

APO Production Unit, Inc.
Procurement Monitoring Report as of 22 December 2016

SECOND 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 December 22, 2016

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	Advs/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		
PB-11-16	Procurement of One (1) Lot Pre-Press Supplies; (1) Positive Thermal Plates; (6) Corresponding Plate Chemistry (Developer and Gum Finisher) with Technical Support through Ordering Agreement	PPC	Public Bidding	13-Apr-16	26-Apr-16	5-May-16	-	19-May-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Fund	2,250,000.00	2,250,000.00	n/a	failed	n/a	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	29-Apr-16	-	29-Apr-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PB-12-16	Procurement of One (1) Lot of Imported Carbonless Paper (without Fiber) through Ordering Agreement	PPC	Public Bidding	26-Apr-16	3-May-16	11-May-16	-	25-May-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Fund	2,234,588.00	2,234,588.00	n/a	failed	n/a	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	12-May-16	-	12-May-16	2-Jun-16	2-Jun-16	n/a	n/a	n/a	n/a	n/a	
PB-13-16	Supply and Delivery of One (1) Lot of Imported Carbonless Paper with Fiber	PPC	Public Bidding	13-May-16	24-May-16	1-Jun-16	-	15-Jun-16	15-Jun-16	24-Jun-16	7-Jul-16	27-Jul-16	27-Jul-16	8-Aug-16	8-Aug-16	Corporate Fund	19,001,386.00	19,001,386.00	n/a	19,001,386.00	19,001,386.00	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	27-May-16	-	27-May-16	15-Jun-16	6-Jul-16	7-Jul-16	27-Jul-16	8-Aug-16	n/a		
PB-14-16	Procurement of One (1) Lot of Imported Book Paper	PPC	Public Bidding	6-May-16	24-May-16	1-Jun-16	-	15-Jun-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Fund	10,484,600.00	10,484,600.00	n/a	failed	n/a	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	27-May-16	-	27-May-16	failed	n/a	n/a	n/a	n/a	n/a		
PB-15-16	Supply and Delivery of One (1) Lot of Whole Grain Rice	HR & Admin	Public Bidding	18-May-16	24-May-16	1-Jun-16	-	15-Jun-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Fund	2,187,900.00	2,187,900.00	n/a	failed	n/a	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	27-May-16	-	27-May-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	
PB-16-16	Rebidding for the Procurement of One (1) Lot of Imported Carbonless Paper (without Fiber) through Ordering Agreement	PPC	Public Bidding	3-Jun-16	15-Jun-16	23-Jun-16	-	5-Jul-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Fund	2,234,588.00	2,234,588.00	n/a	failed	n/a	n/a	Ms. Glorina B. Suson/ Ms. Liza A. Perido of COA; Atty. Dominador D. Buhain of PPTF; Mr. Crisanto S. Frianeza of PCCI	n/a	20-Jun-16	-	20-Jun-16	failed	n/a	n/a	n/a	n/a	n/a	n/a	