

**APO Production Unit, Inc.**  
Procurement Monitoring Report as of 30 June 2017


**FIRST SEMESTER**  
**Competitive Bidding**

(Section 10 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No.  
(RA) 9184)

APO Production Unit, Inc. - Procurement Monitoring Report as of June 30, 2017

Code (UACB/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
PB-01-17	Procurement of One (1) Lot of Imported Carbonless Paper with Fiber	PPC	Public Bidding	9-Jan-17	11-Jan-17	19-Jan-17	n/a	31-Jan-17	1-Feb-17	23-Feb-17	-	-	-	-	-	-	Corporate Funds	4,718,000.00	4,718,000.00	-	failed	failed	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	15-Jan-17	16-Jan-17	16-Jan-17	16-Jan-17	16-Jan-17	n/a	n/a			
PB-02-17	Lease of Various Paper Printing Machines, In-Line Digital Numbering and Bar Coding and Finishing Equipment with Operational and Technical Support System	PPC	Public Bidding	17-Jan-17	1-Feb-17	9-Feb-17	n/a	21-Feb-17	21-Feb-17	22-Feb-17	24-Feb-17	17-Mar-17	17-Mar-17	18-Mar-17	17-Mar-17	-	Corporate Funds	25,000,000.00	25,000,000.00	-	24,497,916.00	24,497,916.00	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	2-Feb-17	2-Feb-17	2-Feb-17	2-Feb-17	2-Feb-17	n/a	n/a			
PB-03-17	Lease of Various Paper Printing Machines and Finishing Equipment with Operational and Technical Support System	PPC	Public Bidding	19-Jan-17	8-Feb-17	16-Feb-17	n/a	28-Feb-17	1-Mar-17	8-Mar-17	15-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	17-Mar-17	-	Corporate Funds	20,000,000.00	20,000,000.00	-	17,876,000.00	17,876,000.00	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17	n/a	n/a			
PB-04-17	Supply and Delivery of Whole Grain Rice	HRAD	Public Bidding	19-Jan-17	8-Feb-17	16-Feb-17	n/a	28-Feb-17	1-Mar-17	27-Mar-17	28-Mar-17	4-Apr-17	4-Apr-17	10-Jun-17	10-Jun-17	-	Corporate Funds	1,450,000.00	1,450,000.00	-	1,283,889.60	1,283,889.60	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17	n/a	n/a			
PB-05-17	Procurement of One (1) Lot of Imported Carbonless Paper with Fiber 14" RW	PPC	Public Bidding	21-Feb-17	8-Mar-17	23-Mar-17	n/a	4-Apr-17	5-Apr-17	17-Apr-17	21-Apr-17	21-Apr-17	21-Apr-17	1-Jul-17	1-Jul-17	-	Corporate Funds	10,700,400.00	10,700,400.00	-	10,670,723.04	10,670,723.04	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	n/a	n/a			
PB-06-17	Procurement of One (1) Lot of Imported Carbonless Paper without Fiber 11" RW	PPC	Public Bidding	21-Feb-17	8-Mar-17	23-Mar-17	n/a	4-Apr-17	5-Apr-17	17-Apr-17	24-May-17	5-May-17	5-May-17	6-Jun-17	6-Jun-17	-	Corporate Funds	6,080,000.00	6,080,000.00	-	6,079,919.51	6,079,919.51	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	8-Mar-17 / 20-Mar-17	n/a	n/a			
PB-07-17	Procurement One (1) Lot of Imported Book Paper (Class A-Woodfree, 80 gsm, 14.5" RW)	PPC	Public Bidding	21-Feb-17	14-Mar-17	22-Mar-17	n/a	3-Apr-17	-	-	-	-	-	-	-	-	Corporate Funds	3,060,000.00	3,060,000.00	-	failed	failed	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	n/a	n/a			
PB-08-17	Procurement of One (1) Lot of Various Imported Carbonless Paper without Fiber	PPC	Public Bidding	14-Mar-17	30-Mar-17	7-Apr-17	n/a	19-Apr-17	-	-	-	-	-	-	-	-	Corporate Funds	2,360,000.00	2,360,000.00	-	failed	failed	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	n/a	n/a			
PB-09-17	Procurement of Security Services	HRAD	Public Bidding	18-Apr-17	26-Apr-17	4-May-17	n/a	24-May-17	26-May-17	13-Jun-17	20-Jun-17	30-Jun-17	30-Jun-17	31-Dec-16	12-Jul-17	-	Corporate Funds	7,502,000.00	7,502,000.00	-	7,356,716.32	7,356,716.32	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	26-Apr-17 / 16-May-17	26-Apr-17 / 16-May-17	26-Apr-17 / 16-May-17	26-Apr-17 / 16-May-17	26-Apr-17 / 16-May-17	n/a	n/a			
PB-10-17	Procurement One (1) Lot of Imported Book Paper (Class A-Woodfree, 80 gsm, 14.5" RW)	PPC	Public Bidding	18-Apr-17	26-Apr-17	4-May-17	n/a	16-May-17	-	-	-	-	-	-	-	-	Corporate Funds	2,700,000.00	2,700,000.00	-	failed	failed	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	n/a	n/a			
PB-11-17	Lease of Various Paper Printing Machines, In-Line Digital Numbering and Bar Coding and Finishing Equipment with Operational and Technical Support System	PPC	Public Bidding	23-May-17	26-May-17	2-Jun-17	n/a	19-Jun-17	20-Jun-17	23-Jun-17	23-Jun-17	7-Jul-17	7-Jul-17	31-Dec-17	7-Jul-17	-	Corporate Funds	20,000,000.00	20,000,000.00	-	19,746,000.00	19,746,000.00	-	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Bulhain of PPTF; Mr. Cesarito S. Franaeza of PCCI	25-May-17 / 6-Jun-17	25-May-17 / 6-Jun-17	25-May-17 / 6-Jun-17	25-May-17 / 6-Jun-17	25-May-17 / 6-Jun-17	n/a	n/a			
<b>Total Alloted Budget of Procurement Activities</b>																		103,576,400.00	103,576,400.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Contract Price of Procurement Activities Conducted</b>																					87,513,184.47	87,513,184.47												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					16,063,215.53	16,063,215.53												

Prepared by:  
  
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Recommended for Approval by:  
  
**MR. LEONARDO G. DE JESUS**  
 BAC Chairperson

APPROVED:  
  
**MS. ANGELOQUE S.A. ABADILLA**  
 Head of the Procuring Entity / Officer-In-Charge