

ANNEX A


ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE  
Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement			Is this an early Procurement Activity?	Actual Procurement Activity													PR No.	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO			
	Provision of Security Services CY 2021	E. Abulon	Public Bidding			yes	12/2/20	12/7/20	12/14/20	12/12/20	12/12/20	12/12/20	12/29/20	1/8/21	1/6/21	1/8/21		20-12-247	GF	928,692.00	928,692.00		923,692.00	923,692.00		COA, Chief Security of LGU			
	Gasoline, Oil and Lubricant for year 2021	E. Abulon	Negotiation (SVP 53.9 above 50k)	6769000	Awarded	yes	n/a	12/2/20	n/a	12/11/20	12/11/20	12/12/20	12/14/20	12/17/20	12/18/20		20-11-238	GF	683,000.00	683,000.00		605,050.00	605,050.00						
	Instructional Materials and Supplies for EPAS NC II under TWSP	R. Tomas	Negotiation (SVP 53.9 above 50k)	7229038		no	n/a	10/6/20	n/a	10/14/20	10/14/20	10/14/20	10/15/20	10/16/20	10/19/20	7/26/21	7/26/21	20-10-195	TF	91,000.00	91,000.00		47,350.00	47,350.00					
	Appliance and Furniture Equipment for Instructional use	G. Tiongco	Negotiation (SVP 53.9 above 50k)	7229103		no	n/a	10/6/2020	n/a	10/14/20	10/14/20	10/14/20	10/15/20	10/16/20	10/19/20	5/19/21	5/19/21	20-09-123-01	GF	852,000.00	852,000.00		102,909.00	102,909.00					
	For Office Supplies 4th quarter	Z. Sumpo	Shopping (52.1 b above 50k)	7265770		no	n/a	10/20/20	n/a	10/28/20	10/28/20	10/28/20	10/28/20	10/29/20	10/30/20	11/3/20	1/25/21 1/22/21 12/28/20 12/18/20 6/23/21	1/25/21 1/22/21 12/28/20 12/18/20 6/23/21	20-10-197	TF	660,000.00	660,000.00		129,540.00 79,750.00 118,545.00 128,260.00 100,000.00	129,540.00 79,750.00 118,545.00 128,260.00 100,000.00				
	Training tools and instructional Materials for Bread and Pastry Production NC II under TWSP	A. Decula	Negotiation (SVP 53.9 above 50k)	7292609		no	n/a	10/28/20	n/a	11/10/20	11/10/20	11/10/20	11/16/20	11/17/20	11/19/20	3/26/21	3/26/21	20-10-221	TF	59,000.00	59,000.00		31,550.00 21,910.00	31,550.00 21,910.00					
	Plaque for Retiree	E. Abulon	Other Negotiated Procurement (50k or less)			no										12/14/20	12/14/20	20-12-244	TF	500.00	500.00		500.00	500.00					
	Meals and Snacks for Rebel Returnees Graduation	G. Tiongco	Other Negotiated Procurement (50k or less)			no										12/4/20	12/4/20	20-12-259-01	TF	15,000.00	15,000.00		15,000.00	15,000.00					
	Meals and Snacks for PNP Graduation	G. Tiongco	Other Negotiated Procurement (50k or less)			no										12/4/20	12/4/20	20-12-260-01	TF	2,000.00	2,000.00		2,000.00	2,000.00					
	Supplies and Materials and Equipment for Assessment Center Workshops	A. Mabatid	Shopping (52.1 b above 50k)	7308718		no	n/a	12/2/20	n/a	12/11/20	12/11/20	12/11/20	12/14/20	12/15/20	12/17/20	2/9/21 7/5/21 4/26/21	2/9/21 7/5/21 4/26/21	20-10-208	TF	256,000.00	256,000.00		142,500.00 8,800.00 3,360.00	142,500.00 8,800.00 3,360.00					
	Consumables and devices for tailoring NC II Training under STEP	M. Cotejo	Other Negotiated Procurement (50k or less)			no										2/16/21	2/16/21	20-11-230	TF	25,841.00	25,841.00		24,891.00	24,891.00					
	Consumables for dressmaking NC II under MTP-TWSP	D. Quiمود	Other Negotiated Procurement (50k or less)			no										3/24/21 3/19/21	3/24/21 3/19/21	20-12-262	TF	30,075.00	30,075.00		13,466.00 8,370.00	13,466.00 8,370.00					
	Consumables for School Photocopier	N. Utongan	Negotiation (SVP 53.9 above 50k)			no										1/22/21	1/22/21	21-01-013	GF	5,384.72	5,384.72		5,384.72	5,384.72					
	For Representative & Assessor's Snacks during Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)			no										1/15/21	1/15/21	21-01-006	TF	7,200.00	7,200.00		4,460.00	4,460.00					
	Consumables for SMAW NC I-Combased Training (RESP) and Probinsyano Partylist	Bait-It/Opina/Tayag	Negotiation (SVP 53.9 above 50k)	7424147		no	n/a	1/22/21	n/a	1/29/21	1/29/21	1/29/21	2/1/21	2/2/21	2/3/21	4/15/21 3/10/21	4/15/21 3/10/21	21-01-012	GF	463,400.00	463,400.00		214,160.00 166,875.00	214,160.00 166,875.00					
	BPP NC II Assessment under PESFA and TWSP Scholarship	A. Mabatid	Other Negotiated Procurement (50k or less)			no										1/15/21 2/10/21 3/15/21	1/15/21 2/10/21 3/15/21	21-01-005	TF	35,725.00	35,725.00		18,961.00 9,960.00 1,960.00	18,961.00 9,960.00 1,960.00					
	School Vehicle Service Maintenance-Center Plate # SEM 402	A. AUre	Other Negotiated Procurement (50k or less)			no										1/25/21	1/25/21	21-01-003	GF	15,000.00	15,000.00		14,800.00	14,800.00					

