

SANDIGANBAYAN

Procurement Monitoring Report for the First Semester of CY 2022

Centennial Building Commonwealth Avenue, corner Batasan Road, Quezon City

Table with 32 columns: Code (PAP), Procurement Program/Project, PNO/ End-User, Mode of Procurement, and various stages of procurement activity (Pre-Proc Conference, Adm/Past of IAB, Pre-Bid Conf, Eligibility Check, Sub/Opn of Bid, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Acceptance/ Turnover, Source of Funds, ABC (PAP), Contract Cost (PAP), List of Invited Bidders, Date of Receipt of Invitation, Remarks). Rows include completed procurement activities like '1 unit Washing Machine, 7.5 kg.', '1 unit Electric Oven', '30 Boxes HP Ink Cartridge #955XL Black', etc.

10 reams Short Bond Paper, without watermark, 80 GSM 5 boxes Binder Clip 1 1/4" (23mm) 2 boxes Binder Clip 1" Metal 3 boxes Binder Clip 2" Metal 1 pads Notepad, 500-sheet, 3" x 4", 100 sheets per pad 50 pads Sticky Note pad, 1.5"x2", 100 sheets per pad 2 pads ID puncher	Sheriff & Security Services Division	Sec. 53.9	3/10/2022	3/17/2022	4/1/2022	4/1/2022	4/1/2022	4/1/2022	4/1/2022	GAA 2022	5,608.25	5,608.25	3,243.50	3,243.50										
300 pcs Data File Folder with Fastener	Personnel Section	Sec. 53.9	3/13/2022	3/17/2022	3/17/2022	3/17/2022	4/11/2022	4/11/2022	4/11/2022	GAA 2022	33,000.00	33,000.00	31,500.00	31,500.00										
10,000 pieces Registry Return Card, 4th Division	ECC III- 4th Division	Sec. 53.9	3/14/2022	3/17/2022	3/25/2022	3/28/2022	4/13/2022	4/13/2022	4/13/2022	GAA 2022	20,000.00	20,000.00	17,500.00	17,500.00										
150 pcs. HP Toner, HP CE 285A, HP 65A, Black 42 pcs. HP Toner, HP CE 226A, Black for HP Pro M402 30 pcs. HP Ink Cartridge 955XL for 8730, Black 20 pcs. HP Ink Cartridge 955XL for 8730, Cyan 20 pcs. HP Ink Cartridge 955XL for 8730, Yellow 20 pcs. HP Ink Cartridge 955XL for 8730, Magenta	SUPPLY SECTION	Sec. 53.9	3/30/2022	4/18/2022	5/17/2022	5/23/2022	6/15/2022	6/15/2022	6/15/2022	GAA 2022	966,600.00	966,600.00	886,660.00	886,660.00										
100 pcs. Disposable PPE Coverall (small) 100 pcs. Disposable PPE Coverall (medium) 100 pcs. Disposable PPE Coverall (large) 10 pcs. Face Shield	SUPPLY SECTION	Sec. 53.9	3/29/2022	4/28/2022	5/27/2022	5/30/2022	6/23/2022	6/23/2022	6/23/2022	GAA 2022	150,006.00	150,006.00	81,900.00	81,900.00										
1 pc. Steel Office Desk Table w/ Side Drawer	Praise Committee	Sec. 53.9	4/6/2022	4/7/2022	6/17/2022	6/20/2022	6/28/2022	6/28/2022	6/28/2022	GAA 2022	10,000.00	10,000.00	9,300.00	9,300.00										
508 boxes Sodium Ascorbate w/ Zinc Sulfate	Medical	Sec. 53.9	3/7/2022	6/17/2022	6/17/2022	6/28/2022	6/30/2022	6/30/2022	6/30/2022	GAA 2022	540,000.00	540,000.00	522,000.00	522,000.00										
547 pcs Food Packs for Lunch and Merienda for June 6, 2022 547 pcs Food Packs for Lunch and Merienda & 40 pcs Buffet lunch (Knights and Visitors for July 1, 2022)	SB-CCR	Sec. 53.9	5/20/2022	6/17/2022	6/3/2022	6/3/2022	7/1/2022	7/1/2022	7/1/2022	GAA 2022	661,700.00	661,700.00	686,400.00	686,400.00										
1 lot Rental and Set up of Sound System and Lights w/ LED Screen	OPJ	Sec. 53.9	5/19/2022	5/27/2022	6/1/2022	6/2/2022	7/1/2022	7/1/2022	7/1/2022	GAA 2022	60,000.00	60,000.00	50,000.00	50,000.00										
154 vials Antifu Vaccine, Quadrivalent	Medical	Sec. 53.9	3/30/2022	4/19/2022	5/13/2022	5/19/2022	6/1/2022	6/1/2022	6/1/2022	GAA 2022	454,000.00	454,000.00	317,346.00	317,346.00										
3 packs Disposable Hair Cap 8 packs Latex Disposable Gloves	Medical	Sec. 53.9	3/29/2022	4/29/2022	5/27/2022	5/30/2022	6/8/2022	6/8/2022	6/8/2022	GAA 2022	5,106.00	5,106.00	2,598.00	2,598.00										
9 pcs. Battery pack w/ Belt clip	Security Office	Sec. 53.9	3/30/2022	5/26/2022	6/1/2022	6/2/2022	6/6/2022	6/6/2022	6/6/2022	GAA 2022	29,700.00	29,700.00	27,216.00	27,216.00										
100 pcs. LED Light Bulb 15 watts	Engineering Section	Sec. 53.9	5/11/2022	5/18/2022	5/27/2022	5/30/2022	6/7/2022	6/7/2022	6/7/2022	GAA 2022	27,500.00	27,500.00	16,400.00	16,400.00										
547 pcs. Anniversary T-Shirt w/ Collar	Various Offices	Sec. 53.9	5/5/2022	5/16/2022	5/19/2022	5/20/2022	6/16/2022	6/16/2022	6/16/2022	GAA 2022	273,500.00	273,500.00	147,690.00	147,690.00										
1 pc. Fountain Pen 1 pc. Fountain Pen Ink	J. Malabaguo	Sec. 53.9	3/29/2022	4/12/2022	5/11/2022	5/12/2022	6/3/2022	6/3/2022	6/3/2022	GAA 2022	13,000.00	13,000.00	12,297.00	12,297.00										
1 pc. Philippine Flag, size 3 x 6' 1 pc. Sandiganbayan Flag, size 3 x 6'	ADMINISTRATIVE DIVISION	Sec. 53.9	3/18/2022	3/13/2022	4/25/2022	4/26/2022	5/19/2022	5/19/2022	5/19/2022	GAA 2022	4,250.00	4,250.00	3,650.00	3,650.00										
1 unit PA65 Media System, Brand: XONCERT SPKR KONTROL 10	Ms. Yolanda Pangaring (OPJ Rem)	Sec. 53.9	4/4/2022	4/11/2022	5/6/2022	5/6/2022	6/3/2022	6/3/2022	6/3/2022	GAA 2022	10,000.00	10,000.00	9,500.00	9,500.00										
100 pcs. Totz Bag w/ Silkscreen Printing	SB-CCR	Sec. 53.9	4/6/2022	4/12/2022	4/25/2022	4/28/2022	6/28/2022	6/28/2022	6/28/2022	GAA 2022	14,000.00	14,000.00	13,500.00	13,500.00										
4 packs Super Snap Finishing Disk 3 boxes Sterilization Pouch 4 packs Saliva Ejector Tips 3 bottles Topical Anesthesia 2 boxes Gauze Strips 1 pc. Low Speed Handpiece Contra Angle	Medical	Sec. 53.9	4/8/2022	4/21/2022	5/6/2022	5/6/2022	6/10/2022	6/10/2022	6/10/2022	GAA 2022	30,230.00	30,230.00	6,755.00	6,755.00										
10 books Director's Memo Book, Municipal Form No. 63	SUPPLY SECTION	Agency to Agency	n/a	n/a	n/a	5/12/2022	6/22/2022	6/22/2022	6/22/2022	GAA 2022	3,725.00	3,725.00	3,725.00	3,725.00										
26 cart HP Toner CF 411XC, Cyan, Orig 26 cart HP Toner CF 413XC, Magenta, Orig 26 cart HP Toner CF 412XC, Yellow, Orig 26 cart HP Toner CF 410XC, Black, Orig	SUPPLY SECTION	PS-DBM	5/16/2022	n/a	n/a	5/27/2022	6/15/2022	6/15/2022	6/15/2022	GAA 2022	981,890.00	981,890.00	842,816.00	842,816.00										
1 unit UHF/VHF Analog/Digital Base Radio	Security Office	Sec. 53.9	3/30/2022	4/25/2022	5/17/2022	5/19/2022	5/27/2022	5/27/2022	5/27/2022	GAA 2022	28,000.00	28,000.00	26,150.00	26,150.00										
1 lot Delivery and Supply of ACQU PCB Board	Engineering Section	Sec. 53.9	12/16/2021	12/21/2021	2/11/2022	2/15/2022	5/28/2022	5/28/2022	5/28/2022	GAA 2022	11,000.00	11,000.00	11,000.00	11,000.00										
1 lot Spare Parts for Dakin Airconditioning unit	Engineering Section	Sec. 53.9	4/5/2022	4/18/2022	5/11/2022	5/13/2022	5/19/2022	5/19/2022	5/19/2022	GAA 2022	38,539.64	38,539.64	38,539.64	38,539.64										
100 cans Disinfectant Spray, Aerosol 400g.	SUPPLY SECTION	PS-DBM	n/a	n/a	n/a	10/22/2021	7/14/2022	7/14/2022	7/14/2022	GAA 2022	13,989.00	13,989.00	13,989.00	13,989.00										
1 pad Flat Latex White 2 pcs. Paint Pan 12" 2 pcs. Putty Knife without Handle #6	Engineering Section	Sec. 53.9	5/25/2022	6/17/2022	6/29/2022	7/4/2022	7/7/2022	7/7/2022	7/7/2022	GAA 2022	11,090.00	11,090.00	2,400.00	2,400.00										
1 pc. Brass Door Sign, size: 1/8" thickness x 4 x 11" (metal size), 3/4" x 5 1/2" x 2 1/4" (wood size) with full engrave of text and logo	J. Malabaguo	Sec. 53.9	5/10/2022	5/18/2022	6/3/2022	6/6/2022	7/6/2022	7/6/2022	7/6/2022	GAA 2022	6,336.00	6,336.00	6,300.00	6,300.00										
8 pcs. HP Toner, HP CF258A, Black 4 pcs. HP Toner, HP CF253A, Cyan 4 pcs. HP Toner, HP CF253A, Magenta 4 pcs. HP Toner, HP CF252A, Yellow 15 pcs. HP Imaging Drum CR219A, Black	SUPPLY SECTION	Sec. 53.9	5/20/2022	5/31/2022	6/23/2022	6/29/2022	7/6/2022	7/6/2022	7/6/2022	GAA 2022	138,400.00	138,400.00	110,300.00	110,300.00										
200 pcs. Postfix Box, size: 10 x 15 x 24"	SUPPLY SECTION	Sec. 53.9	6/2/2022	6/9/2022	6/17/2022	6/21/2022	7/6/2022	7/6/2022	7/6/2022	GAA 2022	20,000.00	20,000.00	18,400.00	18,400.00										
1 lot Gender and Development (GAD) Advocacy Jacket - 520 pcs. & Umbrella - 520 pcs.	SB-CCR	Public Bidding	4/25/2022	5/4/2022	5/17/2022	5/17/2022	5/17/2022	5/31/2022	6/21/2022	7/4/2022	7/4/2022	988,000.00	988,000.00	845,208.00	845,208.00			COA, IAS, TAN and PCCI	5/13/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	
1 Lot Provision of Third-Party Security Personnel and K-9 Team for the Sandiganbayan for Dec 13 Year.	Sheriff & Security Services Division	Public Bidding	1/21/2022	1/31/2022	2/14/2022	2/14/2022	2/21/2022	2/28/2022	3/22/2022	4/25/2022	4/27/2022			6,000,000.00	6,000,000.00	5,871,726.96	5,871,726.96		COA, IAS, TAN and PCCI	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022

		Total Allotted Budget of Procurement Activities																24,746,316.76																			
		Total Contract Price of Procurement Activities Conducted																18,447,980.40																			
		Total Savings (Total Allotted Budget - Total Contract Price)																6,298,336.36																			
Code (PAP)	Procurement Program/Project	PNO/ E&A-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Inv'd Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Post of I&E	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	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/Opn of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept				
ON-GOING PROCUREMENT ACTIVITIES																																					
	Procurement of Brand New Motor Vehicles for the Sandiganbayan	Various Offices	Public bidding		2/19/2021	3/3/2021	3/18/2021	3/18/2021	3/18/2021	3/25/2021	3/31/2021	3/31/2021	3/31/2021		GAA 2021	13,900,000.00		13,900,000.00	12,797,000.00		12,797,000.00	COA, IAS, TAN and PCCI		2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021									
	Procurement of 14 Units Brand New Motorcycles for Sandiganbayan	Sheriff & Security	nego-Proc Two Faked Bidders		6/2/2022	6/20/2022	6/20/2022	6/20/2022	6/23/2022			07/12/2022			GAA 2022	1,398,600.00		1,398,600.00				COA, IAS, TAN and PCCI		6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022									
	1 pc. Stapler No. 35	Supply	Sec. 53.9		5/23/2022				6/17/2022						GAA 2022																						
	550 pcs. Advocacy T-Shirt for Pride March	SB-COR	Sec. 53.9		06/10/2022				6/20/2022						GAA 2022		275,000.00			110,000.00																	
	30 pcs. Livatory Strainer 10 pcs. GI Bushing Reducer 10 pcs. GI Coupling 10 pcs. Hydraulic Oil 3/4 72 pcs. Level Type Faucet 72 pcs. Angle Valve 144 pcs. Sink Cap	Engr.	Sec. 53.9		2/11/2022				3/11/2022			3/9/2022	3/16/2022		GAA 2022		86,256.00			53,978.00																	
	1 unit Microwave Oven 2 units Water Dispenser (H&C) 1 unit Refrigerator (Inverter w/ Freezer)	Various Offices	Sec. 53.9		5/23/2022				6/16/2022			6/23/2022	6/28/2022		GAA 2022		34,500.00			28,700.00																	
	1 pc. Ceremonial Robe	J. Malabagulo	Sec. 53.9		5/18/2022				5/24/2022			6/7/2022	6/6/2022		GAA 2022		6,500.00			6,500.00																	
	1 lot National Geographic 1 lot Men's Health (Foreign) 1 lot Women's Health (Foreign) 1 lot Reader's Digest 1 lot Discover Magazine	Law Library	Sec. 53.9		7/15/2021				12/13/2021			2/9/2022	2/9/2022		GAA 2022	25,884.00	25,884.00		18,870.00	18,870.00																	
	8 subs Time Magazine (50 issues/year) 8 subs National Geographic (12 issues/year) 2 subs Reader's Digest (12 issues/year) 3 subs Fortune (12 issues/year)	SUPPLY SECTION	Sec. 53.9		2/11/2022				2/21/2022			3/7/2022	3/7/2022		GAA 2022	133,760.00	133,760.00		95,970.00	95,970.00																	
	1 subs Time Magazine (50 issues/year) 1 subs Harvard Magazine (6 issues/year)	SUPPLY SECTION	Sec. 53.9		3/25/2022				3/31/2022			4/18/2022	4/21/2022		GAA 2022	13,900.00	13,900.00		13,830.00	13,830.00																	
	1 lot Supply of Health Maintenance Services for Sandiganbayan Justices, Officials and Employees for 599 Months Periods for CY 2022-2023	ECC IV	Public bidding		2/26/2022	3/11/2022	3/18/2022	3/28/2022	3/28/2022	3/31/2022	4/21/2022	5/12/2022	5/13/2022		GAA 2022	26,000,000.00	26,000,000.00		24,872,160.00	24,872,160.00		COA, IAS, TAN and PCCI		3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022									
	25 pcs. Trophies for Sports Events 4 pcs. Basketball Trophy 4 pcs. Volleyball Trophy 4 pcs. Bowling Trophy 4 pcs. Chess Trophy 4 pcs. Badminton Trophy 4 pcs. Table Tennis Trophy 1 pc. Overall Champion	Anniversary Committee	Sec. 53.9		5/26/2022				6/13/2022			6/23/2022	6/24/2022		GAA 2022	40,000.00	40,000.00		33,000.00	33,000.00																	
	2 reams Lectorhead, Laid Paper, 8.5 x 11 size w/ 50 Lines per line 10 pads MemoPad 8.5 x 5.5 Bond 80 GSM, 100 sheets/pad	J. Malabagulo	Sec. 53.9		6/17/2022				6/23/2022			7/4/2022			GAA 2022	11,200.00	11,200.00		8,000.00	8,000.00																	
	30 rolls Calculator Tape 30 lbs. Staple Wire No. 10 50 lbs. Staple Wire 23/13 4 lbs. Binder Clip 1" 1 pc. Utility Knife 10 pcs. Magazine file box, large 14 pcs. Highlighter, Green 1 pack Sticker Paper, matte 1 unit Numbering Machine, automatic, 6 wheels 1 box. Numbering machine ink, red 10 pcs. DVD - Recordable 10 pcs. DVD - Rewritable 4 units Extension Cord	Various Offices	Sec. 53.9		7/7/2022				7/19/2022						GAA 2022	6,172.00	6,172.00																				
	1 Unit Tablet with Stylus Pen Specifications: Screen Size: at least 12.9 inches or higher Screen Resolution: HD or Higher RAM: 8GB or higher Storage: at least 128GB or higher Camera: Wide and Ultra Wide Camera CPU: Octa-core Security: Facial Recognition Battery: at least 10,000 mAh Up to 10 hours surfing the web on Wi-Fi or watching video Stylus Pen must be compatible with the second tablet Stylus Pen battery and response rate: at least 5ms Must have palm rejection	OPJ	Sec. 53.9		7/21/2022										GAA 2022	85,000.00	85,000.00																				
	Provision of Three (3) Janitorial Personnel for the Sandiganbayan Courthouse and Living Quarters in Baguio City for One (1) Year	Engineering	Sec. 53.9		7/30/2022										GAA 2022	778,000.00	778,000.00																				
	RECONDITIONING OF MAIN ALTERNATOR AND REPLACEMENT OF RADIATOR CAP FOR 1 UNIT GENERATOR SET (G130-C) (for Sandiganbayan Courthouse Building) Description: 1 pc. Radiator Cap 3 lot Reconditioning of Main Alternator, Main Motor, Exciter Motor and Replacement of Bearing Scope of Work: -Overhauling and Evaluation of the unit. -Conduct the following initial test: Excitation Response Test Polarization Index Test Insulation of Exciter Motor -As Blow Winding to eliminate carbon residue and dust particles. -Chemical Washing Pre-heating/Curing Solder reworking using C.E. vacuum -Overhauling -Replacement of bearing -Conduct the final testing such as: Excitation Response Test Polarization Index Test -Acceptance Test	Engineering	Sec. 53.9		7/20/2022										GAA 2022	171,500.00	171,500.00																				
	Procurement of One (1) Lot Brand New Desktop Computers for the Sandiganbayan	Various Offices	Public bidding		7/15/2022										GAA 2022	15,890,000.00	15,890,000.00																				

