SANDIGANBAYAN

Procurement Monitoring Report for the Second 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													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	Deliv Acce
	COMPLETED PROCUREMENT ACTIVITIES																															
	4 UNITS STENO WRITER MACHINES; STENOGRAPH LUMINEX II STENO MACHINE	STENOPOOL	PUBLIC BIDDING		5/24/2023	6/5/2023	6/20/2023	6/20/2023	6/20/2023	6/26/2023	7/17/2023	8/11/2023	8/11/2023	9/13/2023	9/13/2023	4,498,000.00		4,498,000.00	4,495,120.00		4,495,120.00	COA, IAS, TAN, PCC		6 05 2023	6/20/2023	6/20/2023	6/20/2023	6/26/2023			
	PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN LOT 3: PROCUREMENT OF CABINETS	VARIOUS OFFICES	PUBLIC BIDDING		12/14/2022	12/28/2022	1/12/2023	1/12/2023	1/13/2023	1/25/2023	3/22/2023	8/23/2023	8/25/2023	9/12/2023	9/12/2023	2,763,500.00	2,763,500.00		2,400,590.00	2,400,590.00		COA, IAS, TAN, PCC		12/28/2022	1/12/2023	1/12/2023	1/13/2023	1/25/2023			
	PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN LOT 2: PROCUREMENT OF TABLE	VARIOUS OFFICES	PUBLIC BIDDING		12/14/2022	12/28/2022	1/12/2023	1/12/2023	1/13/2023	1/25/2023	3/22/2023	5/31/2023	6/2/2023	11/23/2023	11/23/2023	3,427,000.00	3,427,000.00		2,449,456.00	2,449,456.00		COA, IAS, TAN, PCC		12/28/2022	1/12/2023	1/12/2023	1/13/2023	1/25/2023			
	PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE SANDIGANBAYAN 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	7/26/2023	7/26/2023	4,772,145.00	4,772,145.00		3,989,580.00	3,989,580.00		COA, IAS, TAN, PCC		12/28/2022	1/12/2023	1/12/2023	1/12/2023	1/25/2023			
	One (1) lot PROCUREMENT OF MOTOR VEHICLES FOR THE SANDIGANBAYAN - ONE (1) UNIT MINI-VAN	J. ARCEGA	PUBLIC BIDDING		8/16/2023	8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023	10/16/2023	11/24/2023	11/28/2023	1/5/2023	1/5/2023	2,500,000.00		2,500,000.00	2,478,000.00		2,478,000.00	COA, IAS, TAN, PCC		8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023			
	One (1) lot PROCUREMENT OF MOTOR VEHICLES FOR THE SANDIGANBAYAN - ONE (1) UNIT PICK-UP TRUCK	ADMIN. DIVISION	PUBLIC BIDDING		8/16/2023	8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023	10/16/2023	12/1/2023	12/1/2023	1/4/2023	1/4/2023	1,250,000.00		1,250,000.00	1,070,500.00		1,070,500.00	COA, IAS, TAN, PCC		8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023			
	One (1) Lot Provision of Janitorial Services for the Sandiganbayan Courthouse & Living Quarters, Baguio City for One (1) Year (2023-2024)	ADMIN. DIVISION	PUBLIC BIDDING		9/15/2023	9/25/2023	10 12 2023	10 12 2023	10 12 2023	10/16/2023	11 07 2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	4,935,306.16	4,935,306.16		4,935,306.16		4,935,306.16	COA, IAS, TAN, PCC		9/25/2023	10 12 2023	19 12 2023	10 12 2023	10/16/2023			
	One (1) Lot SUPPLY AND DELIVERY OF ASSORTED BRANDED GROCERY ITEMS FOR 506 CHRISTMAS GIFT PACKS	ADMIN. DIVISION	PUBLIC BIDDING		10 09 2023	10/25/2023	11 08 2023	11 08 2023	11 08 2023	11/13/2023	11/28/2023	12/11/2023 (PO)	N/A	12/21/2023	12/21/2023	1,265,000.00	1,265,000.00		1,113,503.60	1,113,503.60		COA, IAS, TAN, PCC		10/25/2023	11 08 2023	11 08 2023	11 08 2023	11/13/2023			
	1 LOT PROCUREMENT OF INTERNEY SUBSCRIPTION FOR SECONDARY INTERNET CONNECTION (FAIL-OVER BACK-UP) FOR 12 MONTHS	MISD	NP-SVP Sec. 53.9		5/23/2023				5/30/2023		6/9/2023	7/25/2023		8/31/2023	8/31/2023	684,000.00	684,000.00		292,656.00	292,656.00											
	438 PCS. QUADRIVALENT INFLUENZA VACCINE (SPLIT VIRON, INACTIVATED) 0.5ml PRE-FILLED SYRINGE, SINGLE DOSE, SUSPENSION FOR INJECTION 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 SECTION	PUBLIC BIDDING		5/17/2023	5/25/2023	6/8/2023	6/8/2023	6/8/2023	6/13/2023	6/14/2023	7/11/2023	7/11/2023	8/8/2023	8/8/2023	1,749,000.00	1,749,000.00		1,003,078.00	1,003,078.00											
	14 PCS. MOP BUCKET, HEAVY DUTY, HARD PLASTIC	SUPPLY SECTION	AGENCY TO AGENCY PS-DBM		4/4/2023									8/9/2023	8/9/2023	32,032.00	32,032.00		32,032.00	32,032.00											
	1 LOT DESIGN, LAYOUT AND PUBLICATION OF THE 44TH SANDIGANBAYAN ANNUAL REPORT Printing specifications: size: 8.5 x 11 folded, 17 x 11" spread no. of pages: maximum of 110 pages including cover and foldout stock: cover C2S 220#, inside pages: C2S 100# color: cover - 4C + matte lamination = spot UV/4C finish: matte lam 1s = spot UV on cover binding: perfect quantity: 80 copies	LRTS	NP-SVP Sec. 53.9		3/9/2023									8/18/2023	8/18/2023	180,000.00	180,000.00		156,848.00	156,848.00											
	1 unit ENCODER (PASSENGER ELEVATOR)	ENGINEERING	DIRECT CONTRACTING		4/4/2023						5/2/2023	5/5/2023		5/11/2023	5/11/2023	44,688.00	44,688.00		42,560.00	42,560.00											
	4 unit Counterweight Solid Guide Shoe (Justice Elevator) 1 unit Ventilaiion (Passenger Elevator) 1 pc. Printer Circuit Board	ENGINEERING	DIRECT CONTRACTING		4/3/2023						5/2/2023	5/5/2023		5/11/2023	5/11/2023	175,224.00	175,224.00		72,800.00	72,800.00											
	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		7/4/2023	7/4/2023	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		7/5/2023	7/5/2023	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		7/5/2023	7/5/2023	504,000.00	504,000.00		431,200.00	431,200.00											

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				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
	2 case Cleaning Bleach 10 packs Plastic Trash Bag, Small 30 packs Plastic Trash Bag, Medium 10 packs Plastic Trash Bag, Big 10 packs Cleaning Scrub Pad	SUPPLY SECTION	NP-SVP Sec. 53.9		5/17/2023				6/2/2023		6/19/2023	6/22/2023		7/10/2023	7/10/2023	32,954.00	32,954.00		12,910.00	12,910.00	
	200 pcs. T8 FLOURESCENT LED 18 WATTS 50 pcs. LED LIGHT BULB 9 WATTS 10 pcs. ELECTRICAL TAPE BIG (BLACK)	ENGINEERING SECTION	NP-SVP Sec. 53.9		5/26/2023				6/13/2023		6/23/2023	6/26/2023		7/25/2023	7/25/2023	45,200.00	45,200.00		42,200.00	42,200.00	
	6 pcs. PHILIPPINE FLAG, SIZE 4 x 8, NYLON 6 pcs. PHILIPPINE FLAG, SIZE 8 x 16, NYLON	SECURITY	NP-SVP Sec. 53.9		5/12/2023				6/13/2023		6/23/2023	6/26/2023		7/19/2023	7/19/2023	19,215.00	19,215.00		16,980.00	16,980.00	
	17 pcs. GLASS PLAQUE, 10" TALL, 1/4 THICKNESS, SCROLL DESIGN FOR EMPLOYEES WITH 15 YEARS CONTINUOUS	PERSONNEL	NP-SVP Sec. 53.9		6/5/2023				6/8/2023		6/29/2023	6/30/2023		7/18/2023	7/18/2023	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	SHOPPING Sec. 52.1b		6/13/2023				6/23/2023		6/29/2023	6/30/2023		7/10/2023	7/10/2023	15,600.00	15,600.00		13,200.00	13,200.00	
	50 reams BLUE BOND PAPER, 80GSM, SIZE 8.5 x 13 200 rolls TAPE, TRANSPARENT, ORDINARY, WIDTH 24mm 100 rolls MASKING TAPE, WIDTH 24mm	SUPPLY SECTION	SHOPPING Sec. 52.1b		6/13/2023				6/23/2023		6/29/2023	6/30/2023		7/10/2023	7/10/2023	24,300.00	24,300.00		22,700.00	22,700.00	
	1 set REPLACEMENT OF SEAT COVER LEATHERETTE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. B0R 103 ASSIGNED TO J. DE LA CRUZ	J. DE LA CRUZ	NP-SVP Sec. 53.9		6/20/2023				6/26/2023		7/5/2023	7/6/2023		7/26/2023	7/26/2023	15,750.00	15,750.00		15,000.00	15,000.00	
	1 unit FCU PCB INDOOR PRINTER CIRCUIT ASSY. 1 pc. SWING MOTOR/STEPPING MOTOR (NIS) INCLUDES SUPPLY, DELIVERY AND INSTALLATION AT LEAST 30 DAYS WARRANTY FROM THE DATE OF COMPLETION	ENGINEERING SECTION	NP-SVP Sec. 53.9		5/31/2023				6/20/2023		7/5/2023	7/6/2023		8/8/2023	8/8/2023	9,800.00	9,800.00		9,250.00	9,250.00	
	One (1) lot REPAIR AND MAINENTANCE OF TOYOTA INNOVA WITH CONDUCTION PLATE NO. VI2911	J. CALDONA	NP-SVP Sec. 53.9		6/16/2023				7/4/2023		7/7/2023	7/10/2023		9/21/2023	9/21/2023	103,400.00	103,400.00		98,386.00	98,386.00	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER WITH CONDUCTION PLATE NO. VN5728	J. HIDALGO	NP-SVP Sec. 53.9		6/22/2023				6/29/2023		7/7/2023	7/10/2023		7/28/2023	7/28/2023	35,500.00	35,500.00		33,749.00	33,749.00	
	1 unit Laser Printer (Mono,, Wifi Capable) J. Trespeses	J. TRESPESES	NP-SVP Sec. 53.9		3/10/2022				7/3/2023		7/7/2023	7/17/2023		7/17/2023	7/17/2023	15,000.00	15,000.00		11,195.00	11,195.00	
	10 pcs. Bidet Set 40 pcs. 2-Way Angel Valve 1/2 x 1/2" 10 pcs. Universal Fill Valve	ENGINEERING SECTION	NP-SVP Sec. 53.9		6/14/2023				6/27/2023		7/7/2023	7/11/2023		7/21/2023	7/21/2023	26,950.00	26,950.00		21,730.00	21,730.00	
	35 bxs. Mailing Envelope, 500 pcs. per box 5 bxs. Documentary Envelope, size: 10 x 15", 500 pcs. per box	SUPPLY SECTION	NP-SVP Sec. 53.9		6/26/2023				7/3/2023		7/7/2023	7/11/2023		7/25/2023	7/25/2023	48,650.00	48,650.00		44,375.00	44,375.00	
	5 bxs. Calling Card, size: at least 3.5 x 2", process: Digital Printing with Emboss, Materials: Natural White Wove 270 GSM, ply: at least 100 x 1, colors: Full Colors, one side printing	J. PAHIMNA	NP-SVP Sec. 53.9		6/26/2023				7/3/2023		7/7/2023	7/11/2023		8/31/2023	8/31/2023	13,750.00	13,750.00		10,000.00	10,000.00	
	One (1) lot PREVENTIVE MAINTENANCE OF EIGHT HONDA CLICK 125I	SSSD	NP-SVP Sec. 53.9		6/26/2023				7/3/2023		7/13/2023	7/13/2023		8/1/2023	8/1/2023	3,500.00	3,500.00		3,280.00	3,280.00	
	One (1) lot REPLACEMENT OF TIRES FOR TOYOTA FORTUNER W/ CONDUCTION PLATE NO. VN 5728	J. HIDALGO	NP-SVP Sec. 53.9		7/27/2023				7/3/2023		7/13/2023	7/14/2023		7/19/2023	7/19/2023	46,200.00	46,200.00		38,740.00	38,740.00	
	ONE (1) LOT REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ PLATE NO. B0X 764	J. MALABAGUIO	NP-SVP Sec. 53.9		7/26/2023				7/4/2023		7/13/2023	7/14/2023		8/29/2023	8/29/2023	73,900.00	73,900.00		68,188.62	68,188.62	
	1 lot MATERIALS FOR REPAINTING OF CUBICLE WALL AND REPLACEMENT MOULDINGS	ENGINEERING SECTION	NP-SVP Sec. 53.9		6/27/2023				7/6/2023		7/13/2023	7/14/2023		7/26/2023	7/26/2023	11,350.00	11,350.00		10,241.50	10,241.50	
	ONE (1) LOT REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ PLATE NO. PIL 102	ADMIN. DIVISION	NP-SVP Sec. 53.9		6/28/2023				7/1/2023		7/17/2023	7/18/2023		9/20/2023	9/20/2023	58,000.00	58,000.00		55,006.10	55,006.10	
	ONE (1) LOT MATERIALS FOR REPAINTING OF DOORS	J. MALABAGUIO	NP-SVP Sec. 53.9		6/22/2023				7/14/2023		7/18/2023	7/19/2023		7/26/2023	7/26/2023	2,100.00	2,100.00		1,861.00	1,861.00	
	4 UNITS MAIN CIRCUIT BREAKER	ENGINEERING SECTION	NP-SVP Sec. 53.9		7/10/2023				7/14/2023		7/18/2023	7/19/2023		7/26/2023	7/26/2023	12,000.00	12,000.00		11,072.00	11,072.00	
	5 cart. TONER CARTRIDGE, SAMSUNG MLT-D108S, BLACK 60 pcs. PERMANENT MARKER, COLOR: BLUE	SUPPLY SECTION	AGENCY TO AGENCY PS-DBM									7/20/2023		8/9/2023	8/9/2023	16,943.80	16,943.80		16,943.80	16,943.80	
	32 vol. BOOKBINDING OF SANDIGANBAYAN REPORTS	LEGAL RESEARCH AND TECHNICAL STAFF	NP-SVP Sec. 53.9		7/7/2023				7/17/2023		7/19/2023	7/20/2023		8/17/2023	8/17/2023	13,120.00	13,120.00		13,000.00	13,000.00	
	1 lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO SPORT W/ CONDUCTION PLATE NO. ABE 1125	ADMIN. DIVISION	NP-SVP Sec. 53.9		7/10/2023				7/14/2023		7/19/2023	7/20/2023		9/7/2023	9/7/2023	67,600.00	67,600.00		59,241.41	59,241.41	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA HI-ACE WITH CONDUCTION PLATE NO. P0F287	ADMIN. DIVISION	NP-SVP Sec. 53.9		7/12/2023				7/18/2023		7/25/2023	7/26/2023		8/8/2023	8/8/2023	18,200.00	18,200.00		17,303.00	17,303.00	
	One (1) set LIGHT CURING MICRO-HYBRID DENTAL RESTORATIVE MATERIAL	MEDICAL SECTION	NP-SVP Sec. 53.9		7/7/2023				7/18/2023		7/27/2023	7/28/2023		8/9/2023	8/9/2023	16,748.00	16,748.00		16,490.00	16,490.00	

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	Deliver Accep

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				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	Deliver Accep
	One (1) set RADIOPAQUE SELFCURE GLASS IONOMER LUTING AND LINING CEMENT POWDER 35g./ LIQUID 25g/ 20ml	MEDICAL SECTION	NP-SVP Sec. 53.9		6/20/2023				7/18/2023		7/27/2023	7/28/2023		8/23/2023	8/23/2023	6,000.00	6,000.00		7,350.00	7,350.00											
	6 pcs. CT203486 - C325 HC TONER (K) 6,000 YIELD FOR FUJIFILM APEOS C325z PRINTER, ORIGINAL 6 pcs. CT203487 - C325 HC TONER (C) 4,000 YIELD FOR FUJIFILM APEOS C325z PRINTER, ORIGINAL 6 pcs. CT203488 - C325 HC TONER (M) 4,000 YIELD FOR FUJIFILM APEOS C325z PRINTER, ORIGINAL 6 pcs. CT203489 - C325 HC TONER (Y) 4,000 YIELD FOR FUJIFILM APEOS C325z PRINTER, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		7/14/2023				7/20/2023		7/28/2023	7/31/2023		8/15/2023	8/15/2023	299,472.00	299,472.00		279,012.00	279,012.00											
	One (1) lot FLOOR MATTING FOR RAMPS 4 x 39 FT.	ENGINEERING SECTION	NP-SVP Sec. 53.9		7/13/2023				7/25/2023		7/31/2023	8/1/2023		8/10/2023	8/10/2023	20,000.00	20,000.00		18,135.00	18,135.00											
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER WITH CONDUCTION PLATE NO. VO6599	J. JACINTO	NP-SVP Sec. 53.9		7/13/2023				7/25/2023		7/31/2023	8/1/2023		8/18/2023	8/18/2023	80,600.00	80,600.00		76,750.00	76,750.00											
	One (1) lot REPLACEMENT OF TIRES FOR TOYOTA FORTUNER W/ CONDUCTION PLATE NO. P9 E299	J. PAHIMNA	NP-SVP Sec. 53.9		7/17/2023				7/21/2023		7/31/2023	8/1/2023		8/9/2023	8/9/2023	40,700.00	40,700.00		38,740.00	38,740.00											
	One (1) lot PACKED AM SNACKS AND LUNCH MEALS FOR 15 PAX	MEDICAL SECTION	NP-SVP Sec. 53.9		7/20/2023				7/26/2023		7/31/2023	8/1/2023		9/15/2023	9/15/2023	45,000.00	45,000.00		42,750.00	42,750.00											
	2 UNITS CALCULATOR, 14 DIGITS, HEAVY DUTY, BRAND: CANON MP1411 LTSC	CASHIER SECTION	NP-SVP Sec. 53.9		7/6/2023				7/25/2023		7/31/2023	8/2/2023		8/3/2023	8/3/2023	12,268.00	12,268.00		12,268.00	12,268.00											
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. B0R103	J. DE LA CRUZ	NP-SVP Sec. 53.9		7/18/2023				7/26/2023		8/1/2023	8/2/2023		9/15/2023	9/15/2023	17,900.00	17,900.00		17,020.00	17,020.00											
	REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO 4x2 DIESEL A/T W/ CONDUCTION PLATE NO. B0R 080	J. VIVERO	NP-SVP Sec. 53.9		7/17/2023				7/25/2023		8/1/2023	8/2/2023		8/18/2023	8/18/2023	30,206.40	30,206.40		26,047.00	26,047.00											
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. B0Q 354	J. BERNELITO FERNANDEZ	NP-SVP Sec. 53.9		7/17/2023				7/25/2023		8/1/2023	8/2/2023		*CANCELLED*		27,672.00	27,672.00		26,355.00	26,355.00											
	VARIOUS MEDICAL AND DENTAL SUPPLIES	MEDICAL SECTION	NP-SVP Sec. 53.9		6/19/2023				7/17/2023		8/1/2023	8/3/2023		8/22/2023	8/22/2023	107,133.50	107,133.50		62,551.00	62,551.00											
	VARIOUS MEDICAL AND DENTAL SUPPLIES	MEDICAL SECTION	NP-SVP Sec. 53.9		6/19/2023				7/17/2023		8/1/2023	8/3/2023		9/5/2023	9/5/2023	-			11,180.00	11,180.00											
	VARIOUS MEDICAL SUPPLIES	MEDICAL SECTION	NP-SVP Sec. 53.9		7/10/2023				7/25/2023		8/1/2023	8/3/2023		8/22/2023	8/22/2023	57,254.00	57,254.00		56,372.00	56,372.00											
	One (1) lot PATIENT TRANSPORT VEHICLE DECALS	ADMIN. DIVISION	NP-SVP Sec. 53.9		7/17/2023				7/31/2023		8/3/2023	8/4/2023		8/17/2023	8/17/2023	5,424.00	5,424.00		5,400.00	5,400.00											
	One (1) lot SUPPLY AND INSTALLATION OF VERTICAL FABRIC BLINDS FOR THE OFFICE OF THE PRESIDING JUSTICE	OPJ	NP-SVP Sec. 53.9		7/25/2023				8/1/2023		8/3/2023	8/4/2023		8/14/2023	8/14/2023	30,000.00	30,000.00		25,149.00	25,149.00											
	One (1) lot REPLACEMENT OF TIRES FOR TOYOTA FORTUNER WITH CONDUCTION PLATE NO. VO6599	J. JACINTO	NP-SVP Sec. 53.9		6/27/2023				7/31/2023		8/3/2023	8/4/2023		8/18/2023	8/18/2023	40,700.00	40,700.00		38,180.00	38,180.00											
	One (1) lot REPAIR AND MAINTENANCE OF HYUNDAI GRAND STAREX WITH PLATE NO. WDQ 602	ADMIN. DIVISION	NP-SVP Sec. 53.9		7/3/2023				7/10/2023		8/3/2023	8/4/2023		8/8/2023	8/8/2023	36,800.00	36,800.00		32,981.97	32,981.97											
	60 pcs. PRINTING OF LAMINATED POSTERS, SIZE: A3, GLOSSY FINISH	SB-CGR	NP-SVP Sec. 53.9		7/20/2023				7/26/2023		8/3/2023	8/8/2023		8/30/2023	8/30/2023	12,000.00	12,000.00		7,200.00	7,200.00											
	120 pcs. SIGN PEN, PT. 7 660 pcs. SIGN PEN, PT. 5 120 pcs. PERMANENT MARKER	SUPPLY SECTION	NP-SVP Sec. 53.9		7/18/2023				7/26/2023		8/3/2023	8/8/2023		8/23/2023	8/23/2023	31,200.00	31,200.00		15,726.00	15,726.00											
	3 pcs. EPSON 673 BLACK INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 3 pcs. EPSON 673 CYAN INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 3 pcs. EPSON 673 MAGENTA INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 3 pcs. EPSON 673 YELLOW INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 3 pcs. EPSON 673 LIGHT CYAN INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 3 pcs. EPSON 673 LIGHT MAGENTA INK BOTTLE FOR EPSON ECOTANK L1800 PRINTER, ORIGINAL 6 pcs. BORTHER TN-2480 HIGH YIELD FOR BROTHER HL-2375DW PRINTER, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		7/25/2023				8/1/2023		8/3/2023	8/9/2023		8/15/2023	8/15/2023	37,800.00	37,800.00		29,603.04	29,603.04											
	One (1) lot SLIDING POCKET TYPE DOOR, HANGER TYPE, ALUMINUM, CYLINDER LOCK SET, INCLUDES LABOR AND MATERIALS, W/ 30 DAYS WARRANTY FROM THE DATE OF COMPLETION	MEDICAL SECTION	NP-SVP Sec. 53.9		7/10/2023				8/2/2023		8/7/2023	8/9/2023		8/24/2023	8/24/2023	14,500.00	14,500.00		14,000.00	14,000.00											
	One (1) set SINGLEPOINT INSTANTANEOUS WATER HEATER, INCLUDES SUPPLY AND INSTALLATION, WITH AT LEAST 1 YEAR WARRANTY FROM THE DATE OF COMPLETION	ENGINEERING SECTION	NP-SVP Sec. 53.9		7/26/2023				8/2/2023		8/7/2023	8/9/2023		8/14/2023	8/14/2023	8,500.00	8,500.00		7,950.00	7,950.00											
	1 issue PUBLICATION OF JOB VACANCY IN THE SANDIGANBAYAN (SUPPLY OFFICER III)	ADMIN. DIVISION	NP-SVP Sec. 53.9		8/1/2023				8/4/2023		8/9/2023	8/10/2023		8/15/2023	8/15/2023	12,100.00	12,100.00		6,048.00	6,048.00											

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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													ABC (PhP)			Contract Cost (PhP)		
				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
	One (1) lot REPAIR AND MAINTENANCE OF MISTUBISHI MONTERO WITH CONDUCTION PLATE NO. B0F 636	J. TRESPESES	NP-SVP Sec. 53.9		8/2/2023				8/7/2023		8/11/2023	8/14/2023		8/18/2023	8/18/2023	19,537.35	19,537.35		18,607.00	18,607.00	
	26 pcs. TONER CARTRIDGE, HP CF410XC, BLACK, ORIGINAL 15 pcs. HP IMAGING DRUM, CF219A FOR M102 PRINTER, BLACK, ORIGINAL	SUPPLY SECTION	SHOPPING Sec. 52.1b		7/28/2023				8/3/2023		8/14/2023	8/14/2023		9/22/2023	9/22/2023	314,583.00	314,583.00		189,100.00	189,100.00	
	42 pcs. HP TONER, HP CF226A, BLACK FOR HP PRO M402, ORIGINAL	SUPPLY SECTION	SHOPPING Sec. 52.1b		7/28/2023				8/3/2023		8/14/2023	8/14/2023		8/17/2023	8/17/2023	320,544.00	320,544.00		272,154.96	272,154.96	
	10 pcs. TRAVEL BOX, 20 x 20 x 20" 1 pc. WHITEBOARD WALLMOUNTED, SIZE: 36 x 60"	SUPPLY SECTION	NP-SVP Sec. 53.9		7/31/2023				8/3/2023		8/14/2023	8/14/2023		8/23/2023	8/23/2023	5,213.00	5,213.00		2,695.00	2,695.00	
	3 units TIME AND DATE STAMP MACHINE	JUDICIAL RECORDS DIVISION	NP-SVP Sec. 53.9		7/10/2023				8/4/2023		8/14/2023	8/15/2023		8/29/2023	8/29/2023	81,900.00	81,900.00		79,500.00	79,500.00	
	One (1) lot REPAIR AND MAINTENANCE OF HYUNDAI COUNTY BUS WITH CONDUCTION PLATE NO. K0R 276	ADMIN. DIVISION	NP-SVP Sec. 53.9		7/5/2023				8/3/2023		8/14/2023	8/15/2023		8/18/2023	8/18/2023	31,800.00	31,800.00		23,000.00	23,000.00	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA HI-ACE GRANDIA W/ PLATE NO. A9Y 185	ADMIN. DIVISION	NP-SVP Sec. 53.9		8/2/2023				8/9/2023		8/17/2023	8/17/2023		9/7/2023	9/7/2023	63,200.00	63,200.00		60,139.00	60,139.00	
	2 pcs. TABLE, SENIOR EXECUTIVE / TABLE, JUSTICES	VARIOUS OFFICES	NP-SVP Sec. 53.9		8/2/2023				8/9/2023		8/17/2023	8/17/2023		12/20/2023	12/20/2023	80,000.00	80,000.00		60,000.00	60,000.00	
	One (1) lot PACKED LUNCH MEALS FOR 45 PAX FOR ONLINE WORKSHOP FOR THE SB-CGR COMMITTEE MEMBERS AND SECRETARIAT ON GENDER MAINSTREAMING EVALUATION FRAMEWORK (GMEF) ON AUGUST 24, 2023	SB-CGR	NP-SVP Sec. 53.9		8/10/2023				8/15/2023		8/17/2023	8/18/2023		8/24/2023	8/24/2023	22,500.00	22,500.00		19,350.00	19,350.00	
	One (1) lot PACKED AM SNACKS AND LUNCH MEALS FOR 35 PAX FOR MEDICAL PERSONNEL AND THOSE INVOLVED IN LOGISTICS AND SANITATIONS OF THE COVID-19 BIVALENT VACCINE INOCULATION DRIVE	MEDICAL SECTION	NP-SVP Sec. 53.9		8/22/2023				8/22/2023		8/23/2023	8/23/2023		8/24/2023	8/24/2023	40,000.00	40,000.00		37,500.00	37,500.00	
	One (1) lot REPAIR AND MAINTENANCE OF MISTUBISHI MONTERO WITH CONDUCTION PLATE NO. B0M 303	J. MAÑALAC	NP-SVP Sec. 53.9		8/8/2023				8/16/2023		8/23/2023	8/24/2023		9/15/2023	9/15/2023	33,800.00	33,800.00		32,099.00	32,099.00	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER / CONDUCTION PLATE NO. VN5679	J. MORENO	NP-SVP Sec. 53.9		8/8/2023				8/16/2023		8/23/2023	8/24/2023		10/19/2023	10/19/2023	43,800.00	43,800.00		41,691.00	41,691.00	
	One (1) pc. INKJET PRINTER WITH TANK SYSTEM	FINANCE DIVISION	NP-SVP Sec. 53.9		8/4/2023				8/9/2023		8/23/2023	8/30/2023		9/11/2023	9/11/2023	42,000.00	42,000.00		32,950.00	32,950.00	
	20 pcs. HEAVY DUTY HYDRAULIC DOOR CLOSER	ENGINEERING	NP-SVP Sec. 53.9		7/28/2023				8/10/2023		8/23/2023	8/30/2023		10/2/2023	10/2/2023	28,800.00	28,800.00		28,750.00	28,750.00	
	20 pcs. HEAVY DUTY KNOB LOCKSET	ENGINEERING	NP-SVP Sec. 53.9		7/28/2023				8/10/2023		8/23/2023	8/30/2023		9/6/2023	9/6/2023	19,950.00	19,950.00		15,600.00	15,600.00	
	30 pcs. GOOSENECK FAUCET, STAINLESS STEEL, HIGH QUALITY MATERIALS, HEAVY DUTY	ENGINEERING	NP-SVP Sec. 53.9		7/25/2023				8/10/2023		8/23/2023	8/30/2023		9/13/2023	9/13/2023	49,500.00	49,500.00		24,900.00	24,900.00	
	17 pcs. MESH FILLING TRAY	SUPPLY SECTION	NP-SVP Sec. 53.9		7/20/2023				8/4/2023		8/30/2023	8/31/2023		9/13/2023	9/13/2023	5,814.00	5,814.00		5,508.00	5,508.00	
	2,400 pcs. BALLPEN, FINE PT. RETRACTABLE WITH RUBBER GRIP	SUPPLY SECTION	SHOPPING Sec. 52.1b		8/8/2023				8/16/2023		8/30/2023	8/31/2023		9/13/2023	9/13/2023	52,800.00	52,800.00		24,480.00	24,480.00	
	5 packs STICKER PAPER MATTE, SIZE A$, ORANGE 5 packs STICKER PAPER MATTE, SIZE A$, GREEN 2 pcs. PAPER CUTTER, METAL FRAME	SUPPLY SECTION	NP-SVP Sec. 53.9		8/2/2023				8/16/2023		8/30/2023	8/31/2023		9/13/2023	9/13/2023	4,996.00	4,996.00		4,450.00	4,450.00	
	5 packs MAGAZINE FILE, DOUBLE, BLACK, LEGAL SIZE 16 packs LETTER TRAY, MESH, 3 LAYER	SUPPLY SECTION	NP-SVP Sec. 53.9		8/2/2023				8/16/2023		8/30/2023	8/31/2023		9/13/2023	9/13/2023	8,933.00	8,933.00		6,187.00	6,187.00	
	One (1) unit FULLY AUTOMATIC WASHING MACHINE (GIFT ITEM FOR MS. CARMEN BALMONTE WHO RETIRED EFFECTIVE JULY 23, 2023)	PRAISE COMMITTEE	NP-SVP Sec. 53.9		8/14/2023				8/17/2023		9/5/2023	9/5/2023		9/6/2023	9/6/2023	10,000.00	10,000.00		9,500.00	9,500.00	
	1 lot MAGAZINE SUBSCRIPTION FOR ONE (1) YEAR FOR THE FF: 1 sub. FORBES ASIA, 12 subs. TIME MAGAZINE; 5 subs. READER'S DIGEST	VARIOUS OFFICES	NP-SVP Sec. 53.9		8/16/2023				8/22/2023		9/12/2023	9/13/2023		9/25/2023	9/25/2023	115,448.00	115,448.00		101,990.00	101,990.00	
	5 bxs. PVC BINDING COVER 100 pcs. PLASTIC SLIDING COVER, LONG, WHITE 100 pcs. PLASTIC SLIDING COVER, LONG, BLUE	SUPPLY SECTION	NP-SVP Sec. 53.9		8/7/2023				8/18/2023		9/12/2023	9/13/2023		9/25/2023	9/25/2023	3,660.00	3,660.00		3,250.00	3,250.00	
	One (1) lot REPLACEMENT OF TIRES FOR TOYOTA INNOVA WITH CONDUCTION STICKER NUMBER VI2911	J. CALDONA	NP-SVP Sec. 53.9		8/30/2023				9/5/2023		9/14/2023	9/15/2023		9/21/2023	9/21/2023	47,445.00	47,445.00		32,150.00	32,150.00	
	1075 bxs. SODIUM ASCORBATE WITH ZINC SULFATE, 500 mg / 10 mg / FILM COATED TABLET, 100 pcs/box	MEDICAL SECTION	NP-SVP Sec. 53.9		8/7/2023				8/15/2023		9/14/2023	9/18/2023		9/22/2023	9/22/2023	932,025.00	932,025.00		838,500.00	838,500.00	
	12 pcs. HEAVY DUTY LAUNDRY GLOVES, MEDIUM 12 pcs. HEAVY DUTY LAUNDRY GLOVES. LARGE	SUPPLY SECTION	NP-SVP Sec. 53.9		'8/2/2023				8/18/2023		9/14/2023	9/18/2023		9/25/2023	9/25/2023	5,268.00	5,268.00		1,488.00	1,488.00	
	100 pcs. DATA FILE FOLDER, LONG WITH FASTENER	SUPPLY SECTION	NP-SVP Sec. 53.9		8/8/2023				8/22/2023		9/14/2023	9/18/2023		10/4/2023	10/4/2023	20,500.00	20,500.00		12,000.00	12,000.00	

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/ Accep

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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												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	Deliver Accep
	LEASE OF VENUE FOR THE SANDIGANBAYAN COMMITTEE ON GENDER-RESPONSIVENESS (SB-CGR) GENDER AND DEVELOPMENT (GAD) AGENDA AND GAD PLANNING AND BUDGETING (GPB) WORKSHOP FOR 29 PAX	SB-CGR	LEASE OF REAL PROPERTY & VENUE Sec. 53.10		8/29/2023				9/14/2023		9/19/2023	9/21/2023		9/29/2023	9/29/2023	600,000.00	600,000.00		365,300.00	365,300.00											
	51 pcs. PISTOL BELT 36 pcs. HADCUFFS	SHERIFF AND SECURITY SERVICES DIVISION	NP-SVP Sec. 53.9		7/26/2023				9/8/2023		9/19/2023	9/21/2023		10/3/2023	10/3/2023	210,600.00	210,600.00		105,300.00	105,300.00											
	5 bxs. CALLING CARD 2 reams PERSONALIZED LETTERHEAD 12 pads PERSONALIZED MEMO PAD	J. MIRANDA	NP-SVP Sec. 53.9		8/29/2023				9/8/2023		9/19/2023	11/10/2023		11/21/2023	11/21/2023	21,861.00	21,861.00		13,100.00	13,100.00											
	One (1) lot MATERIALS FOR OFFICE NAME STAND	ENGINEERING	NP-SVP Sec. 53.9		8/14/2023				9/11/2023		9/19/2023	9/21/2023		10/2/2023	10/2/2023	2,350.00	2,350.00		2,035.00	2,035.00											
	One (1) lot BUFFET LUNCH W/ TABLES, CHAIRS AND DECORATION FOR 40 PAX FOR THE MOU SIGNING BETWEEN SANDIGANBAYAN AND THE NATIONAL CENTER FOR MENTAL HEALTH ON SEPT. 25, 2023	OPJ	NP-SVP Sec. 53.9		9/13/2023				9/18/2023		9/21/2023	9/22/2023		9/25/2023	9/25/2023	40,000.00	40,000.00		34,000.00	34,000.00											
	One (1) lot FINISHING DISC FOR COMPOSITE (BIG KIT) 5 packs FLOSS FOR BRACES, BIDGES AND WIDE SPACES 3 packs ABSORBABLE GELATIN SPONGE	MEDICAL SECTION	NP-SVP Sec. 53.9		8/2/2023				9/8/2023		9/21/2023	9/22/2023		10/6/2023	10/6/2023	8,232.00	8,232.00		7,240.00	7,240.00											
	3 pcs. DOOR SIGN, MADE OF BRASS, WITH FULL ENGRAVED TEXT AND LOGO	FINANCE DIVISION	NP-SVP Sec. 53.9		8/30/2023				9/8/2023		9/21/2023	10/3/2023		10/23/2023	10/23/2023	18,144.00	18,144.00		9,720.00	9,720.00											
	One (1) lot LEASE OF VENUE FOR THE SANDIGANBAYAN COMMITTEE ON ACQUISITION, PROCUREMENT, MAINTENANCE AND DISPOSAL OF FACILITIES, EQUIPMENT AND SUPPLY FOR ITS WRITESHOP/DRAFTING OF MANUAL OF OPERATIONS FOR THE SANDIGANBAYAN ON OCTOBER 9 - 11, 2023	COMMITTEE ON ACQUISITION, PROCUREMENT, MAINTENANCE AND DISPOSAL OF FACILITIES, EQUIPMENT AND SUPPLY	LEASE OF REAL PROPERTY & VENUE Sec. 53.10		9/12/2023				9/22/2023		9/27/2023	9/27/2023		10/11/2023	10/11/2023	380,000.00	380,000.00		139,020.00	139,020.00											
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER WITH CONDUCTION PLATE NO. SHZ 433 / FBZ 533	OPJ	NP-SVP Sec. 53.9		9/7/2023				9/13/2023		9/27/2023	9/27/2023		11/8/2023	11/8/2023	33,910.00	33,910.00		32,292.00	32,292.00											
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. B0Q354	J. BERNELITO FERNANDEZ	NP-SVP Sec. 53.9		9/6/2023				9/13/2023		9/27/2023	9/28/2023		11/22/2023	11/22/2023	27,700.00	27,700.00		26,355.00	26,355.00											
	One (1) lot REPLACEMENT OF TIRES FOR HYUNDAI COUNTY BUS WITH CONDUCTION PLATE NO. K0R279	ADMIN. DIVISION	NP-SVP Sec. 53.9		9/6/2023				9/13/2023		9/27/2023	9/28/2023		10/11/2023	10/11/2023	53,550.00	53,550.00		46,000.00	46,000.00											
	LOYALTY AWARDS FOR SB JUSTICES, OFFICIALS AND EMPLOYEES FOR THE PERIOD OF JANUARY 1, 2016 TO DECEMBER 31, 2023 162 pcs. PEN WITH ENGRAVING 159 pcs. WRISTWATCHES WITH AN ENGRAVING OF THE SANDIGANBAYAN LOGO	PRAISE COMMITTEE	NP-SVP Sec. 53.9		9/6/2023				9/18/2023		9/27/2023	10/3/2023		10/27/2023	10/27/2023	448,200.00	448,200.00		351,000.00	351,000.00											
	5 units NOISE CANCELLING HEADSET WITH MICROPHONE	PERSONNEL SECTION	NP-SVP Sec. 53.9		9/14/2023				9/21/2023		9/27/2023	9/28/2023		10/6/2023	10/6/2023	13,125.00	13,125.00		10,500.00	10,500.00											
	One (1) unit MICROWAVE OVEN, AT LEAST 28 LITERS WITH STEAM, ELECTRONIC, CERAMIC INTERIOR	J. PAHIMNA	NP-SVP Sec. 53.9		9/15/2023				9/21/2023		9/27/2023	9/28/2023		10/4/2023	10/4/2023	7,554.75	7,554.75		6,745.00	6,745.00											
	One (1) lot WINDOW FILM, INCLUDING INSTALLATION (13 WINDOW PANELS, TYPE: CERAMIC FILM, COLOR: CLEAR, WARRANTY: AT LEAST 5 YEARS)	J. S FERNANDEZ	NP-SVP Sec. 53.9		9/8/2023				9/14/2023		9/27/2023	9/28/2023		10/23/2023	10/23/2023	30,000.00	30,000.00		29,503.49	29,503.49											
	Two (2) sets BACK-UP SERVER FOR CMS One (1) set BACK-UP SERVER FOR OLD CMIS	MISD	NP-SVP Sec. 53.9		9/13/2023				9/19/2023		9/28/2023	10/2/2023		10/18/2023	10/18/2023	404,000.00	404,000.00		400,200.00	400,200.00											
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO SPORT W/ CONDUCTION PLATE NO. B0M 222	J. MIRANDA	NP-SVP Sec. 53.9		9/15/2023				9/22/2023		10/4/2023	10/5/2023		11/10/2023	11/10/2023	23,800.00	23,800.00		22,691.00	22,691.00											
	One (1) lot BUFFET LUNCH, AM AND PM SNACKS FOR 3 DAYS FOR THE BASIC TRAINING ON PSYCHOLOGICAL SUPPORT WITH THE NATIONAL CENTER FOR MENTAL HEALTH	SB-CGR	NP-SVP Sec. 53.9		9/19/2023				9/26/2023		10/4/2023	10/5/2023		10/12/2023	10/12/2023	150,000.00	150,000.00		142,500.00	142,500.00											
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO SPORT W/ CONDUCTION PLATE NO. B0R 103	J. DE LA CRUZ	NP-SVP Sec. 53.9		9/22/2023				9/29/2023		10/5/2023	10/5/2023		10/18/2023	10/18/2023	29,223.00	29,223.00		23,415.79	23,415.79											
	One (1) unit WATER DISPENSER, HOT, COLD AND WARM)	FINANCE	NP-SVP Sec. 53.9		9/18/2023				9/26/2023		10/4/2023	10/5/2023		10/12/2023	10/12/2023	10,500.00	10,500.00		10,198.00	10,198.00											
	One (1) lot MATERIALS FOR REPAIR OF ROOF DECK WATER LEAK	ENGINEERING	NP-SVP Sec. 53.9		9/14/2023				9/25/2023		10/4/2023	10/5/2023		11/9/2023	11/9/2023	93,500.00	93,500.00		91,330.00	91,330.00											
	5 UNITS LAP-TOP, MID-RANGE	VARIOUS OFFICES	AGENCY TO AGENCY PS-DBM									10/5/2023		10/12/2023	10/12/2023	211,900.00	211,900.00		211,900.00	211,900.00											
	One (1) lot LEASE OF VENUE, ACCOMMODATION, INCLUSIVE OF MEALS AND CONFERENCE FACILITIES FOR TWO (2) DAYS AND ONE (1) NIGHT FOR 26 PARTICIPANTS OF THE BASIC TRAINING OF TRAINERS (TOT) FOR SELECTED MEMBERS OF THE SANDIGANBAYAN COMMITTEE ON GENDER RESPONSIVENESS	SB-CGR	LEASE OF REAL PROPERTY & VENUE Sec. 53.10		9/25/2023				10/3/2023		10/6/2023	10/9/2023		11/7/2023	11/7/2023	350,000.00	350,000.00		280,200.00	280,200.00											
	One (1) lot REPLACEMENT OF 5 PCS. TIRES FOR TOYOTA HIACE COMMUTER W/ CONDUCTION STICKER NO. A9Y185	ADMIN. DIVISION	NP-SVP Sec. 53.9		9/27/2023				10/2/2023		10/6/2023	10/6/2023		10/16/2023	10/16/2023	42,840.00	42,840.00		40,000.00	40,000.00											

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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												ABC (PhP)			Contract Cost (PhP)		
				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
	One (1) lot REPAIR AND MAINTENANCE OF HYUNDAI GRAND STAREX W/ CONDUCTION PLATE NO. WDQ 602	J. MAÑALAC	NP-SVP Sec. 53.9		9/28/2023				10/2/2023		10/6/2023	10/9/2023		11/8/2023	11/8/2023	33,693.45	33,693.45		32,089.00	32,089.00	
	2 pcs. ACCU PCB BOARD PRINTED CIRCUIT ASSEMBLY 1 pc. FAN MOTOR FOR DAIKIN A/C 1 pc. REMOTE SENSOR PRINTED CIRCUIT ASSEMBLY	ENGINEERING	NP-SVP Sec. 53.9		9/25/2023				10/2/2023		10/6/2023	10/9/2023		11/2/2023	11/2/2023	73,400.00	73,400.00		67,500.00	67,500.00	
	One (1) lot SUPPLY AND INSTALLATION OF GLASS PANEL	ENGINEERING	NP-SVP Sec. 53.9		9/14/2023				9/29/2023		10/6/2023	10/9/2023		10/19/2023	10/19/2023	6,000.00	6,000.00		60,000.00	60,000.00	
	2 units DIGITAL WALL CLOCK	VARIOUS OFFICES	NP-SVP Sec. 53.9		9/15/2023				10/4/2023		10/9/2023	10/9/2023		10/12/2023	10/12/2023	5,456.00	5,456.00		5,436.00	5,436.00	
	One (1) lot BUFFET LUNCH W/ COMPLETE SETUP, ROUND TABLES AND CHAIRS FOR 102 PAX FOR SENIOR CITIZEN'S PRE-RETIREMENT ORIENTATION/SEMINAR FOR COURT PERSONNEL WHO ARE GSIS MEMBERS, AGED 55 TO 64 YEARS OLD	SB-CGR	NP-SVP Sec. 53.9		10/9/2023				10/12/2023		10/17/2023	10/18/2023		10/23/2023	10/23/2023	51,000.00	51,000.00		45,900.00	45,900.00	
	2 pcs. TARPAULIN 1,000 pcs. 18-DAY CAMPAIGN STICKERS	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				10/12/2023		10/17/2023	10/18/2023		11/9/2023	11/9/2023	5,000.00	5,000.00		6,055.00	6,055.00	
	One (1) lot SUPPLY AND INSTALLATION OF 2 UNITS NON-MODULATING FLOAT VALVE, DUCTILE IRON BODY, EPOXY COATED, STAINLESS STEEL TRIM WITH COPPER TUBE AND BRONZE FITTINGS, FLANGE ENDS, GLOBE PATTERN WITH FLOAT CONTROL ROD AND BALL	ENGINEERING	NP-SVP Sec. 53.9		9/13/2023				10/4/2023		10/17/2023	10/18/2023		11/6/2023	11/6/2023	420,000.00	420,000.00		399,000.00	399,000.00	
	One (1) lot LEASE OF VENUE FOR THE EXECUTIVE BRIEFING AND CAPACITY BUILDING SEMINAR FOR THE SANDIGANBAYAN EMPLOYEES ON NOVEMBER 15-17, 2023	SB-CGR	LEASE OF REAL PROPERTY & VENUE Sec. 53.10		10/5/2023				10/13/2023		10/16/2023	10/20/2023		11/17/2023	11/17/2023	4,000,000.00	4,000,000.00		3,962,750.00	3,962,750.00	
	2,500 reams COUPON BOND, LONG, COMMERCIAL SIZE: 8.5 x 13', 500 SHEETS PER REAM, 80 GSM WITH PRINTING AT THE BACK "SANDIGANBAYAN FOR OFFICIAL USE ONLY" AS PER SAMPLE AS TO MATERIALS AND PRINTING	SUPPLY SECTION	NP-SVP Sec. 53.9		9/22/2023				10/2/2023		10/20/2023	10/23/2023		11/24/2023	11/24/2023	750,000.00	750,000.00		679,500.00	679,500.00	
	100 pcs. HP TONER CF217A FOR HP M102 PRINTER, BLACK, ORIGINAL 30 pcs. HP INK CARTRIDGE 955XL FOR 8730, BLACK, ORIGINAL	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				10/6/2023		10/20/2023	10/23/2023		10/25/2023	10/25/2023	538,800.00	538,800.00		419,200.00	419,200.00	
	One (1) lot LEASE OF VENUE AND PROVISION OF MEALS FOR 40 PAX IN A HOTEL LOCATED IN QUEZON CITY FOR THE SANDIGANBAYAN EN BANC MEETING FOR DISCUSSION OF THE SANDIGANBAYAN PROCUREMENT PLANNING MANUAL	COMMITTEE ON ACQUISITION, PROCUREMENT, MAINTENANCE AND DISPOSAL OF FACILITIES, EQUIPMENT AND SUPPLY	LEASE OF REAL PROPERTY & VENUE Sec. 53.10		9/26/2023				10/17/2023		10/24/2023	10/24/2023		11/7/2023	11/7/2023	140,000.00	140,000.00		116,000.00	116,000.00	
	560 pcs. ACTIVITY SHIRT, ROUND NECK, FULL SUBLIMATION (POLYDEX MATERIAL)	SB-CGR	NP-SVP Sec. 53.9		10/17/2023				10/23/2023		10/27/2023	10/31/2023		11/21/2023	11/21/2023	336,000.00	336,000.00		260,400.00	260,400.00	
	350 pcs. PERSONALIZED HAND TOWEL WITH FULL SUBLIMATION PRINT 350 pcs. PORTABLE RECHARGEABLE FAN WITH PRINT/LOGO ON HANDLE	SB-CGR	NP-SVP Sec. 53.9		10/17/2023				10/24/2023		10/27/2023	10/31/2023		11/23/2023	11/23/2023	122,500.00	122,500.00		105,000.00	105,000.00	
	10 pcs. WASTE TONER FOR FUJIFILM APEOS C325Z, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		10/4/2023				10/23/2023		10/27/2023	11/3/2023		11/9/2023	11/9/2023	16,800.00	16,800.00		12,410.00	12,410.00	
	2 pcs. DRUM CARTRIDGE FOR FUJIFILM APEOS C325Z, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		10/4/2023				10/23/2023		10/27/2023	11/3/2023		11/9/2023	11/9/2023	47,880.00	47,880.00		37,396.00	37,396.00	
	200 pcs. LED LIGHT BULB 15 WATTS, DAYLIGHT, AT LEAST 15,000 LUMENS	ENGINEERING	NP-SVP Sec. 53.9		10/4/2023				10/18/2023		10/27/2023	11/6/2023		11/16/2023	11/16/2023	35,000.00	35,000.00		28,800.00	28,800.00	
	80 pcs. PRINTING OF LAMINATED POSTERS, A3, GLOSSY FINISH	SB-CGR	NP-SVP Sec. 53.9		10/16/2023				10/19/2023		10/27/2023	11/20/2023		12/1/2023	12/1/2023	20,000.00	20,000.00		12,000.00	12,000.00	
	One (1) unit LADDER, STEP LADDER, A-TYPE, ALUMINUM STEEL, FOLDABLE, NON-SLIP	J. ARCEGA	NP-SVP Sec. 53.9		9/22/2023				10/13/2023		10/27/2023	11/6/2023		11/11/2023	11/11/2023	7,000.00	7,000.00		3,465.00	3,465.00	
	One (1) unit WATER DISPENSER, HOT, COLD	J. ARCEGA	NP-SVP Sec. 53.9		9/22/2023				10/13/2023		10/27/2023	11/6/2023		12/1/2023	12/1/2023	8,000.00	8,000.00		7,079.00	7,079.00	
	2 units HOT AND COLD WATER DISPENSER, FREE STANDING WITH STORAGE CABINET	ADMIN. DIVISION	NP-SVP Sec. 53.9		10/13/2023				10/23/2023		10/27/2023	11/6/2023		12/11/2023	12/11/2023	16,000.00	16,000.00		13,440.00	13,440.00	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER WITH CONDUCTION PLATE NO. P9E299	J. PAHIMNA	NP-SVP Sec. 53.9		10/16/2023				10/25/2023		11/7/2023	11/7/2023		11/14/2023	11/14/2023	107,929.50	107,929.50		102,790.00	102,790.00	
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO WITH CONDUCTION PLATE NO. B0R103	J. DE LA CRUZ	NP-SVP Sec. 53.9		10/17/2023				10/24/2023		11/7/2023	11/7/2023		11/22/2023	11/22/2023	52,878.00	52,878.00		50,360.00	50,360.00	
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO WITH CONDUCTION PLATE NO. B0X772	J. ARCEGA	NP-SVP Sec. 53.9		10/16/2023				10/23/2023		11/7/2023	11/8/2023		12/15/2023	12/15/2023	39,515.70	39,515.70		37,634.00	37,634.00	

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	Delive Acce

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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												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
	10 pcs. EPSON RIBBON CARTRIDGE FOR EPSON LQ-2180 PRINTER, ORIGINAL 5 pcs. EPSON 057 BLACK INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL 5 pcs. EPSON 057 YELLOW INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL 5 pcs. EPSON 057 CYAN INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL 5 pcs. EPSON 057 LIGHT CYAN INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL 5 pcs. EPSON 057 MAGENTA INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL 5 pcs. EPSON 057 LIGHT MAGENTA INK BOTTLE FOR EPSON ECOTANK L18050 PRINTER, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		10/6/2023				10/24/2023		11/7/2023	11/8/2023		11/13/2023	11/13/2023	31,500.00	31,500.00		24,977.20	24,977.20											
	10,000 pcs. REGISTRY RETURN CARD, SIZE: 6 x 4", FOLDCOTE 15, SINGLE COLOR	ECC III - FOURTH DIVISION	NP-SVP Sec. 53.9		9/29/2023				10/12/2023		11/7/2023	11/13/2023		12/1/2023	12/1/2023	47,500.00	47,500.00		30,000.00	30,000.00											
	3 reams COUPON BOND, A4 SIZE, 500 SHEETS PER REAM, 80 GSM SUB-24 3 reams COUPON BOND, LETTER SIZE, 500 SHEETS PER REAM, 80 GSM SUB-24	SUPPLY SECTION	SHOPPING Sec. 52.1b		10/4/2023				10/18/2023		11/7/2023	11/8/2023		11/20/2023	11/20/2023	2,112.00	2,112.00		1,182.00	1,182.00											
	20 bxs. CARBON FILM, PE, BLACK, SIZE: 216 x 330 mm, 100 SHEETS/BOX	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				10/18/2023		11/7/2023	11/8/2023		11/14/2023	11/14/2023	11,560.00	11,560.00		9,558.00	9,558.00											
	100 reams BLUE BOND PAPER, 80 GSM, SUB-24, 8 x 13" 100 bxs. PAPER CLIP, VINYL, PLASTIC COATED, 33mm, 100 pcs./box	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				10/18/2023		11/7/2023	11/8/2023		11/20/2023	11/20/2023	40,650.00	40,650.00		37,780.00	37,780.00											
	200 rolls TAPE, TRANSPARENT, ORDINARY, 24mm	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				10/18/2023		11/7/2023	11/8/2023		11/22/2023	11/22/2023	2,800.00	2,800.00		2,400.00	2,400.00											
	2 pcs. TARPAULIN / EVENT BANNERS	SB-CGR	NP-SVP Sec. 53.9		10/17/2023				10/23/2023		11/8/2023	11/8/2023		11/13/2023	11/13/2023	5,000.00	5,000.00		4,800.00	4,800.00											
	RENTAL SERVICES OF 6 BUSES INCLUDING DRIVER, GASOLINE AND TOLL FEES, WITH FORTY NINE SEATING CAPACITY AND FULLY AIRCONDITIONED UNITS, PICK-UP AND DROP OFF FROM SANDIGANBAYAN QUEZON CITY TO THUNDERBIRD PORO POINT, FREEPORT ZONE, SAN FERNANDO, LA UNION AND VICE VERSA	SB-CGR	NP-SVP Sec. 53.9		11/6/2023				11/10/2023		11/13/2023	11/13/2023		11/16/2023	11/16/2023	360,000.00	360,000.00		354,000.00	354,000.00											
	90 pcs. PRINTING OF LAMINATED POSTERS FOR SAFE SPACES ACT, A2, GLOSSY FINISH, 30 pcs. PER DESIGN	SB-CGR	NP-SVP Sec. 53.9		10/24/2023				11/8/2023		11/14/2023	11/15/2023		11/30/2023	11/30/2023	45,000.00	45,000.00		18,000.00	18,000.00											
	600 pcs. T8 FLUORESCENT LED 18 WATTS, SINGLE ENDED, DAYLIGHT	ENGINEERING	NP-SVP Sec. 53.9		9/27/2023				10/27/2023		11/14/2023	11/15/2023		11/30/2023	11/30/2023	120,000.00	120,000.00		100,800.00	100,800.00											
	577 sets SNACKS FOR EMPLOYEES FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	SB-CGR	NP-SVP Sec. 53.9		10/27/2023				11/14/2023		11/21/2023	11/22/2023		11/28/2023	11/28/2023	144,250.00	144,250.00		116,323.20	116,323.20											
	200 pcs. GOLF UMBRELLA WITH PRINT 700 pcs. JOURNAL WITH PRINT	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				11/10/2023		11/21/2023	11/22/2023		12/5/2023	12/5/2023	185,000.00	185,000.00		161,000.00	161,000.00											
	100 pcs. PRINTING OF LAMINATION OF COMIC STRIPS, SIZE: A3, GLOSSY AND COLORED	SB-CGR	NP-SVP Sec. 53.9		11/6/2023				11/9/2023		11/21/2023	11/22/2023		12/14/2023	12/14/2023	25,000.00	25,000.00		13,800.00	13,800.00											
	2 lots MATERIALS FOR RESTORATION OF JUSTICE'S LOUNGE	ENGINEERING	NP-SVP Sec. 53.9		11/15/2023				11/20/2023		11/22/2023	11/22/2023		11/24/2023	11/24/2023	47,000.00	47,000.00		46,179.00	46,179.00											
	2 pcs. SEAL, 1 pc. SANDIGANBAYAN AND 1 pc. SB-CGR LOGO, ACRYLIC DETACHEABLE LOGO	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				11/3/2023		11/21/2023	11/28/2023		12/14/2023	12/14/2023	7,000.00	7,000.00		7,000.00	7,000.00											
	2 pcs. WOODEN FLAG POLES AND STAND	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				11/3/2023		11/21/2023	11/28/2023		12/1/2023	12/1/2023	6,000.00	6,000.00		5,800.00	5,800.00											
	100 pcs. FURNITURE POLISH, AEROSOL TYPE, APPROX. 300ml	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				11/9/2023		11/21/2023	11/28/2023		12/15/2023	12/15/2023	31,500.00	31,500.00		20,000.00	20,000.00											
	150 pcs. DETERGENT POWDER AT LEAST 400 grams 48 pcs. CLEANING BLEACH, LEMON SCENT 1000ml	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				11/9/2023		11/21/2023	11/28/2023		12/15/2023	12/15/2023	11,550.00	11,550.00		9,592.50	9,592.50											
	50 pcs. MOP HANDLE, HEAVY DUTY, SCREW TYPE 100 pcs. PEERLESS BOX, 10 x 15 x 24	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/29/2023				11/9/2023		11/21/2023	11/28/2023		12/7/2023	12/7/2023	36,500.00	36,500.00		14,750.00	14,750.00											
	100 pcs. STORAGE BOX WITH LID, SIZE: 16 x 11 x 11, COLOR: BLUE	SUPPLY SECTION	NP-SVP Sec. 53.9		11/7/2023				11/13/2023		11/21/2023	11/28/2023		12/1/2023	12/1/2023	43,365.00	43,365.00		33,800.00	33,800.00											
	2 pcs. FLAGS (1 pc. PHILIPPINE FLAG AND 1 pc. SANDIGANBAYAN FLAG) SIZE: 3 x 6 FT.	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				11/3/2023		11/21/2023	11/28/2023		12/5/2023	12/5/2023	6,000.00	6,000.00		4,080.00	4,080.00											
	One (1) lot RENTAL OF LIGHTS AND SOUND SYSTEM SET-UP W/ LED SCREEN AND DJ-SPINNER/SOUND OPERATOR FOR THE 2023 SNADIGANBAYAN CHRISTMAS PARTY ON DECEMBER 14, 2023	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		11/6/2023				11/14/2023		11/28/2023	11/29/2023		12/14/2023	12/14/2023	310,000.00	310,000.00		250,000.00	250,000.00											
	One (1) lot VARIOUS SUPPLIES FOR 2023 SB CHRISTMAS PARTY, 6 pcs. LIFE-SIZE STANDEES OF KOREAN CELEBRITIES, 1 pc. FULL COLOR TARPAULIN, SIZE: 8 x 16 ft.	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		11/6/2023				11/14/2023		11/28/2023	11/29/2023		12/12/2023	12/12/2023	20,000.00	20,000.00		18,000.00	18,000.00											
	One (1) lot PHOTOBOOTH SET-UP GOOD FOR 4 HOURS FOR THE 2023 SB CHRISTMAS PARTY	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		11/6/2023				11/14/2023		11/28/2023	11/29/2023		12/14/2023	12/14/2023	18,000.00	18,000.00		15,400.00	15,400.00											
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER W/ PLATE NO. SHZ 433	OPJ	NP-SVP Sec. 53.9		11/10/2023				11/15/2023		11/28/2023	11/29/2023		12/12/2023	12/12/2023	18,500.00	18,500.00		17,612.00	17,612.00											

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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												ABC (PhP)			Contract Cost (PhP)		
				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
	18 pcs. WRISTWATCHES WITH ENGRAVING OF SB LOGO OF LOYALTY AWARDEES FOR SB JUSTICES, OFFICIALS AND EMPLOYEES	PRAISE COMMITTEE	NP-SVP Sec. 53.9		11/15/2023				11/21/2023		11/28/2023	11/29/2023		12/18/2023	12/18/2023	32,400.00	32,400.00		32,400.00	32,400.00	
	25 bxs. PENCIL NO. 1, 12 pcs./Box 25 bxs. PENCIL NO. 2, 12 pcs./Box 100 rolls INVISIBLE TAPE 24mm X 50m 20 pcs. SCISSORS 8" 3,000 pcs. FOLDER, TAGBOARD FOR LEGAL SIZE DOCUMENTS	SUPPLY SECTION	SHOPPING Sec. 52.1b		11/10/2023				11/20/2023		11/28/2023	11/29/2023		12/4/2023	12/4/2023	42,870.00	42,870.00		26,500.00	26,500.00	
	20 pcs. BROTHER DR-2355 IMAGING DRUM FOR BROTHER HL-L2365DW PRINTER, ORIGINAL 15 pcs. BROTHER LC462XL BLACK CARTRIDGE FOR BROTHER MFC-J3540DW PRINTER, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		11/10/2023				11/20/2023		11/28/2023	11/29/2023		12/14/2023	12/14/2023	112,075.00	112,075.00		94,507.00	94,507.00	
	15 pcs. BROTHER LC462XL CYAN CARTRIDGE FOR BROTHER MFC-J3540DW PRINTER, ORIGINAL 15 pcs. BROTHER LC462XL YELLOW CARTRIDGE FOR BROTHER MFC-J3540DW PRINTER, ORIGINAL 15 pcs. BROTHER LC462XL MAGENTA CARTRIDGE FOR BROTHER MFC-J3540DW PRINTER, ORIGINAL	SUPPLY SECTION	NP-SVP Sec. 53.9		11/10/2023				11/20/2023		11/28/2023	11/29/2023		12/4/2023	12/4/2023	61,200.00	61,200.00		56,025.00	56,025.00	
	One (1) unit ANDROID TABLE, BRAND: XIAOMI TAB REDMI PAD 6	J. ARCEGA	NP-SVP Sec. 53.9		10/27/2023				11/24/2023		11/29/2023	11/30/2023		12/15/2023	12/15/2023	20,000.00	20,000.00		14,999.00	14,999.00	
	PRINTING OF LAMINATED POSTERS, SIZE: A3 (18 pcs. FOR 3 DESIGNS) AND 2 pcs. PRINTING OF TARPAULIN, 11 x 4 FT.	MEDICAL SECTION	NP-SVP Sec. 53.9		11/23/2023				11/28/2023		11/30/2023	12/1/2023		12/12/2023	12/12/2023	13,300.00	13,300.00		12,120.00	12,120.00	
	One (1) lot REPLACEMENT OF WORN-OUT TIRES FOR MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. ABE 1125	ADMIN. DIVISION	NP-SVP Sec. 53.9		11/7/2023				11/20/2023		11/30/2023	12/1/2023		12/19/2023	12/19/2023	52,500.00	52,500.00		47,300.00	47,300.00	
	10 pcs. PACKAGING TAPE AT LEAST 48mm X 100m, COLOR: TAN 20 pcs. PACKAGING TAPE AT LEAST 48mm X 100m, COLOR: CLEAR 5 bxs. BINDER CLIP 3/4"	SUPPLY SECTION	SHOPPING Sec. 52.1b		9/21/2023				11/12/2023		11/29/2023	12/1/2023		12/7/2023	12/7/2023	2,465.00	2,465.00		2,340.00	2,340.00	
	20 rolls PACKAGING TAPE 48mm x 30m, TAN 10 pcs. ARCHFILE 9.5 x 15 in. BLACK 20 packs STICKER PAPER, 10'S/PACK	SUPPLY SECTION	SHOPPING Sec. 52.1b		10/24/2023				11/12/2023		11/29/2023	12/1/2023		12/18/2023	12/18/2023	4,450.00	4,450.00		2,100.00	2,100.00	
	One (1) lot MATERIALS FOR THE REPAINTING AND CARPENTRY WORKS AT HALLWAYS AND MULTI-PURPOSE HALL	ENGINEERING	NP-SVP Sec. 53.9		11/23/2023				11/28/2023		12/1/2023	12/4/2023		12/11/2023	12/11/2023	44,000.00	44,000.00		37,343.00	37,343.00	
	One (1) lot PACKED LUNCH AND BUFFET SET-UP FOR THE 2023 SB CHRISTMAS PARTY ON DECEMBER 14, 2023	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		11/6/2023				11/29/2023		12/1/2023	12/4/2023		12/14/2023	12/14/2023	500,000.00	500,000.00		453,500.00	453,500.00	
	1,144 bxs. SODIUM ACSORBATE WITH ZINC SULFATE 500mg/10mg/ FILM COATED TABLET, 100 pcs/box	MEDICAL SECTION	NP-SVP Sec. 53.9		11/20/2023				11/28/2023		12/1/2023	12/4/2023		12/27/2023	12/27/2023	936,936.00	936,936.00		892,320.00	892,320.00	
	One (1) lot SUPPLY AND LABOR AND MATERIALS FOR REPAINTING OF THE OFFICE OF ASSOCIATE JUSTICE GEORGINA HIDALGO	J. HIDALGO	NP-SVP Sec. 53.9		11/8/2023				11/30/2023		12/5/2023	12/6/2023		12/22/2023	12/22/2023	49,500.00	49,500.00		42,000.00	42,000.00	
	One (1) lot ASSORTED DRINKS (250 cans ASSORTED SOFTDRINKS AT LEAST 330ml, 250 bottles ASSORTED ICED TEA AT LEAST 330ml	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		12/7/2023				12/7/2023		12/12/2023	12/12/2023		12/14/2023	12/14/2023	27,500.00	27,500.00		27,500.00	27,500.00	
	One (1) lot THIRTY FOOD CARTS FOR THE 2023 SB CHRISTMAS PARTY ON DECEMBER 14, 2023	CHRISTMAS PARTY COMMITTEE	NP-SVP Sec. 53.9		11/28/2023				12/7/2023		12/12/2023	12/12/2023		12/14/2023	12/14/2023	410,000.00	410,000.00		311,000.00	311,000.00	

Total Alloted Budget of Procurement Activities	**47,048,697.61**
Total Contract Price of Procurement Actitvites Conducted	**40,883,127.34**
Total Savings (Total Alloted Budget - Total Contract Price)	**6,165,570.27**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)		
				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
	ON-GOING PROCUREMENT ACTIVITIES																				
	One (1) Lot Procurement of Motor Vehicles for the Sandiganbayan - One (1) Unit Utility Van	ADMIN. DIVISION	PUBLIC BIDDING		8/16/2023	8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023	10/16/2023	11/24/2023	11/28/2023			1,127,000.00		1,127,000.00	1,127,000.00		1,127,000.00
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO W/ CONDUCTION PLATE NO. B0R 403	J. S. FERNANDEZ	NP-SVP Sec. 53.9		9/25/2023				10/6/2023		10/20/2023	10/23/2023				68,700.00	68,700.00		65,359.00	65,359.00	
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA HI-ACE GRANDIA W/ PLATE NO. A98V996	OPJ	NP-SVP Sec. 53.9		10/16/2023				10/24/2023		11/9/2023	11/9/2023				56,500.00	56,500.00		53,797.00	53,797.00	
	560 pcs. POLO SHIRT W/ COLLAR AND PRINT, PRINTING: DIGITAL PRINTING / SUBLIMATION, MATERIAL : HONEYCOMB. COLOR: WHITE	SB-CGR	NP-SVP Sec. 53.9		10/6/2023				10/17/2023		11/13/2023	11/15/2023				224,000.00	224,000.00		164,640.00	164,640.00	
	One (1) lot FABRICATED SLOTTED RACK ADJUSTABLE SHELVES	ARCHIVES	NP-SVP Sec. 53.9		10/6/2023				11/7/2023		11/14/2023	11/15/2023				300,000.00	300,000.00		285,000.00	285,000.00	
	21 pcs. JUDICIAL ROBE 21. pcs. CEREMONIAL ROBE	VARIOUS OFFICES	NP-SVP Sec. 53.9		10/19/2023				11/13/2023		11/21/2023	11/22/2023				231,000.00	231,000.00		216,300.00	216,300.00	
	One (1) unit MICROWAVE OVEN, AT LEAST 25L, 220V-260V AT LEAST 50Hz	LEGAL RESEARCH AND TECHNICAL STAFF	NP-SVP Sec. 53.9		'10/6/2023				10/23/2023		11/21/2023	11/28/2023				6,000.00	6,000.00		6,000.00	6,000.00	

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 Accep

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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliva Acce
COA, IAS, TAN, PCC		8/30/2023	9/13/2023	9/13/2023	9/13/2023	9/19/2023			

SANDIGANBAYAN

Procurement Monitoring Report for the Second 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												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	Deliver Accep
	One (1) unit MICROWAVE OVEN, AT LEAST 20L, WITH AT LEAST 6 FUNCTIONS: ATUO-COOK, REHEAT AND DEFROST FUNCTION, DIGITAL CONTROL, DOOR DESIGN, MIRROR GLASS DOOR, INPUT POWER AT LEAST 1200 WATTS	ECC III - FOURTH DIVISION	NP-SVP Sec. 53.9		'10/6/2023				10/23/2023		11/21/2023	11/28/2023				7,032.90	7,032.90		3,998.00	3,998.00												
	One (1) lot GENERAL CLEANING OF 207 SPLIT-TYPE AIRCONDITIONING UNITS	ENGINEERING	NP-SVP Sec. 53.9		10/18/2023				11/8/2023		11/21/2023	11/28/2023				260,800.00	260,800.00		196,650.00	196,650.00												
	21 units PISTOL, CALIBER 9mm	SHERIFF AND SECURITY SERVICES DIVISION	NP-SVP Sec. 53.9		9/14/2023				10/2/2023		12/12/2023	12/14/2023				780,000.00	780,000.00		735,000.00	735,000.00												
	1 LOT PREVENTIVE MAINTENANCE OF FOUR (4) ELEVATOR UNITS IN THE SANDIGANBAYAN CENTENNIAL BUILDING FOR ONE (1) YEAR	ENGINEERING SECTION			3/21/2023											302,400.00	302,400.00		-													
	2 pcs. PACKAGING TAPE DISPENSER	SUPPLY SECTION	SHOPPING Sec. 52.1b		10/24/2023				11/12/2023		11/29/2023	12/1/2023				360.00	360.00		304.00	304.00												
	5 units WALL CLOCK, ALUMINUM FRAME, AT LEAST 14 inches WITH BIG NUMERICAL FONT SIZE	VARIOUS OFFICES	NP-SVP Sec. 53.9		10/9/2023				11/22/2023		12/1/2023	12/4/2023				4,025.00	4,025.00		3,625.00	3,625.00												
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO BOM222	J. MIRANDA	NP-SVP Sec. 53.9		12/6/2023				12/13/2023		12/19/2023	12/20/2023				20,994.75	20,994.75		19,995.00	19,995.00												
	One (1) lot REPAIR AND MAINTENANCE OF MITSUBISHI MONTERO BOF636	J. TRESPESES	NP-SVP Sec. 53.9		11/30/2023				12/6/2023		12/19/2023	12/20/2023				40,502.70	40,502.70		38,574.00	38,574.00												
	One (1) lot REPAIR AND MAINTENANCE OF TOYOTA FORTUNER VN 5728	J. HIDALGO	NP-SVP Sec. 53.9		11/30/2023				12/7/2023		12/19/2023	12/20/2023				96,870.00	96,870.00		92,257.00	92,257.00												
	One (1) lot PROCUREMENT OF ONLINE SUBSCRIPTION TO CD ASIA FOR 12 MONTHS	MISD	DIRECT CONTRACTING Sec. 50								12/19/2023	12/20/2023				874,944.00	874,944.00		874,944.00	874,944.00												
	One (1) lot EFFLUENT WASTEWATER LABORATORY ANALYSIS FOR 4 SAMPLE AND 4 QUARTERS	ENGINEERING	NP-SVP Sec. 53.9		7/31/2023				8/10/2023		8/23/2023	8/30/2023		Quarterly		32,400.00	32,400.00		26,140.80	26,140.80												
	205 bxs. CLIP, BACKFOLD, ALL METAL CLAMPING 25mm 205 bxs. CLIP, BACKFOLD, ALL METAL CLAMPING 50mm	SUPPLY SECTION	AGENCY TO AGENCY PS-DBM									9/25/2023				15,563.60	15,563.60		15,563.60	15,563.60												
	1 LOT REPAIR AND MAINTENANCE OF TOYOTA FORTUNER W/ PLATE NO. SOD705 A. PMS - PERFORM 20,000 KM CHECK UP B. REPLACEMENT OF WINDSHIELD	J. PAHIMNA			3/3/2023											52,879.05	52,879.05		-													
	12 MONTHS GENERAL PEST CONTROL & TERMITE CONTROL SERVICE SYSTEM	ENGINEERING SECTION			1/25/2023											144,000.00	144,000.00		-													
	VARIOUS ICT EQUIPMENT FOR BIDDING (2022 - 2023)	VARIOUS OFFICES														14,833,500.00	14,833,500.00		-													
	VARIOUS FURNITURE AND FIXTURES FOR BIDDING (2022 - 2023)	VARIOUS OFFICES														2,599,000.00	2,599,000.00		-													
	VARIOUS ICT EQUIPMENT FOR BIDDING (2019 - 2021)	VARIOUS OFFICES														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											262,500.00	262,500.00		-													
	1 LOT SUPPLY AND INSTALLATION OF WOOD TILES	ENGINEERING SECTION														75,000.00	75,000.00		-													
	VARIOUS MEDICINES	MEDICAL	NP-SVP Sec. 53.9		11/28/2023				12/27/2023							142,824.50	142,824.50		-													
	1 LOT NETWORK CONTROLLER (MISD)	MISD			10/22/2021											517,336.00	517,336.00		-													
	1 SET BACK UP SERVER WITH MONITOR, KEYBOARD, AND MOUSE & 1 LOT UPS	MISD			12/7/2021											744,000.00	744,000.00		-													
	One (1) Lot Rental of Nineteen (19) Units of High-Speed Photocopying Machines for Twelve (12) Months for CY 2024-2025 for the Sandiganbayan Centennial Building (Early Procuremen Activity)	ADMIN. DIVISION	PUBLIC BIDDING		12 05 2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	1 03 2024																						
															TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			30,345,525.86														

SANDIGANBAYAN

Procurement Monitoring Report for the Second Semester of CY 2023

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

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List of Invited Observers	Date of Receipt of Invitation								
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Prepared/Submitted by:

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

ATTY. EMELITA A. CARAIG-COQUILLA
Administrative Officer III
Procurement Management Division

KARLO ENRICO I. BAGUIO
Administrative Officer III
Procurement Management Division

Recommending Approval: **BIDS AND AWARDS COMMITTEE**

ATTY. MA. TERESA S. PABULAYAN
BAC Chairperson

Approved by:

Hon. AMPARO M. CABOTAJE-TANG
Presiding Justice