# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | (Exp fr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 lot REPLACEMENT OF FIVE (50 WATER TANKS IN SB COURTHOUSE COTTAGE IN BAGUIO CITY | SB BAGUIO | NP-SVP Sec. 53.9 | | 10/17/2022 | | | | 12/5/2022 | | 12/15/2022 | 1/5/2023 | | 1/12/2023 | 1/12/2023 | GAA2023 | 172,000.00 | 172,000.00 | | 144,120.00 | 144,120.00 | | | | | | | | | | | |
| | 1 SET GAVEL<br>1 PC. SANDIGANBAYAN PIN<br>1 PC. BRASS SHINGLES | RETIREMENT OF JUSTICE ALEX L. QUIROZ | NP-SVP Sec. 53.9 | | 11/29/2022 | | | | 12/14/2022 | | 12/23/2022 | 2/15/2023 | | 2/15/2023 | 2/15/2023 | GAA2023 | 13,500.00 | 13,500.00 | | 7,530.00 | 7,530.00 | | | | | | | | | | | |
| | 12 PADS STATIONERY PERSONALIZED NOTEPAD, PLAIN WHITE PAPER, 100 SHEETS/PAD | J. MUSNGI | NP-SVP Sec. 53.9 | | 12/6/2022 | | | | 12/9/2022 | | 1/3/2023 | 1/12/2023 | | 1/16/2023 | 1/16/2023 | GAA2023 | 7,200.00 | 7,200.00 | | 4,800.00 | 4,800.00 | | | | | | | | | | | |
| | 1 UNIT UNINTERRUPTIBLE POWER SUPPLY 650VA | J. TRESPESES | NP-SVP Sec. 53.9 | | 12/19/2022 | | | | 12/27/2022 | | 1/6/2023 | 1/9/2023 | | 1/18/2023 | 1/18/2023 | GAA2023 | 3,000.00 | 3,000.00 | | 1,850.00 | 1,850.00 | | | | | | | | | | | |
| | 4 PCS. FLOOD LIGHTS 50W<br>8 PCS. FLOOD LIGHTS 10W<br>150 PCS. T8 FLOURESCENT LED 18W | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 11/29/2022 | | | | 12/27/2022 | | 1/6/2023 | 1/16/2023 | | 1/16/2023 | 1/16/2023 | GAA2023 | 39,100.00 | 39,100.00 | | 32,250.00 | 32,250.00 | | | | | | | | | | | |
| | 30 IDs CD ASIA ONLINE - LAWS, JURISPRUDENCE, TAXATION ELECTION AND DOJ LIBRARIES<br>42 IDs CD ASIA ONLINE - LAWS, JURISPRUDENCE, DILG, CSC AND DOJ LIBRARIES<br>14 IDs BEANCH COMPANION ONLINE - LAWS, JURISPRUDENCE LIBRARIES AND FREE ACCESS TO LEXICON PHILIPPINE LEGAL TERMS | MISD | Sec. 50 | | | | | | | | 1/6/2023 | 1/17/2023 | | 1/30/2023 | 1/30/2023 | GAA2023 | 874,944.00 | 874,944.00 | | 831,196.80 | 831,196.80 | | | | | | | | | | | |
| | 1 UNIT PORTABLE KEYBOARD<br>2 PCS. MUSIC STAND<br>1 PC. KEYBOARD STAND | SANDIGANBAYAN CHORALE | NP-SVP Sec. 53.9 | | 12/14/2022 | | | | 1/19/2023 | | 1/27/2023 | 2/3/2023 | | 2/13/2023 | 2/13/2023 | GAA2023 | 29,000.00 | 29,000.00 | | 27,710.00 | 27,710.00 | | | | | | | | | | | |
| | 50 Cans Insecticide, Aerosol type 500 ml | SUPPLY | NP-SVP Sec. 53.9 | | 12/9/2022 | | | | 1/23/2023 | | 2/6/2023 | 2/7/2023 | | 2/16/2023 | 2/16/2023 | GAA2023 | 20,000.00 | 20,000.00 | | 16,300.00 | 16,300.00 | | | | | | | | | | | |
| | 1 LOT REPAINTING OF GAD ROOM 501 (VARIOUS PAINTING SUPPLIES) | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 12/12/2022 | | | | 1/25/2023 | | 2/6/2023 | 2/15/2023 | | 2/15/2023 | 2/15/2023 | GAA2023 | 8,000.00 | 8,000.00 | | 6,671.00 | 6,671.00 | | | | | | | | | | | |
| | 1 Lot Supply and Installation of 4 units 3HP Wall Mounted Inverter Airconditioning Unit at the Office of Justice Caldona | J. CALDONA | NP-SVP Sec. 53.9 | | 12/19/2022 | | | | 1/26/2023 | | 2/6/2023 | 2/14/2023 | | 3/6/2023 | 3/6/2023 | GAA2023 | 571,160.00 | | 571,160.00 | 396,440.00 | | 396,440.00 | | | | | | | | | | | |
| | 3 pcs. Printer (Colored, Inkjet, Wi-Fi Capable) | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 8/5/2022 | | | | 1/26/2023 | | 2/6/2023 | 2/10/2023 | | 2/13/2023 | 2/13/2023 | GAA2023 | 42,000.00 | 42,000.00 | | 31,650.00 | 31,650.00 | | | | | | | | | | | |
| | 1 unit Scanner (Duplex and Color Scanning, Double Feed Auto Detection) | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 8/5/2022 | | | | 1/26/2023 | | 2/6/2023 | 2/16/2023 | | 2/20/2023 | 2/20/2023 | GAA2023 | 60,000.00 | 60,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | | | |
| | 3 units PRINTER A3 + Wi-fi Duplex Wide Format All-in One Ink Tank Printer (Colored - Laser Print, Copy, Scan) | COA RESIDENT AUDITOR | NP-SVP Sec. 53.9 | | 8/22/2022 | | | | 1/26/2023 | | 2/6/2023 | 2/10/2023 | | 3/20/2023 | 3/20/2023 | GAA2023 | 95,100.00 | 95,100.00 | | 76,500.00 | 76,500.00 | | | | | | | | | | | |
| | 2 cart. Toner Cartridge, Samsung MLT-D108S | SUPPLY SECTION | PS | | N/A | | | | N/A | | N/A | 2/9/2023 | | 2/21/2023 | 2/21/2023 | GAA2023 | 6,579.04 | 6,579.04 | | 6,579.04 | 6,579.04 | | | | | | | | | | | |
| | ONE (1) LOT MATERIALS FOR REPAINTING OF WALLS, MOULDINGS, DOORS & CEILINGS | J. MAÑALAC | NP-SVP Sec. 53.9 | | 1/27/2023 | | | | 2/7/2023 | | 2/14/2023 | 2/16/2023 | | 2/16/2023 | 2/16/2023 | GAA2023 | 48,000.00 | 48,000.00 | | 46,651.00 | 46,651.00 | | | | | | | | | | | |
| | 150 books Record Book, 300 pages, Item Code: 14111531-RE-B01 | SUPPLY | PS | | N/A | | | | N/A | | N/A | 3/7/2023 | | 3/7/2023 | 3/7/2023 | GAA2023 | 11,850.00 | 11,850.00 | | 9,360.00 | 9,360.00 | | | | | | | | | | | |
| | 100 CANS AIR FRESHENER, AEROSOL TYPE<br>20 BXS. CARBON FILM PE, 216mm X 330mm<br>300 BXS. FASTENER, METAL 70mm BETWEEN PRONGS | SUPPLY | PS | | N/A | | | | N/A | | N/A | 3/7/2023 | | 3/7/2023 | 3/7/2023 | GAA2023 | 41,326.80 | 41,326.80 | | 41,326.80 | 41,326.80 | | | | | | | | | | | |
| | 500 PADS OFFICIAL RECEIPT W/ RP SEAL (CARBONLESS) ACCOUNTABLE FORM NO. 51-C<br>3000 PCS. DAILY TIME RECORD (AS PER SAMPLE)<br>CS FORM NO. 48 | CASHIER / PERSONNEL | AGENCY TO AGENCY | | N/A | | | | N/A | | N/A | 3/9/2023 | | 3/9/2023 | 3/9/2023 | GAA2023 | 51,050.00 | 51,050.00 | | 51,050.00 | 51,050.00 | | | | | | | | | | | |
| | 1 UNIT GIFT ITEM FOR MR. HONORIO Z. VALENCIA, JR., WHO RETIRED EFFECTIVE OCTOBER 6, 2022 - 3.5 CU.FT. TWO-DOOR PERSONAL REFRIGERATOR | PRAISE COMMITTEE | NP-SVP Sec. 53.9 | | 1/3/2023 | | | | 2/9/2023 | | 3/1/2023 | 3/2/2023 | | 3/30/2023 | 3/30/2023 | GAA2023 | 10,000.00 | 10,000.00 | | 8,798.00 | 8,798.00 | | | | | | | | | | | |
| | 31 PCS. E-SCRA SUBSCRIPTION | MISD | Sec. 50 | | 2/9/2023 | | | | | | 3/1/2023 | 3/3/2023 | | 3/7/2023 | 3/7/2023 | GAA2023 | 182,280.00 | 182,280.00 | | 182,280.00 | 182,280.00 | | | | | | | | | | | |
| | Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOR-103 assigned to Associate Justice EFREN N. DE LA CRUZ | J. DE LA CRUZ | NP-SVP Sec. 53.9 | | 2/7/2023 | | | | 2/14/2023 | | 3/1/2023 | 3/1/2023 | | 3/16/2023 | 3/16/2023 | GAA2023 | 27,303.15 | 27,303.15 | | 26,003.00 | 26,003.00 | | | | | | | | | | | |
| | Plaque of Recognition<br>Brass Plate, Size: 1/8" 14x24<br>Full Colored Engraved Text and Mounted on Dark Mahogany<br>Solid Wood with Stand on the back | RETIREMENT OF JUSTICE ALEX L. QUIRDZ | NP-SVP Sec. 53.9 | | 7/28/2022 | | | | 2/20/2023 | | 3/1/2023 | 3/14/2023 | | 4/19/2023 | 4/19/2023 | GAA2023 | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | |
| | 1 LOT RE-UPHOLSTERY OF 4 DINING CHAIRS AT SB BAGUIO COTTAGE OF JUSTICE ARCEGA | SB BAGUIO | NP-SVP Sec. 53.9 | | 1/30/2023 | | | | 2/20/2023 | | 3/1/2023 | 3/22/2023 | | 4/19/2023 | 4/19/2023 | GAA2023 | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | | | | |
| | Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOQ-354 assigned to Associate Justice BERNERLITO FERNANDEZ | J. B. FERNANDEZ | NP-SVP Sec. 53.9 | | 2/7/2023 | | | | 2/14/2023 | | 3/2/2023 | 3/2/2023 | | 3/10/2023 | 3/10/2023 | GAA2023 | 18,871.65 | 18,871.65 | | 17,973.00 | 17,973.00 | | | | | | | | | | | |
| | 1 lot Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOX-773 assigned to Associate Justice MA. THERESA DOLORES C. GOMEZ-ESTOESTA | J. ESTOESTA | NP-SVP Sec. 53.9 | | 1/30/2023 | | | | 3/7/2023 | | 3/13/2023 | 3/15/2023 | | 3/27/2023 | 3/27/2023 | GAA2023 | 52,163.00 | 52,163.00 | | 52,163.00 | 52,163.00 | | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 |
| | 1 lot Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOR-080 assigned to Associate Justice KEVIN NARCE B. VIVERO | J. VIVERO | NP-SVP Sec. 53.9 | | 2/6/2023 | | | | 3/7/2023 | | 3/13/2023 | 3/15/2023 | | 3/23/2023 | 3/23/2023 | GAA2023 | 50,559.60 | 50,559.60 | | 48,152.00 | 48,152.00 | | | | | | | | | | | |
| | 1 lot Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOX-772 assigned to Associate Justice MARIA THERESA V. MENDOZA-ARCEGA | J. ARCEGA | NP-SVP Sec. 53.9 | | 1/25/2023 | | | | 3/7/2023 | | 3/13/2023 | 3/15/2023 | | 3/22/2023 | 3/22/2023 | GAA2023 | 67,649.40 | 67,649.40 | | 64,428.00 | 64,428.00 | | | | | | | | | | | |
| | One (1) lot Dismantling of Acrylic Barrier Shields in Justices' Lounge and Courtrooms | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 2/10/2023 | | | | 3/2/2023 | | 3/13/2023 | 3/21/2023 | | 3/22/2023 | 3/22/2023 | GAA2023 | 15,750.00 | 15,750.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | |
| | Meals for 118 Pax Buffet Lunch, AM and PM Merienda for One (1) day on March 17, 2023 complete round tables and tiffany chairs setup.<br><br>(For Men Opposed to Violence Against Women Everywhere Sandiganbayan (MOVE SB) Election of Officers, General Assembly and Training/Workshop on "Gender Fair Communications with emphasis on Civil Service Commission's (CSC) Memorandum Circular No. 12 S, 2015 on the Use of Non-Sexist Language in all Official Documents, Communications and Issuance on March 17, 2023 (Friday), 9:00am to 4:00pm at the Sandiganbayan Multipurpose Hall.) | MOVE | NP-SVP Sec. 53.9 | | 2/27/2023 | | | | 3/8/2023 | | 3/15/2023 | 3/15/2023 | | 3/17/2023 | 3/17/2023 | GAA2023 | 148,000.00 | 148,000.00 | | 101,480.00 | 101,480.00 | | | | | | | | | | | |
| | 1 Lot Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOF-636 assigned to Associate Justice Zaldy V. Trespeses | J. TRESPESES | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/6/2023 | | 3/13/2023 | 3/16/2023 | | 3/29/2023 | 3/29/2023 | GAA2023 | 76,079.85 | 76,079.85 | | 72,457.00 | 72,457.00 | | | | | | | | | | | |
| | 1 Lot Repair and Maintenance of Service Vehicle Toyota Fortuner with Plate No. VN5679 assigned to Associate Justice Ronald B. Moreno | J. MORENO | NP-SVP Sec. 53.9 | | 2/22/2023 | | | | 3/3/2023 | | 3/13/2023 | 3/16/2023 | | 5/5/2023 | 5/5/2023 | GAA2023 | 29,068.00 | 29,068.00 | | 28,924.73 | 28,924.73 | | | | | | | | | | | |
| | 1000 reams Coupon Bond Short, 500 sheets per ream, 80GSM with printing at the back "SANDIGANBAYAN FOR OFFICIAL USE ONLY" as per sample as to materials and printing<br>2500 reams Coupon Bond Long, 500 sheets per ream, 80GSM with printing at the back "SANDIGANBAYAN FOR OFFICIAL USE ONLY" as per sample as to materials and printing | SUPPLY | NP-SVP Sec. 53.9 | | 1/30/2023 | | | | 3/2/2023 | | 3/13/2023 | 3/30/2023 | | 4/20/2023 | 4/20/2023 | GAA2023 | 957,000.00 | 957,000.00 | | 848,400.00 | 848,400.00 | | | | | | | | | | | |
| | Repair and maintenance of service vehicles HYUNDAI COUNTY BUS with conduction Number KOR-280 (Auxiliary Fan) | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/1/2023 | | | | 3/9/2023 | | 3/17/2023 | 3/17/2023 | | 3/17/2023 | 3/17/2023 | GAA2023 | 22,000.00 | 22,000.00 | | 22,000.00 | 22,000.00 | | | | | | | | | | | |
| | 50 PCS. T8 LED 9 WATTS<br>200 PCS. LED LIGHT BULB 15 WATTS<br>4 PCS. FLOODLIGHT 50 WATTS | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 2/27/2023 | | | | 3/9/2023 | | 3/17/2023 | 3/23/2023 | | 3/23/2023 | 3/23/2023 | GAA2023 | 48,790.00 | 48,790.00 | | 43,000.00 | 43,000.00 | | | | | | | | | | | |
| | Repair and Maintenance of Toyota Hiace Grandia GL with Conduction Sticker No. A8V-996 | OPJ | NP-SVP Sec. 53.9 | | 3/6/2023 | | | | 3/14/2023 | | 3/21/2023 | 3/23/2023 | | 3/28/2023 | 3/28/2023 | GAA2023 | 40,251.75 | 40,251.75 | | 38,335.00 | 38,335.00 | | | | | | | | | | | |
| | 1 LOT ONE-TIME SERVICE TO CONDUCT PREVENTIVE MAINTENANCE ON PUMP, COMTROLLER, SUPPLY AND RETURN PIPE OF SANDIGANBAYAN CENTENNIAL BUILDING | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/13/2023 | | 3/21/2023 | 3/24/2023 | | 4/19/2023 | 4/19/2023 | GAA2023 | 37,500.00 | 37,500.00 | | 33,500.00 | 33,500.00 | | | | | | | | | | | |
| | 1 UNIT WATER DISPENSER | J. MUSNGI | NP-SVP Sec. 53.9 | | 2/15/2023 | | | | 3/7/2023 | | 3/21/2023 | 3/29/2023 | | 4/24/2023 | 4/24/2023 | GAA2023 | 6,000.00 | 6,000.00 | | 5,798.00 | 5,798.00 | | | | | | | | | | | |
| | 300 PACKS AA BATTERY, 2 PCS./PACK<br>400 PACKS AAA BATTERY, 2 PCS./PACK | SUPPLY | SHOPPING Sec. 52.1b | | 1/30/2023 | | | | 3/10/2023 | | 3/23/2023 | 3/29/2023 | | 4/4/2023 | 4/4/2023 | GAA2023 | 56,000.00 | 56,000.00 | | 21,000.00 | 21,000.00 | | | | | | | | | | | |
| | 200 ROLLS TAPE, TRANSPARENT, ORDINARY | SUPPLY | SHOPPING Sec. 52.1b | | 1/30/2023 | | | | 3/10/2023 | | 3/23/2023 | 3/28/2023 | | 3/30/2023 | 3/30/2023 | GAA2023 | 2,800.00 | 2,800.00 | | 2,600.00 | 2,600.00 | | | | | | | | | | | |
| | 100 PCS. PEERLESS BOX | SUPPLY | SHOPPING Sec. 52.1b | | 1/30/2023 | | | | 3/10/2023 | | 3/23/2023 | 3/29/2023 | | 4/4/20233 | 4/4/20233 | GAA2023 | 10,000.00 | 10,000.00 | | 9,480.00 | 9,480.00 | | | | | | | | | | | |
| | 50 REAMS BLUE BOND PAPER, 80GSM, 8 1/2 X 13" | SUPPLY | SHOPPING Sec. 52.1b | | 1/30/2023 | | | | 3/10/2023 | | 3/23/2023 | 3/30/2023 | | 4/17/2023 | 4/17/2023 | GAA2023 | 18,150.00 | 18,150.00 | | 18,100.00 | 18,100.00 | | | | | | | | | | | |
| | Repair and Maintenance of Toyota with Conduction Sticker No.: A9Y-185 assigned Administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/6/2023 | | | | 3/15/2023 | | 3/23/2023 | 3/28/2023 | | 3/31/2023 | 3/31/2023 | GAA2023 | 32,774.40 | 32,774.40 | | 28,221.39 | 28,221.39 | | | | | | | | | | | |
| | 1 lot Repair and Maintenance of three (3) Shuttle Buses with Conduction Sticker Nos.: KOR-274, KOR-275 & KOR-280 assigned Administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 2/9/2023 | | | | 3/7/2023 | | 3/22/2023 | 3/29/2023 | | 4/25/2023 | 4/25/2023 | GAA2023 | 102,627.00 | 102,627.00 | | 92,311.35 | 92,311.35 | | | | | | | | | | | |
| | 30 PCS. HP INK CARTRIDGE #955XL FOR 8730 PRINTER, BLACK, ORIGINAL | SUPPLY | NP-SVP Sec. 53.9 | | 1/26/2023 | | | | 3/10/2023 | | 3/23/2023 | 4/3/2023 | | 4/3/2023 | 4/3/2023 | GAA2023 | 75,000.00 | 75,000.00 | | 59,340.00 | 59340 | | | | | | | | | | | |
| | 20 PCS. HP INK CARTRIDGE #955XL FOR 8730 PRINTER, CYAN, ORIGINAL<br>20 PCS. HP INK CARTRIDGE #955XL FOR 8730 PRINTER, YELLOW, ORIGINAL<br>20 PCS. HP INK CARTRIDGE #955XL FOR 8730 PRINTER, MAGENTA, ORIGINAL | SUPPLY | SHOPPING Sec. 52.1b | | 1/26/2023 | | | | 3/10/2023 | | 3/23/2023 | 3/21/2023 | | 4/12/2023 | 4/12/2023 | GAA2023 | 120,000.00 | 120,000.00 | | 87,000.00 | 87,000.00 | | | | | | | | | | | |
| | 15 PCS. 1 1/4 CHROME P-TRAP W/ CLEAN OUT<br>1 LTR. LIQUID DECLOGGER | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/1/2023 | | | | 3/15/2023 | | 3/23/2023 | 3/31/2023 | | 4/11/2023 | 4/11/2023 | GAA2023 | 9,830.00 | 9,830.00 | | 9,330.00 | 9,330.00 | | | | | | | | | | | |

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Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | | (Expl fro |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 | |
| | 1150 boxes Sodium Ascorbate with Zinc Sulfare 562 5mg/27.5mg/ Capsule -100pcs. per box (Bidder Company must be PNDF, PPD or MMS Accredited) Expiration date of medicine must be 2 years validity for the date of delivery. | MEDICAL SECTION | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/7/2023 | | 3/22/2023 | 3/30/2023 | | 3/31/2023 | 3/31/2023 | GAA2023 | 948,750.00 | 948,750.00 | | 860,200.00 | 860,200.00 | | | | | | | | | | | | |
| | 6 tanks R32 Refrigerant minimum of 9.5 kgs per tank (Inverter type) | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/14/2023 | | 3/23/2023 | 3/31/2023 | | 4/4/2023 | 4/4/2023 | GAA2023 | 40,950.00 | 40,950.00 | | 29,868.00 | 29,868.00 | | | | | | | | | | | | |
| | 2 TANKS R22 REFRIGERANT MINIMUM OF 13.6 KGS PER TANK (NON-INVERTER TYPE) | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/14/2023 | | 3/23/2023 | 4/26/2023 | | 4/27/2023 | 4/27/2023 | GAA2023 | 18,900.00 | 18,900.00 | | 13,000.00 | 13,000.00 | | | | | | | | | | | | |
| | 6,000 PACKS KF94 FACE MASK (10 PCS. PER PACK) PREFERRABLY FDA APPROVED, 4 LAYERS FILTERING PROTECTION | MEDICAL SECTION | NP-SVP Sec. 53.9 | | 2/23/2023 | | | | 3/8/2023 | | 3/23/2023 | 4/12/2023 | | 4/12/2023 | 4/12/2023 | GAA2023 | 228,000.00 | 228,000.00 | | 126,000.00 | 126,000.00 | | | | | | | | | | | | |
| | 517 PCS. POLO SHIRT W/ PRINT (2023 WOMEN'S MONTH CELEBRATION) SPECIFICATIONS: SIZE OF PRINT: FRONT - 6 INCHES IN HEIGHT, 6 INCHES IN WIDTH BACK - SANDIGANBAYAN LOGO - 1.5 X 1.5 INCHES, SB-CGR LOGO - 1.5 X 1.5 INCHES | SB-CGR | NP-SVP Sec. 53.9 | | 2/27/2023 | | | | 3/6/2023 | | 3/29/2023 | 5/5/2023 | | 5/12/2023 | 5/12/2023 | GAA2023 | 258,500.00 | 258,500.00 | | 149,930.00 | 149,930.00 | | | | | | | | | | | | |
| | 700 PCS. GADGET BAG WITH PRINT 700 PCS. MOUSE PAD WITH PRINT 700 PCS. LUNCH BAG WITH PRINT (2023 WOMEN'S MONTH CELEBRATION) | SB-CGR | NP-SVP Sec. 53.9 | | 2/27/2023 | | | | 3/6/2023 | | 3/29/2023 | 4/4/2023 | | 4/24/2023 | 4/24/2023 | GAA2023 | 420,000.00 | 420,000.00 | | 350,000.00 | 350,000.00 | | | | | | | | | | | | |
| | 4 REAMS LETTERHEAD OF THE PRESIDING JUSTICE AMPARO M. CABOTAJE-TANG (AS PER SAMPLE) | OPJ | NP-SVP Sec. 53.9 | | 2/9/2023 | | | | 3/7/2023 | | 3/23/2023 | 5/3/2023 | | 5/8/2023 | 5/8/2023 | GAA2023 | 12,800.00 | 12,800.00 | | 10,400.00 | 10,400.00 | | | | | | | | | | | | |
| | 15,000 PCS. REGISTRY RETURN CARD | ECC III - 3RD DIVISION | NP-SVP Sec. 53.9 | | 2/16/2023 | | | | 3/7/2023 | | 3/23/2023 | 4/24/2023 | | 5/5/2023 | 5/5/2023 | GAA2023 | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | | | | |
| | 3,000 PCS. DAILY TIME RECORD | PERSONNEL | NP-SVP Sec. 53.9 | | 2/9/2023 | | | | 3/7/2023 | | 3/23/2023 | 4/24/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | | | | | | | | | | | |
| | 1 SET 2-PIECE WATER CLOSET SET (INCLUSION OF PLUMBING FITTINGS) COLOR: WHITE, WALL HUNG LAVATORY W/ PEDESTAL, FAUCET, TISSUE HOLDER 1 UNIT SHOWER HEAD SIZE: 1/2" x 8", MATERIAL : CHROME | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/10/2023 | | | | 3/22/2023 | | 3/29/2023 | 4/4/2023 | | 4/13/2023 | 4/13/2023 | GAA2023 | 9,100.00 | 9,100.00 | | 7,360.00 | 7,360.00 | | | | | | | | | | | | |
| | 10 REAMS A3 BOND PAPER | STATISTICS SECTION | NP-SVP Sec. 53.9 | | 2/13/2023 | | | | 3/21/2023 | | 3/23/2023 | 4/11/2023 | | 4/17/2023 | 4/17/2023 | GAA2023 | 7,850.00 | 7,850.00 | | 4,390.00 | 4,390.00 | | | | | | | | | | | | |
| | 1 LOT SUPPLY AND INSTALLATION OF 4 UNITS 3HP WALL MOUNTED AIRCONDITIONING UNIT, INVERTER TYPE (R32) FOR THE OFFICE OF JUSTICE MALABAGUIO | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 3/7/2023 | | | | 3/22/2023 | | 3/29/2023 | 4/14/2023 | | 5/5/2023 | 5/5/2023 | GAA2023 | 541,000.00 | | 541,000.00 | 446,145.00 | | 446,145.00 | | | | | | | | | | | | |
| | 25 PCS. HP DESKJET INK CARTRIDGE, #680, BLACK, ORIGINAL 20 PCS. HP DESKJET INK CARTRIDGE, #680, TRI-COLOR, ORIGINAL | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 3/6/2023 | | | | 3/20/2023 | | 3/29/2023 | 4/4/2023 | | 4/5/2023 | 4/5/2023 | GAA2023 | 26,010.00 | 26,010.00 | | 19,800.00 | 19,800.00 | | | | | | | | | | | | |
| | 100 PCS. FLASH DRIVE, USB 16 GB CAPACITY | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 3/6/2023 | | | | 3/20/2023 | | 3/29/2023 | 4/11/2023 | | 4/11/2023 | 4/11/2023 | GAA2023 | 21,500.00 | 21,500.00 | | 19,800.00 | 19,800.00 | | | | | | | | | | | | |
| | 4 units BIOMETRIC MACHINES COMPATIBLE WITH CURRENT LEAVE MANAGEMENT SYSTEM | PERSONNEL | NP-SVP Sec. 53.9 | | 3/1/2023 | | | | 3/7/2023 | | 4/3/2023 | 4/13/2023 | | 4/26/2023 | 4/26/2023 | GAA2023 | 600,000.00 | 600,000.00 | | 520,000.00 | 520,000.00 | | | | | | | | | | | | |
| | 1 UNIT PROJECTOR | OPJ | NP-SVP Sec. 53.9 | | 3/16/2023 | | | | 3/23/2023 | | 4/3/2023 | 4/11/2023 | | 4/24/2023 | 4/24/2023 | GAA2023 | 70,000.00 | | 70,000.00 | 62,000.00 | | 62,000.00 | | | | | | | | | | | | |
| | 2 UNITS HIGH SPEED SCANNER ADF (NOT FLATBED) | OPJ | NP-SVP Sec. 53.9 | | 3/16/2023 | | | | 3/23/2023 | | 4/3/2023 | 4/5/2023 | | 5/10/2023 | 5/10/2023 | GAA2023 | 120,000.00 | 120,000.00 | | 94,160.00 | 94,160.00 | | | | | | | | | | | | |
| | 20 pax FOOD FOR ALL MEDICAL PERSONNEL AND THOSE INVOLVED IN LOGISTICS AND SANITATION FOR ANTIGEN TESTING 543 pax FOOD FOR ALL SANDIGANBAYAN JUSTICES, OFFICIALS, EMPLOYEES, CONTRACTUALS AND OTHERS | MEDICAL SECTION | NP-SVP Sec. 53.9 | | 3/23/2023 | | | | 3/30/2023 | | 4/4/2023 | 4/11/2023 | | 4/11/2023 | 4/11/2023 | GAA2023 | 145,750.00 | 145,750.00 | | 134,020.00 | 134,020.00 | | | | | | | | | | | | |
| | 1 LOT REPAIR AND MAINTENANCE OF KIA SORENTO WITH PLATE NO:. SKX-965 ASSIGNED TO ADMINISTRATIVE DIVISION | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 2/27/2023 | | | | 3/30/2023 | | 4/12/2023 | 4/13/2023 | | 5/22/2023 | 5/22/2023 | GAA2023 | 91,300.00 | 91,300.00 | | 52,642.94 | 52,642.94 | | | | | | | | | | | | |
| | 16 UNITS UPS 650VA | VARIOUS OFFICES | NP-SVP Sec. 53.9 | | 3/22/2023 | | | | 3/28/2023 | | 4/4/2023 | 4/24/2023 | | 4/27/2023 | 4/27/2023 | GAA2023 | 60,800.00 | 60,800.00 | | 25,600.00 | 25,600.00 | | | | | | | | | | | | |
| | 3 ROLLS 100 METERS BUBBLE WRAP, LENGTH 6FT/72" | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/13/2023 | | | | 3/29/2023 | | 4/4/2023 | 4/18/2023 | | 4/25/2023 | 4/25/2023 | GAA2023 | 14,175.00 | 14,175.00 | | 3,900.00 | 3,900.00 | | | | | | | | | | | | |
| | 1 UNIT MICROWAVE OVEN | J. ARCEGA | NP-SVP Sec. 53.9 | | 3/15/2023 | | | | 3/20/2023 | | 4/4/2023 | 5/3/2023 | | 6/14/2023 | 6/14/2023 | GAA2023 | 8,000.00 | 8,000.00 | | 7,225.00 | 7,225.00 | | | | | | | | | | | | |
| | 1 UNIT PRINTER, COLORED, INKJET, WI-FI AND SCAN CAPABLE | BUDGET SECTION | NP-SVP Sec. 53.9 | | 9/20/2022 | | | | 3/31/2023 | | 4/12/2023 | 4/24/2023 | | 5/12/2023 | 5/12/2023 | GAA2023 | 14,900.00 | 14,900.00 | | 12,500.00 | 12,500.00 | | | | | | | | | | | | |
| | 1 LOT SUPPLY AND INSTALLATION OF CUSTOMIZED GARAGE TENT FOR THE MOTORCYCLES OF THE SANDIGANBAYAN PROCESS SERVERS | SHERIFF | NP-SVP Sec. 53.9 | | 12/21/2022 | | | | 3/29/2023 | | 4/12/2023 | 4/20/2023 | | 5/16/2023 | 5/16/2023 | GAA2023 | 130,000.00 | | 130,000.00 | 90,500.00 | | 90,500.00 | | | | | | | | | | | | |
| | 14 PCS. FILING TRAY (2 LEVEL FILE TRAY) | JUDICIAL RECORDS DIVISION | SHOPPING Sec. 52.1b | | 2/20/2023 | | | | 4/4/2023 | | 4/14/2023 | 4/21/2023 | | 4/25/2023 | 4/25/2023 | GAA2023 | 4,480.00 | 4,480.00 | | 4,102.00 | 4,102.00 | | | | | | | | | | | | |
| | 2 UNITS UNINTERRUPTIBLE POWER SUPPLY (UPS) 650va | J. TRESPESES | NP-SVP Sec. 53.9 | | 9/20/2023 | | | | 3/23/2023 | | 4/14/2023 | 4/27/2023 | | 4/27/2023 | 4/27/2023 | GAA2023 | 7,100.00 | 7,100.00 | | 4,820.00 | 4,820.00 | | | | | | | | | | | | |
| | 1 LOT PREVENTIVE MAINTENANCE OF TOYOTA FORTUNER W/ PLATE NO. SOD705 | J. PAHIMNA | NP-SVP Sec. 53.9 | | 3/24/2023 | | | | 4/17/2023 | | 4/28/2023 | 5/2/2023 | | 5/4/2023 | 5/4/2023 | GAA2023 | 22,855.00 | 22,855.00 | | 22,855.00 | 22,855.00 | | | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 | (Expl fr |
| | Repair and Maintenance of Mitsubishi Montero with Conduction Sticker No. BOM-303 assigned to Administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 4/17/2023 | | | | 4/20/2023 | | 4/28/2023 | 5/2/2023 | | 5/16/2023 | 5/16/2023 | GAA2023 | 11,364.00 | 11,364.00 | | 10,822.38 | 10,822.38 | | | | | | | | | | | | |
| | Repair and Maintenance of Hyundai County Bus with Plate/Conduction Sticker No. KOR-276 Assigned to Administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/10/2023 | | | | 4/5/2023 | | 4/28/2023 | 5/2/2023 | | 6/13/2023 | 6/13/2023 | GAA2023 | 151,888.80 | 151,888.80 | | 139,186.00 | 139,186.00 | | | | | | | | | | | | |
| | 1 LOT KITCHENWARE AND TABLEWARE | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/31/2023 | | | | 4/5/2023 | | 4/28/2023 | 5/11/2023 | | 5/24/2023 | 5/24/2023 | GAA2023 | 33,781.13 | 33,781.13 | | 24,532.50 | 24,532.50 | | | | | | | | | | | | |
| | 1 PC. Motorola XiRP3688 Desktop Charger | MEDICAL SECTION | NP-SVP Sec. 53.9 | | 3/27/2023 | | | | 4/11/2023 | | 4/28/2023 | 5/5/2023 | | 5/5/2023 | 5/5/2023 | GAA2023 | 4,116.00 | 4,116.00 | | 3,763.20 | 3,763.20 | | | | | | | | | | | | |
| | 1500 GAL. 70% ISOPROPYL ALCOHOL, W/ FDA APPROVAL, AT LEAST 3.2L/GAL., UNSCENTED, EXPIRY DATE IS AT LEAST 18 - 24 MOS. UPON DELIVERY, PROVIDER IS AT LEAST THREE (3) YEARS ACTIVE IN THE MARKET, PROVIDE SAMPLE AT LEAST 500ml | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/2/2023 | | | | 4/19/2023 | | 4/28/2023 | 5/8/2023 | | 5/23/2023 | 5/23/2023 | GAA2023 | 300,000.00 | 300,000.00 | | 201,000.00 | 201,000.00 | | | | | | | | | | | | |
| | 1 LOT REPLACEMENT OF DEFECTIVE PARTS - PUMPS AND FITTINGS FOR THE WATER STATION<br>1 unit Booster Pump<br>1 unit RO Pump<br>1 unit Float Valve<br>1 unit Solenoid Valve<br>1 unit Flowmeter<br>1 unit Low Pressure Switch<br>2 meter RO Hose<br>1 unit Dispensing Pump<br>2 units Automatic Pump Control<br>2 units Pressure Gauge 100 psi<br>5 pcs. PTFE Tape 3/4<br>1 lot Pipes and Fittings in Pump only | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/7/2023 | | | | 4/3/2023 | | 4/28/2023 | 5/11/2023 | | 5/11/2023 | 5/11/2023 | GAA2023 | 70,000.00 | 70,000.00 | | 54,168.50 | 54,168.50 | | | | | | | | | | | | |
| | 10 units Heavy Duty Hydraulic Door Closer<br>10 units Heavy Door Knob Lockset | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/28/2023 | | | | 4/19/2023 | | 4/28/2023 | 5/8/2023 | | 5/9/2023 | 5/9/2023 | GAA2023 | 24,386.00 | 24,386.00 | | 20,880.00 | 20,880.00 | | | | | | | | | | | | |
| | 10 BXS. STAPLEWIRE HEAVY DUTY, 15mm<br>50 BXS. STAPLEWIRE HEAVY DUTY,23/13<br>20 PCS. PUNCHER, HEAVY DUTY W/ 2 HOLE GUIDE<br>100 PCS. STAPLE REMOVER, PLIER TYPE, METAL<br>20 PCS. TAPE DISPENSER, TABLE TOP<br>20 PCS. DESKTOP PENCIL SHARPENER | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 3/24/2023 | | | | 4/4/2023 | | 4/28/2023 | 5/5/2023 | | 5/9/2023 | 5/9/2023 | GAA2023 | 17,040.00 | 17,040.00 | | 15,540.00 | 15,540.00 | | | | | | | | | | | | |
| | 20 BXS. STAPLEWIRE HEAVY DUTY, 23/10<br>20 BXS. STAPLEWIRE HEAVY DUTY, 23/8<br>20 PCS. SCISSOR, MULTIPURPOSE 8" | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 3/24/2023 | | | | 4/4/2023 | | 4/28/2023 | 5/4/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 2,120.00 | 2,120.00 | | 1,620.00 | 1,620.00 | | | | | | | | | | | | |
| | 1 PC. PHILIPPINE FLAG 3 X 6'<br>1 PC. SANDIGANBAYAN FLAG 3 X 6' | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 3/10/2023 | | | | 4/11/2023 | | 4/28/2023 | 5/12/2023 | | 6/9/2023 | 6/9/2023 | GAA2023 | 3,832.50 | 3,832.50 | | 3,745.00 | 3,745.00 | | | | | | | | | | | | |
| | 2 PCS. WOODEN FLAG POLE WITH BOX STAND | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 3/10/2023 | | | | 4/11/2023 | | 4/28/2023 | 5/11/2023 | | 6/9/2023 | 6/9/2023 | GAA2023 | 6,300.00 | 6,300.00 | | 5,400.00 | 5,400.00 | | | | | | | | | | | | |
| | HP Toner, HP CE285A, Black for HP 1102 Printer, Original<br>with HP Reseller Certificate | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 3/29/2023 | | | | 4/11/2023 | | 4/28/2023 | 5/17/2023 | | 5/23/2023 | 5/23/2023 | GAA2023 | 645,750.00 | 645,750.00 | | 450,000.00 | 450,000.00 | | | | | | | | | | | | |
| | 1 Lic. Renewal of License for UTM Firewall | MISD | NP-SVP Sec. 53.9 | | 4/5/2023 | | | | 4/20/2023 | | 5/2/2023 | 5/8/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 700,000.00 | 700,000.00 | | 632,000.00 | 632,000.00 | | | | | | | | | | | | |
| | 30 PACKS FOLDER, TAGBOARD FOR LEGAL SIZE DOCUMENTS, 100 PCS./PACK<br>20 BXS. EXPANDING ENVELOPE, KRAFT FOR LEGAL SIZE DOCUMENTS, 100 PCS./BOX | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 2/21/2023 | | | | 4/4/2023 | | 4/28/2023 | 5/9/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 36,660.00 | 36,660.00 | | 34,500.00 | 34,500.00 | | | | | | | | | | | | |
| | 2 UNITS LAPTOP COMPUTER (STENO POOL) | STENO POOL | NP-SVP Sec. 53.9 | | 3/16/2023 | | | | 4/11/2023 | | 4/28/2023 | 5/11/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 180,000.00 | | 180,000.00 | 116,000.00 | | 116,000.00 | | | | | | | | | | | |
| | 1 unit Paper Cutter | J. MORENO | NP-SVP Sec. 53.9 | | 1/18/2023 | | | | 4/4/2023 | | 5/2/2023 | 5/11/2023 | | 5/17/2023 | 5/17/2023 | GAA2023 | 2,500.00 | 2,500.00 | | 650.00 | 650.00 | | | | | | | | | | | | |
| | 1 unit Stapler | J. MORENO | SHOPPING Sec. 52.1b | | 1/18/2023 | | | | 4/4/2023 | | 5/2/2023 | 5/10/2023 | | 6/26/2023 | 6/26/2023 | GAA2023 | 3,900.00 | 3,900.00 | | 1,015.00 | 1,015.00 | | | | | | | | | | | | |
| | 1 unit Paper Shredder | J. MORENO | SHOPPING Sec. 52.1b | | 1/18/2023 | | | | 4/4/2023 | | 5/2/2023 | 5/11/2023 | | 5/11/2023 | 5/11/2023 | GAA2023 | 14,000.00 | 14,000.00 | | 6,500.00 | 6,500.00 | | | | | | | | | | | | |
| | 5 UNITS LAPTOP COMPUTER (J.MALABAGUIO) | J. MALABAGUIO | NP-SVP Sec. 53.9 | | 3/16/2023 | | | | 4/17/2023 | | 4/28/2023 | 5/12/2023 | | 5/12/2023 | 5/12/2023 | GAA2023 | 450,000.00 | | 450,000.00 | 335,000.00 | | 335,000.00 | | | | | | | | | | | |
| | 1 unit Projector | FINANCE DIVISION | NP-SVP Sec. 53.9 | | 3/29/2023 | | | | 4/12/2023 | | 4/28/2023 | 5/10/2023 | | 5/22/2023 | 5/22/2023 | GAA2023 | 75,000.00 | | 75,000.00 | 71,950.00 | | 71,950.00 | | | | | | | | | | | |
| | 2 units PRINTER - LASER PRINTER (All in One) COLORED | OPJ | NP-SVP Sec. 53.9 | | 3/30/2023 | | | | 4/17/2023 | | 5/5/2023 | 5/11/2023 | | 5/30/2023 | 5/30/2023 | GAA2023 | 100,000.00 | 100,000.00 | | 98,850.00 | 98,850.00 | | | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | (Expl fr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 |
| | 1 LOT REPAIR AND MAINTENANCE OF HYUNDAI COUNTY BUS W/ CONDUCTION PLATE NO. X08279 | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/6/2023 | | | | 4/26/2023 | | 5/5/2023 | 5/9/2023 | | 6/9/2023 | 6/9/2023 | GAA2023 | 47,208.00 | 47,208.00 | | 42,763.00 | 42,763.00 | | | | | | | | | | | |
| | Meals for 20 Pax Lunch, AM and PM Merienda for One (1) day on May 31, 2023 at the Justice's Lounge | SB-CGR | NP-SVP Sec. 53.9 | | 4/20/2023 | | | | 5/2/2023 | | 5/16/2023 | 5/19/2023 | | 6/20/2023 | 6/20/2023 | GAA2023 | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | | | | | | | | | |
| | 500 pcs. Archfile Folder | ACCOUNTING SECTION | SHOPPING Sec. 52.1b | | 4/18/2023 | | | | 4/26/2023 | | 5/16/2023 | 5/19/2023 | | 5/24/2023 | 5/24/2023 | GAA2023 | 132,500.00 | 132,500.00 | | 44,000.00 | 44,000.00 | | | | | | | | | | | |
| | Repair and Maintenance of Mitsubishi Montero with Conduction Sticker No. PIL 102 / SKE 751 Assigned to administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 4/11/2023 | | | | 4/26/2023 | | 5/16/2023 | 5/17/2023 | | 5/26/2023 | 5/26/2023 | GAA2023 | 33,600.00 | 33,600.00 | | 32,740.00 | 32,740.00 | | | | | | | | | | | |
| | 5 UNITS OF DESKTOP COMPUTER (BFD, J. ECONG, J. DE LA CRUZ) | VARIOUS OFFICES | NP-SVP Sec. 53.9 | | 10/7/2023 | | | | 5/2/2023 | | 5/16/2023 | 5/22/2023 | | 5/25/2023 | 5/25/2023 | GAA2023 | 400,000.00 | | 400,000.00 | 390,540.00 | | 390,540.00 | | | | | | | | | | |
| | 10 PCS. YNCKO COLOR RIBBON 200 PRINTS PER ROLL FOR EVOLIS ZENIUS (FOR ID PRINTING) | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/28/2023 | | | | 5/8/2023 | | 5/16/2023 | 5/22/2023 | | 5/25/2023 | 5/25/2023 | GAA2023 | 45,000.00 | 45,000.00 | | 42,500.00 | 42,500.00 | | | | | | | | | | | |
| | 5 bxs. PLAIN PVC CARDS (250 PCS/BOX)<br>600 pcs. ID CASING<br>600 pcs. ID LACE | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 4/27/2023 | | | | 5/8/2023 | | 5/17/2023 | 5/21/2023 | | 5/22/2023 | 5/22/2023 | GAA2023 | 46,000.00 | 46,000.00 | | 34,000.00 | 34,000.00 | | | | | | | | | | | |
| | 1 UNIT PRINTER, DOT MATRIX, 24 PINCS, 136 COLUMNS | STATISTICS SECTION | PS | | N/A | | | | N/A | | N/A | 5/30/2023 | | 5/31/2023 | 5/31/2023 | GAA2023 | 38,100.97 | 38,100.97 | | 38,100.97 | 38,100.97 | | | | | | | | | | | |
| | 10 pcs. Brother LC462XL, Black Cartridge for Brother MFC-J3540 Printer, Original<br>10 pcs. Brother LC462XL, Cyan Cartridge for Brother MFC-J3540 Printer, Original<br>10 pcs. Brother LC462XL, Magenta Cartridge for Brother MFC-J3540 Printer, Original<br>10 pcs. Brother LC462XL, Yellow Cartridge for Brother MFC-J3540 Printer, Original | SUPPLY SECTION | NP-SVP Sec. 53.9 | | 4/20/2023 | | | | 5/4/2023 | | 5/19/2023 | 5/24/2023 | | 5/24/2023 | 5/24/2023 | GAA2023 | 58,800.00 | 58,800.00 | | 56,940.00 | 56,940.00 | | | | | | | | | | | |
| | 5 pcs. Epson 003 Black Ink Bottle for Epson Ecotank L3250 Original<br>5 pcs. Epson 003 Cyan Ink Bottle for Epson Ecotank L3250 Original<br>5 pcs. Epson 003 Yellow Ink Bottle for Epson Ecotank L3250 Original<br>5 pcs. Epson 003 Magenta Ink Bottle for Epson Ecotank L3250 Original | SUPPLY SECTION | NP-SVP Sec. 53.9 | | 4/20/2023 | | | | 5/4/2023 | | 5/19/2023 | 5/25/2023 | | 5/25/2023 | 5/25/2023 | GAA2023 | 7,095.00 | 7,095.00 | | 5,077.60 | 5,077.60 | | | | | | | | | | | |
| | Meals for 20 pax of Lunch & Merienda/PM Snack for Skeletal Force on June 15, 2023 | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 5/11/2023 | | | | 5/17/2023 | | 5/19/2023 | 5/23/2023 | | 6/15/2023 | 6/15/2023 | GAA2023 | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | |
| | 8 pcs Token for Parade of Colors (Vacuum Insulated Tumbler) | SHERIFF | NP-SVP Sec. 53.9 | | 5/11/2023 | | | | 5/17/2023 | | 5/19/2023 | 5/24/2023 | | 5/26/2023 | 5/26/2023 | GAA2023 | 9,400.00 | 9,400.00 | | 9,000.00 | 9,000.00 | | | | | | | | | | | |
| | Repair and Maintenance of Mitsubishi Montero with Conduction Sticker No. BOM-222 assigned to Associate Justice Karl B. Miranda | J. MIRANDA | NP-SVP Sec. 53.9 | | 5/5/2023 | | | | 5/19/2023 | | 5/25/2023 | 5/26/2023 | | 6/5/2023 | 6/5/2023 | GAA2023 | 22,197.00 | 22,197.00 | | 21,140.00 | 21,140.00 | | | | | | | | | | | |
| | 1 lot BAZAAR BOOTH/ TENT RENTAL<br>Twenty-five (25) Bazaar booths in connection with the 45th Anniversary Celebration on June 5 – 9, 2023 | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 5/18/2023 | | | | 5/23/2023 | | 5/25/2023 | 5/30/2023 | | 6/6/2023 | 6/6/2023 | GAA2023 | 85,500.00 | 85,500.00 | | 85,500.00 | 85,500.00 | | | | | | | | | | | |
| | 2 PCS. 1/2 PE COMPRESSION FITTINGS TEE<br>30 PCS. 1/2 UPVC CLAMP<br>5 PCS. 1/2 UPVC PIPE (BLUE)<br>20 PCS. 1/2 UPVC ELBOW<br>2 PCS. 1/2 UPVC ELBOW FEMALE THREADED<br>1 PC. 1/2 BRASS FAUCET<br>3 PCS. 1/2 PTFE TAPE<br>1 pc. 1/4 PVC CEMENT 100cc | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 5/3/2023 | | | | 5/16/2023 | | 5/25/2023 | 6/5/2023 | | 6/5/2023 | 6/5/2023 | GAA2023 | 1,600.00 | 1,600.00 | | 1,515.00 | 1,515.00 | | | | | | | | | | | |
| | 1 unit PORTABLE ELECTRIC SEWING MACHINE (GIFT ITEM FOR MS. LEONOR D. ANCAJAS WHO RETIRED MAY 1, 2023) | PRAISE COMMITTEE | NP-SVP Sec. 53.9 | | 5/12/2023 | | | | 5/18/2023 | | 5/25/2023 | 5/29/2023 | | 6/1/2023 | 6/1/2023 | GAA2023 | 10,000.00 | 10,000.00 | | 9,700.00 | 9,700.00 | | | | | | | | | | | |
| | 100 pcs. PHOTO FRAME FOR CERTIFICATE, Size: 8.5 x 11 | PERSONNEL | NP-SVP Sec. 53.9 | | 5/26/2023 | | | | 5/29/2023 | | 5/31/2023 | 6/1/2023 | | 6/2/2023 | 6/2/2023 | GAA2023 | 20,500.00 | 20,500.00 | | 19,500.00 | 19,500.00 | | | | | | | | | | | |
| | Lease of Venue for the Sandiganbayan 45th Anniversary Celebration on June 15, 2023 from 11:00 am to 5:00 pm | ANNIVERSARY COMMITTEE | NP-LEASE OF PROPERTY AND VENUE Sec. 53.10 | | '5/16/2023 | | | | '5/25/2023 | | 5/30/2023 | 6/7/2023 | | 6/15/2023 | 6/15/2023 | GAA2023 | 1,500,000.00 | 1,500,000.00 | | 1,485,000.00 | 1,485,000.00 | | | | | | | | | | | |
| | Maintenance of Mitsubishi Montero with Conduction Sticker No.<br>PIL-102 assigned to Administrative Division | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 4/24/2023 | | | | 5/2/2023 | | 5/30/2023 | 6/1/2023 | | 6/22/2023 | 6/22/2023 | GAA2023 | 52,111.50 | 52,111.50 | | 49,630.00 | 49,630.00 | | | | | | | | | | | |
| | 5 pcs. ACCU PCB POWER SUPPLY COMPATIBLE FOR DAIKIN RKC71QVM, INCLUSION OF SUPPLY, DELIVERY AND INSTALLATION, WITH AT LEAST 30 DAYS OF WARRANTY FROM THE DATE OF COMPLETION | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 5/10/2023 | | | | 5/19/2023 | | 5/30/2023 | 6/2/2023 | | 6/26/2023 | 6/26/2023 | GAA2023 | 127,500.00 | 127,500.00 | | 85,500.00 | 85,500.00 | | | | | | | | | | | |
| | Procurement of the (1) Rental of Lights and Sounds and (2) Photo and Video Coverage Services for the Celebration of the 45th Anniversary of the Sandiganbayan | ANNIVERSARY COMMITTEE | NP-SVP Sec. 53.9 | | 5/23/2023 | | | | 5/30/2023 | | 6/5/2023 | 6/7/2023 | | 6/15/2023 | 6/15/2023 | GAA2023 | 400,000.00 | 400,000.00 | | 320,000.00 | 320,000.00 | | | | | | | | | | | |
| | 1 lot Procurement for the replacement of old audio system used for flag ceremony and Court En Banc | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 3/9/2023 | | | | 3/22/2023 | | 6/5/2023 | 6/11/2023 | | 6/16/2023 | 6/16/2023 | GAA2023 | 96,500.00 | | 96,500.00 | 60,000.00 | | 60,000.00 | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | (Expl fr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 |
| | Bus Rental Services including Driver and Gasoline with 49 seating capacity and fully air-conditioned; pick-up and drop off | ANNIVERSARY COMMITTEE | NP-SVP Sec. 53.9 | | 5/31/2023 | | | | 6/1/2023 | | 6/5/2023 | 6/15/2023 | | 6/15/2023 | 6/15/2023 | GAA2023 | 21,000.00 | 21,000.00 | | 20,000.00 | 20,000.00 | | | | | | | | | | | |
| | Preventive Maintenance of 5 Hyundai County Bus with Conduction Sticker No. 274, 275, 276, 279 & 280 Assigned to Atty. Ma. Teresa S. Pabulayan 10 pcs Replacement of 3SMF Battery Reverse | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 5/11/2023 | | | | 5/19/2023 | | 6/5/2023 | 6/7/2023 | | 6/8/2023 | 6/8/2023 | GAA2023 | 95,000.00 | 95,000.00 | | 84,000.00 | 84,000.00 | | | | | | | | | | | |
| | Pride Month 2023 Tarpauline and Wall of Pride Printing a. Tarpauline (size 4ftx8ft) b. Freedom Wall (size 4ftx8ft) | SB-CGR | NP-SVP Sec. 53.9 | | 5/26/2023 | | | | 5/30/2023 | | 6/7/2023 | 6/8/2023 | | 6/14/2023 | 6/14/2023 | GAA2023 | 3,500.00 | 3,500.00 | | 1,600.00 | 1,600.00 | | | | | | | | | | | |
| | 2 units Calculator, printing, 12 digits, heavy duty | SUPPLY SECTION | NP-SVP Sec. 53.9 | | 5/17/2023 | | | | 5/26/2023 | | 6/7/2023 | 6/9/2023 | | 6/19/2023 | 6/19/2023 | GAA2023 | 14,000.00 | 14,000.00 | | 7,560.00 | 7,560.00 | | | | | | | | | | | |
| | 30 pcs. MAGAZINE FILE, CLOSE, VERTICAL, LEGAL 15 pcs. ARCHFILE, LONG WITH TAGLIA LOCK, BLUE COLOR, LEGAL SIZE | VARIOUS OFFICES | SHOPPING Sec. 52.1b | | 5/12/2023 | | | | 6/2/2023 | | 6/7/2023 | 6/13/2023 | | 6/16/2023 | 6/16/2023 | GAA2023 | 7,380.00 | 7,380.00 | | 4,950.00 | 4,950.00 | | | | | | | | | | | |
| | Procurement of Events Management and Styling Services for the Celebration of the 45th Anniversary of the Sandiganbayan | ANNIVERSARY COMMITTEE | NP-SVP Sec. 53.9 | | 5/24/2023 | | | | 6/5/2023 | | 6/8/2023 | 6/10/2023 | | 6/15/2023 | 6/15/2023 | GAA2023 | 450,000.00 | 450,000.00 | | 425,000.00 | 425,000.00 | | | | | | | | | | | |
| | Token for Chief Justice, Retired Presiding Justices and Retired Associate Justices Photo Frame (Size: 5" x 7") Glass "Bayanihan" Table Figurine (size: 26 x 19 x 22 cm) | ANNIVERSARY COMMITTEE | NP-SVP Sec. 53.9 | | 6/6/2023 | | | | 6/8/2023 | | 6/9/2023 | 6/13/2023 | | 6/14/2023 | 6/14/2023 | GAA2023 | 32,340.00 | 32,340.00 | | 29,543.50 | 29,543.50 | | | | | | | | | | | |
| | Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOX-772 assigned to Associate Justice MARIA THERESA V. MENDOZA-ARCEGA | J. ARCEGA | NP-SVP Sec. 53.9 | | 6/1/2023 | | | | 6/7/2023 | | 6/9/2023 | 6/22/2023 | | 6/29/2023 | 6/29/2023 | GAA2023 | 51,900.00 | 51,900.00 | | 49,390.00 | 49,390.00 | | | | | | | | | | | |
| | 1 lot SB-CGR SEMINAR/TRAINING WORKSHOP FOR FRONTLINE EMPLOYEES ON "GENDER FAIR LANGUAGE AND GENDER-FAIR COURTROOM ETIQUETTE" ON JUNE 22 AND 23, AT THE SANDIGANBAYAN MULTI-PURPOSE HALL | SB-CGR | NP-SVP Sec. 53.9 | | 6/7/2023 | | | | 6/13/2023 | | 6/19/2023 | 6/20/2023 | | 6/23/2023 | 6/23/2023 | GAA2023 | 140,000.00 | 140,000.00 | | 134,400.00 | 134,400.00 | | | | | | | | | | | |
| | 10 packs PLASTIC TRASH BAG, BIG, BLACK, 100 pcs/pack | SUPPLY SECTION | NP-SVP Sec. 53.9 | | 5/17/2023 | | | | 6/2/2023 | | 6/19/2023 | 6/22/2023 | | 6/23/2023 | 6/23/2023 | GAA2023 | 6,300.00 | 6,300.00 | | 4,400.00 | 4,400.00 | | | | | | | | | | | |
| | 1 unit Inkjet Printer with Tank System | MISD | NP-SVP Sec. 53.9 | | 4/26/2023 | | | | 6/9/2023 | | 6/19/2023 | 6/22/2023 | | 6/30/2023 | 6/30/2023 | GAA2023 | 42,000.00 | 42,000.00 | | 40,950.00 | 40,950.00 | | | | | | | | | | | |
| | Replacement of Two (2) pieces front tires of Toyota Hiace GL Grandia with conduction sticker number A8V996 | OPJ | NP-SVP Sec. 53.9 | | 6/2/2023 | | | | 6/16/2023 | | 6/23/2023 | 6/29/2023 | | 6/30/2023 | 6/30/2023 | GAA2023 | 16,800.00 | 16,800.00 | | 15,400.00 | 15,400.00 | | | | | | | | | | | |
| | 1 LOT RECTIFICATION OF FIRE DETECTION ALARM SYSTEM FOR THE SANDIGANBAYAN CENTENNIAL BUILDING SCOPE OF WORK: SUPPLY OF LABOR AND USE OF TOOLS FOR RECTIFICATION OF SYSTEM FAULTS, DEVICE FAULTS, RE-PROGRAMMING AND FUNCTIONAL TESTING OF FIRE DETECTION AND ALARM SYSTEM, SMOKE DETECTOR TESTER (SMOKE IN CAN) | ENGINEERING SECTION | NP-SVP Sec. 53.9 | | 8/26/2022 | | | | 9/5/2023 | | 9/13/2023 | 1/17/2023 | | 2/11/2023 | 2/11/2023 | GAA2023 | 43,187.20 | 43,187.20 | | 43,187.20 | 43,187.20 | | | | | | | | | | | |
| | 1 LOT REPAIR AND MAINTENANCE OF TOYOTA COMMUTER DELUXE W/ CONDUCTION PLATE NO. S8X 888 | ADMINISTRATIVE DIVISION | UNDER WARRANTY | | 2/22/2023 | | | | | | | | | 3/1/2023 | 3/1/2023 | GAA2023 | 10,530.96 | 10,530.96 | | 9,901.23 | 9,901.23 | | | | | | | | | | | |
| | REPAIR AND MAINTENANCE OF TOYOTA HIACE 2.8L GL GRANDIA DSL A/T WITH CONDUCTION STICKER NO. S9J922 FOR CHANGE OIL, CHECKUP, ETC. | ADMINISTRATIVE DIVISION | UNDER WARRANTY | | 2/23/2023 | | | | | | | | | 3/1/2023 | 3/1/2023 | GAA2023 | 10,530.96 | 10,530.96 | | 9,901.23 | 9,901.23 | | | | | | | | | | | |
| | 1 LOT REPAIR AND MAINTENANCE OF TOYOTA COMMUTER DELUXE W/ CONDUCTION PLATE NO. S8Z-192 | ADMINISTRATIVE DIVISION | UNDER WARRANTY | | 2/23/2023 | | | | | | | | | 3/10/2023 | 3/10/2023 | GAA2023 | 10,503.94 | 10,503.94 | | 9,901.23 | 9,901.23 | | | | | | | | | | | |
| | 1 PC. SANDIGANBAYAN PEN | J. ARCEGA | NP-SVP Sec. 53.9 | | 11/3/2022 | | | | 12/6/2022 | | 12/15/2022 | 1/4/2023 | | 2/6/2023 | 2/6/2023 | GAA2023 | 5,000.00 | 5,000.00 | | 4,300.00 | 4,300.00 | | | | | | | | | | | |
| | REQUEST FOR REPAIR AND MAINTENANCE OF HYUNDAI COUNTY BUS K0R279 | ADMINISTRATIVE DIVISION | | | 2/28/2023 | | | | | | | | | 3/1/2023 | 3/1/2023 | GAA2023 | 14,900.00 | 14,900.00 | | 12,873.17 | 12,873.17 | | | | | | | | | | | |
| | Oreintation Workshop for all SB-CGR Members on February 15, 2023 (90,000.00) with approved letter of OPJ | SB-CGR | | | 2/1/2023 | | | | | | | | | 2/15/2023 | 2/15/2023 | GAA2023 | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | | | | | | | | | | |
| | 1 LOT 20 PCS. VINYL TILES AND ADHESIVE FOR EMERGENCY REPLACEMENT OF VINYL TILES IN SERVICE ELEVATOR | ENGINEERING SECTION | CASH PURCHASE | | | | | | | | | | | 3/8/2023 | 3/8/2023 | GAA2023 | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BRASS MECHANICAL FLOAT VALVE 3/4 | ENGINEERING SECTION | CASH PURCHASE | | | | | | | | | | | 2/1/2023 | 2/1/2023 | GAA2023 | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | |
| | 1 LOT PROCUREMENT OF 300 MBPS INTERNET SUBSCRIPTION (PRIMARY INTERNET CONNECTION) REQUIREMENT FOR 12 MONTHS | MISD | MISD | | 1/24/2023 | | | | | | | | | 2/8/2023 | 2/8/2023 | GAA2023 | 1,266,444.00 | 1,266,444.00 | | 1,266,444.00 | 1,266,444.00 | |
| | 1 LOT PROCUREMENT FOR THE PROVISION OF COMPREHENSIVE HEALTHCARE PACKAGE FOR THE SANDIGANBAYAN | ECC IV | PUBLIC BIDDING | | 2/14/2023 | 2/27/2023 | 3/9/2023 | 3/9/2023 | 3/9/2023 | 3/16/2023 | 4/4/2023 | 5/12/2023 | 5/15/2023 | 5/15/2023 | 5/15/2023 | GAA2023 | 30,000,000.00 | 30,000,000.00 | | 29,806,500.00 | 29,806,500.00 | |
| | 1 LOT THIRD PARTY SECURITY SERVICES PERSONNEL AND K-9 TEAM FOR THE SANDIGANBAYAN (2023 - 2024) | SHERIFF | PUBLIC BIDDING | | 3/9/2023 | 3/27/2023 | 4/11/2023 | 4/11/2023 | 4/11/2023 | 4/17/2023 | 5/2/2023 | 5/22/2023 | 5/22/2023 | 5/22/2023 | 5/22/2023 | GAA2023 | 8,500,000.00 | 8,500,000.00 | | 7,260,849.24 | 7,260,849.24 | |
| | ONE (1) LOT 9 MONTHS SERVICE MAINTENANCE FOR 24 UNITS HANDHELD RADIO AND 1 BASE RADIO | SHERIFF | NP-SVP Sec. 53.9 | | 2/10/2023 | | | | | | | | | 3/24/2023 | 3/24/2023 | GAA2023 | 39,375.00 | 39,375.00 | | 22,500.00 | 22,500.00 | |
| | ONE (1) LOT SERVICE OF ONE (1) PROFESSIONAL ZUMBA DANCE INSTRUCTOR ON HOURLY BASIS, TWO TIMES A WEEK FOR ONE (1) YEAR | ADMINISTRATIVE DIVISION | NP-SVP Sec. 53.9 | | 3/7/2023 | | | | 3/22/2023 | | 3/29/2023 | 4/20/2023 | | 4/20/2023 | 4/20/2023 | GAA2023 | 192,000.00 | 192,000.00 | | 144,000.00 | 144,000.00 | |
| | | | | | | | | | | | | | | | | | | | | | | |

| | |
|---|---|
| Total Alloted Budget of Procurement Activities | 55,265,420.60 |
| Total Contract Price of Procurement Actitvites Conducted | 51,430,597.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 3,834,823.60 |

| 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 | (Expl fr |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | |
| | 10 packs Cleaning Scrub Pad | SUPPLY SECTION | NP-SVP Sec. 53.9 | | 5/17/2023 | | | | 6/2/2023 | | 6/19/2023 | 6/22/2023 | | | | | 32,954.00 | 32,954.00 | | 12,910.00 | 12,910.00 | |
| | 15 CART. TONER CARTRIDGE, HP CF 410XC, BLACK, ORIGINAL<br>300 PCS. SIGN PEN, BLACK, NEEDLE TIP, 0.5mm | SUPPLY SECTION | | | 3/6/2023 | | | | | | | | | | | | 109,386.00 | 109,386.00 | | 109,386.00 | 109,386.00 | |
| | 14 PCS. MOP BUCKET, HEAVY DUTY, HARD PLASTIC | SUPPLY SECTION | PS | | 4/4/2023 | | | | | | | | | | | | 32,032.00 | 32,032.00 | | - | | |
| | 1 LOT DESIGN, LAYOUT AND PUBLICATION OF THE 44TH SANDIGANBAYAN ANNUAL REPORT<br>Printing specifications:<br>size: 8.5 x 11 folded, 17 x 11" spread<br>no. of pages: maximum of 110 pages including cover and foldout<br>stock: cover C2S 220#, inside pages: C2S 100#<br>color: cover - 4C + matte lamination = spot UV/4C<br>finish: matte lam 1s = spot UV on cover<br>binding: perfect<br>quantity: 80 copies | LRTS | | | 3/9/2023 | | | | | | | | | | | | 180,000.00 | 180,000.00 | | 156,848.00 | 156,848.00 | |
| | 2 units Laser Printer Monochrome | BUDGET AND FINANCE DIVISION | NP-SVP Sec. 53.9 | | 3/24/2023 | | | | 4/12/2023 | | 4/28/2023 | 5/30/2023 | | | | | 20,000.00 | 20,000.00 | | 17,371.00 | 17,371.00 | |
| | 1 LOT INSTALLATION OF DOOR CONTACT AND INTRUSION ALARM PANEL AT SANDIGANBAYAN QUEZON CITY | SECURITY | NP-SVP Sec. 53.9 | | 3/7/2023 | | | | 5/15/2023 | | 5/25/2023 | 6/1/2023 | | | | | 180,000.00 | 180,000.00 | | 154,640.00 | 154,640.00 | |
| | 560 pcs. Commemorative Sweatshirts with 45th Anniversary Logo | ANNIVERSARY COMMITTEE | NP-SVP Sec. 53.9 | | 5/18/2023 | | | | 5/23/2023 | | 5/30/2023 | 6/13/2023 | | | | | 504,000.00 | 504,000.00 | | 431,200.00 | 431,200.00 | |
| | 6 pcs. PHILIPPINE FLAG, SIZE 4 x 8, NYLON<br>6 pcs. PHILIPPINE FLAG, SIZE 8 x 16, NYLON | SECURITY | NP-SVP Sec. 53.9 | | 5/12/2023 | | | | | | | | | | | | 19,215.00 | 19,215.00 | | 16,980.00 | 16,980.00 | |
| | 17 pcs. GLASS PLAQUE, 10" TALL, 1/4 THICKNESS, SCROLL DESIGN<br>FOR EMPLOYEES WITH 15 YEARS CONTINUOUS SERVICES IN SANDIGANBAYAN (2020, 2021, 2022) | PERSONNEL | NP-SVP Sec. 53.9 | | 6/5/2023 | | | | | | | | | | | | 17,000.00 | 17,000.00 | | 17,000.00 | 17,000.00 | |
| | 300 pcs. RULED PAD PAPER, YELLOW, SIZE 8.5 x 13, APPROX. 90 LBS. | SUPPLY SECTION | | | 6/13/2023 | | | | 6/23/2023 | | 6/29/2023 | | | | | | 15,600.00 | 15,600.00 | | 13,200.00 | 13,200.00 | |
| | 50 reams BLUE BOND PAPER, 80GSM, SIZE 8.5 x 13<br>200 rolls TAPE, TRANSPARENT, ORDINARY, WIDTH 24mm<br>100 rolls MASKING TAPE, WIDTH 24mm | SUPPLY SECTION | SHOPPING Sec. 52.1b | | 6/13/2023 | | | | 6/23/2023 | | 6/29/2023 | | | | | | 24,300.00 | 24,300.00 | | 22,700.00 | 22,700.00 | |
| | 1 unit FCU PCB INDOOR PRINTED CIRCUIT ASSY.<br>1 pc. SWING MOTOR/STEPPING MOTOR (NIS)<br>INCLUDES SUPPLY, DELIVERY AND INSTALLATION<br>AT LEAST 30 DAYS WARRANTY FROM THE DATE OF COMPLETION | ENGINEERING SECTION | | | 5/31/2023 | | | | | | | | | | | | 9,800.00 | 9,800.00 | | 9,250.00 | 9,250.00 | |

| 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 | (Expl fr |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |

# SANDIGANBAYAN

## Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 (Expl fr |
| | 1 set REPLACEMENT OF SEAT COVER LEATHERETTE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. 80R 103 ASSIGNED TO J. DE LA CRUZ | J. DE LA CRUZ | | | 6/20/2023 | | | | | | | | | | | | 15,750.00 | 15,750.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | |
| | 200 pcs. T8 FLOURESCENT LED 18 WATTS<br>50 pcs. LED LIGHT BULB 9 WATTS<br>10 pcs. ELECTRICAL TAPE BIG (BLACK) | ENGINEERING SECTION | | | 5/26/2023 | | | | | | | | | | | | 45,200.00 | 45,200.00 | | 42,200.00 | 42,200.00 | | | | | | | | | | | |
| | ONE (1) LOT ENGINEERING CONSULTANCY WITH UP BUILDING RESEARCH SERVICE FOR STRUCTURAL INTEGRITY ASSESSMENT AND RETROFIT DESIGN OF SANDIGANBAYAN CENTENNIAL BUILDING | ENGINEERING SECTION | | | 2/27/2023 | | | | | | | | | | | | 1,067,360.00 | 1,067,360.00 | | - | | | | | | | | | | | | |
| | | ENGINEERING SECTION | | | | | | | | | | | | | | | - | | | - | | | | | | | | | | | | |
| | | ENGINEERING SECTION | | | | | | | | | | | | | | | - | | | - | | | | | | | | | | | | |
| | 438 PCS. QUADRIVALENT INFLUENZA VACCINE (SPLIT VIRON, INACTIVATED) 0.5ml PRE-FILLED SYRINGE, SINGLE DOSE, SUSPENSION FOR INJECTION<br>437 PCS. PNEUMOCOCCAL POLYSACCHARIDE VACCINE, POLYVALENT, 0.5ml PREFILLED SYRINGE, SOLUTION FOR INJECTION (SC/IM), EACH 0.5ml DOSE OF VACCINE CONATINS 25mcg OF EACH OF THE FOLLOWING 23 PNEUMOCOCCAL POLYSACCHARIDE SEROTYPES: 1, 2, 3, 4, 5, 6B, 7F, 8,9N, 9V, 10A, 11A, 12F, 14, 15B, 17F, 18C, 19F, 19A, 20, 22F, 23F, 33F | MEDICAL | PUBLIC BIDDING | | 5/16/2023 | 5/25/2023 | 6/8/2023 | 6/8/2023 | 6/8/2023 | 6/13/2023 | 6/14/2023 | 7/11/2023 | 7/11/2023 | | | GAA 2023 | 1,749,000.00 | 1,749,000.00 | | PhP1,003,078.00 | PhP1,003,078.00 | | Representatives from the COA, IAS, TAN and PCCI (for all procurement projects that underwent public bidding as mode of procurement) | | | | | | | | | | |
| | PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN<br>LOT 3: PROCUREMENT OF CABINETS | VARIOUS OFFICES | PUBLIC BIDDING | | 12/14/2022 | 12/28/2022 | 1/12/2023 | 1/12/2023 | 1/12/2023 | 1/25/2023 | 3/22/2023 | 5/19/2023 | 5/19/2023 | | | GAA 2023 | 2,763,500.00 | 2,763,500.00 | | 2,400,590.00 | 2,400,590.00 | | | | | | | | | | | |
| | PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN<br>LOT 1: PROCUREMENT OF CHAIRS | VARIOUS OFFICES | PUBLIC BIDDING | | 12/14/2022 | 12/28/2022 | 1/12/2023 | 1/12/2023 | 1/12/2023 | 1/25/2023 | 3/22/2023 | 6/20/2023 | 6/21/2023 | | | GAA 2023 | 4,772,145.00 | 4,772,145.00 | | 3,989,580.00 | 3,989,580.00 | | | | | | | | | | | |
| | PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN<br>LOT 2: PROCUREMENT OF TABLE | VARIOUS OFFICES | PUBLIC BIDDING | | 12/14/2022 | 12/28/2022 | 1/12/2023 | 1/12/2023 | 1/12/2023 | 1/25/2023 | 3/22/2023 | 5/31/2023 | 6/1/2023 | | | GAA 2023 | 3,427,000.00 | 3,427,000.00 | | 2,449,456.00 | 2,449,456.00 | | | | | | | | | | | |
| | Supply, Delivery, and Installation of Various Equipment for the Sandiganbayan Justices' Lounge<br><br>Lot 1: Procurement of ICT and Audio-Visual Conference Equipment [Reference No.: SB-BID04-2023] | OPJ | Public Bidding | | 3/6/2023 | 6/16/2023 | 7/13/2023 | 7/13/2023 | 7/13/2023 | N/A | | | | | | | 3,586,625.00 | 3,586,625.00 | | 3,586,625.00 | 3,586,625.00 | | | | | | | | | | | |
| | Supply, Delivery, and Installation of Various Equipment for the Sandiganbayan Justices' Lounge<br>Lot 2: Procurement of Tables and Chairs<br><br>[Reference No.: SB-BID05-2023] | OPJ | Public Bidding | | 6/3/2023 | 6/16/2023 | 7/13/2023 | 7/13/2023 | 7/13/2023 | 7/19/2023 | | | | | | | 1,522,900.00 | 1,522,900.00 | | 778,000.00 | 778,000.00 | | | | | | | | | | | |
| | One (1) Lot Four (4) Steno Writer Machines with Computer-Aided Transcription Software | Steno Pool | Public Bidding | | 5/23/2023 | 6/5/2023 | 6/19/2023 | 6/19/2023 | 6/19/2023 | 6/26/2023 | 7/17/2023 | | | | | | 4,498,000.00 | 4,498,000.00 | | 4,495,120.00 | 4,495,120.00 | | | | | | | | | | | |
| | 1 LOT PROCUREMENT OF INTERNET SUBSCRIPTION FOR SECONDARY INTERNET CONNECTION (FAIL-OVER BACK-UP) FOR 12 MONTHS - EST. MONTHLY COST = 57,000.00 | MISD | | | 3/28/2023 | | | | | | | | | | | GAA 2023 | 684,000.00 | 684,000.00 | | 292,656.00 | 292,656.00 | | | | | | | | | | | |
| | 1 unit ENCODER (PASSENGER ELEVATOR) | ENGINEERING SECTION | DIRECT CONTRACTING | | 4/4/2023 | | | | | | 5/2/2023 | 5/5/2023 | | | | GAA 2023 | 44,688.00 | 44,688.00 | | 42,560.00 | 42,560.00 | | | | | | | | | | | |
| | 4 unit Counterweight Solid Guide Shoe (Justice Elevator)<br>1 unit Ventilation (Passenger Elevator)<br>1 pc. Printer Circuit Board | ENGINEERING SECTION | DIRECT CONTRACTING | | 3/29/2023 | | | | | | 5/2/2023 | 5/5/2023 | | | | GAA 2023 | 175,224.00 | 175,224.00 | | 72,800.00 | 72,800.00 | | | | | | | | | | | |
| | 1 unit Laser Printer (Mono,, Wifi Capable)<br>J. Trespeses | J. TRESPESES | | | 3/10/2022 | | | | | | | | | | | GAA 2023 | 6,990.00 | 6,990.00 | | - | | | | | | | | | | | | |
| | 1 LOT PREVENTIVE MAINTENANCE OF FOUR (4) ELEVATOR UNITS IN THE SANDIGANBAYAN CENTENNIAL BUILDING FOR ONE (1) YEAR | ENGINEERING SECTION | | | 3/21/2023 | | | | | | | | | | | GAA 2023 | 302,400.00 | 302,400.00 | | - | | | | | | | | | | | | |

**S A N D I G A N B A Y A N**

**Procurement Monitoring Report for the First Semester of CY 2023**

Centennial Building Commonwealth Avenue,. corner Batasan Road, Quezon City

| 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 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 | (Exp f |
| | 1 LOT REPAIR AND MAINTENANCE OF TOYOTA FORTUNER W/ PLATE NO. S0D705<br>A. PMS - PERFORM 20,000 KM CHECK UP<br>B. REPLACEMENT OF WINDSHIELD | J. PAHIMNA | | | 3/3/2023 | | | | | | | | | | | GAA 2023 | 52,879.05 | 52,879.05 | | - | | | | | | | | | | | | | |
| | 12 MONTHS GENERAL PEST CONTROL & TERMITE CONTROL SERVICE SYSTEM | ENGINEERING SECTION | | | 1/25/2023 | | | | | | | | | | | GAA 2023 | 144,000.00 | 144,000.00 | | - | | | | | | | | | | | | | |
| | VARIOUS ICT EQUIPMENT FOR BIDDING (2022 - 2023) | VARIOUS OFFICES | | | | | | | | | | | | | | GAA 2023 | 14,833,500.00 | 14,833,500.00 | | - | | | | | | | | | | | | | |
| | VARIOUS FURNITURE AND FIXTURES FOR BIDDING (2022 - 2023) | VARIOUS OFFICES | | | | | | | | | | | | | | GAA 2023 | 2,599,000.00 | 2,599,000.00 | | - | | | | | | | | | | | | | |
| | VARIOUS ICT EQUIPMENT FOR BIDDING (2019 - 2021) | VARIOUS OFFICES | | | | | | | | | | | | | | GAA 2023 | 7,721,093.36 | 7,721,093.36 | | - | | | | | | | | | | | | | |
| | 1 LOT PREVENTIVE MAINTENANCE OF 52 UNITS OF CCTV CAMERA INSTALLED AT SANDIGANBAYAN QUEZON CITY | SECURITY | | | 3/30/2023 | | | | | | | | | | | GAA 2023 | 262,500.00 | 262,500.00 | | - | | | | | | | | | | | | | |
| | 1 LOT SUPPLY AND INSTALLATION OF WOOD TILES | ENGINEERING SECTION | | | | | | | | | | | | | | GAA 2023 | 75,000.00 | 75,000.00 | | - | | | | | | | | | | | | | |
| | VARIOUS MEDICINES (Loratadine, Diphenhydramine HCl ampule, Ventolin, Ciprofloxacin, etc.) | MEDICAL | | | 3/14/2023 | | | | | | | | | | | GAA 2023 | 123,520.25 | 123,520.25 | | - | | | | | | | | | | | | | |
| | 1 LOT NETWORK CONTROLLER (MISD) | MISD | | | 10/22/2021 | | | | | | | | | | | GAA 2023 | 517,336.00 | 517,336.00 | | - | | | | | | | | | | | | | |
| | 1 SET BACK UP SERVER WITH MONITOR, KEYBOARD, AND MOUSE & 1 LOT UPS | MISD | | | 12/7/2021 | | | | | | | | | | | GAA 2023 | 744,000.00 | 744,000.00 | | - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES** | | **52,877,897.66** | | | | | | | | | | | | | | | |

Prepared/Submitted by: **BAC SECRETARIAT**

**ATTY. DASHELL C. YANCHA-PO**
Chief Judicial Staff Officer
Procurement Management Division

**CHAMAGNE E. GUERRERO**
Member, BAC Secretariat

**KARLO MARCO I. BAGUIO**
Member, BAC Secretariat

Recommending Approval: **BIDS AND AWARDS COMMITTEE**

**ATTY. MA. TERESA S. PABULAYAN**
BAC Chairperson

Approved By:

**EFREN N. DE LA CRUZ**
Acting Presiding Justice