting table with chair	MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	48,000.00	48,000.00		27,000.00		27,000.00	-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947959	supply of fuel, petroleum, gasoline and other allied supplies for 8 months	Logistics	Sec. 53.9 (SVP)	n/a	7-Dec-18	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	750,000.00	750,000.00		597,706.40	597,706.40		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947984	Brokerage Services for the release of 10 kgs Inv Fluo Red Offset Ink from Petrel	Special Concerns	Sec. 53.2 (Emergency)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	18,131.18	18,131.18		18,131.18	18,131.18		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947881	Repair of TCM Forklift, parts and services	MCD	Sec. 50 (b) Direct Contracting	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	17,450.00	17,450.00		17,450.00	17,450.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947883	Airline Tickets for the Board of Trustees MNL-DVO 12-12-18, DVO-MNL	Executive Office	Sec. 53.2 (Emergency)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	34,136.00	34,136.00		34,136.00	34,136.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947978-81	Fabrication of Various Machine Parts	SPU	Sec. 53.2 (Emergency)	n/a	n/a	n/a	21-Dec-18	21-Dec-19	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	340,000.00	340,000.00		340,000.00	340,000.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
947936	15 pcs. Plate Cleaner and 10 pcs. Blanket Saver	Press thru MCD	Sec. 53.9 (SVP)	n/a	n/a	n/a	21-Dec-18	21-Dec-18	n/a	n/a	21-Dec-18	-	-	-	-	Corporate Funds	12,000.00	12,000.00		11,600.00	11,600.00		-	-	-	-	-	-	-	-	-	-	Change in Mode of Procurement
PO#00235 9	under delivery of 14.1 kgs CB, 55-56 gsm white, 8.5 RW, 8.7 kgs CFB Pink, 52 gsm, 9.5 RW, 14.1 kgs CF yellow, 55-56 gsm, 8.5 RW	MCD	Amendment to Order	n/a	n/a	n/a	9-Jan-18	9-Jan-18	n/a	n/a	9-Jan-19	-	-	-	-	Corporate Funds	803,550.00	803,550.00		799,421.10	799,421.10		-	-	-	-	-	-	-	-	-	-	PR 947894 under delivery (decrease of 36.9 kgs.)
PO#00234 4	excess delivery of 245 kgs of bookpaper 70 gsm,	MCD	Amendment to Order	n/a	n/a	n/a	9-Jan-18	9-Jan-18	n/a	n/a	9-Jan-19	-	-	-	-	Corporate Funds	17,500.00	17,500.00		17,150.00	17,150.00		-	-	-	-	-	-	-	-	-	-	PR 500923 over delivery (excess of 245 kgs.)
																TOTAL	[illegible]	934,575,159.72	3,441,049.00	[illegible]	150,998,475.65	4,696,805.65											

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