



REPUBLIC OF THE PHILIPPINES  
Sandiganbayan  
Quezon City

*Approved:*  
*[Signature]*  
*12/19/17*

**BIDS AND AWARDS COMMITTEE**

December 18, 2017

**HON. AMPARO M. CABOTAJE-TANG**  
*Presiding Justice and Head of the Procuring Entity*

*Dear Presiding Justice,*

On behalf of the Sandiganbayan Bids and Awards Committee, we respectfully submit for your approval and signature the attached **Procurement Monitoring Report (PMR)** for the 1<sup>st</sup> Semester of 2017 in compliance with your Memorandum stating therewith the new format in presenting the agency's PMR. Ms. Teodora Blanco, one of the Provisional Members of the BAC, is already on vacation leave, hence we cannot get her signature for the said document in the meantime.

We profusely apologize for the delay as we are also finalizing our Agency Procurement Compliance and Performance Indicators (APCPI) Self-Assessment Results CY 2016, which is currently undergoing careful review with our Confirmation Team.

Thank you very much for your continuing support and usual accommodation.

Respectfully yours

*[Signature]*  
**Atty. RITCHELLE M. DESINGAÑO-YRAÑELA**  
*Head, Ad Hoc BAC Secretariat*  
(until October 30, 2017)









**SANDIGANBAYAN**

**Procurement Monitoring Report as of June 30, 2017 (1st Semester)**

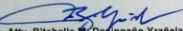
Centennial Building Commonwealth Avenue, corner Batasan Road, Quezon City

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PAP)			Contract Cost (PAP)					
				Pre-Proc Conference	Adt/Post of IEB	Pre-Adt Conf	Eligibility Check	Sub/Open of Bids	Adt Evaluation	Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
	1 unit Lateral Filing Cabinet, 2 layers 12 units Lateral Filing Cabinet, 4 layers 12 units Clerical Chair 4 units Clerical Table 2 units Computer Table 2 units Junior Executive Chair 1 unit Junior Executive Table	various office	NP - AMP	n/a	May-2017	n/a	n/a	n/a	6/02/2017	n/a	6/13/2017	6/20/2017					GAA2017	307,100.00		307,100.00	194,200.00		194,200.00
	1 lot Packed Meals for 27 pax for two (2) days, inc. of lunch, Ad and PM Snacks for the participants of the BLS and First Aid Training on Ju 27, 2017 at the SB Multi-purpose Hall	Medical	NP - AMP	n/a	May-2017	n/a	n/a	n/a	6/22/2017	n/a	6/27/2017	6/27/2017					GAA2017	70,300.00	70,300.00		24,300.00	24,300.00	
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES</b>																		<b>3,861,874.86</b>					

Prepared/Submitted by:

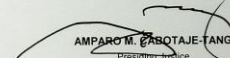
Recommending Approval: **BIDS AND AWARDS COMMITTEE**

Approved by:

  
Atty. Ritchelle Desingano-Yrañela  
Head, BAC Secretariat


*(on leave)*  
CHARMIE ANGELETTE V. ROMILLO  
BAC Member

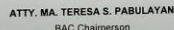
  
RODITO C. LAGUI, JR.  
BAC Member

  
AMPARO M. CABOTAJE-TANG  
Presiding Justice

*(on leave)*  
TEODORA C. BLANCO  
Provisional Member

  
ATTY. RONALD JOHN B. DECANO  
Provisional Member

  
ATTY. JASON T. LORENZO  
BAC Vice-Chairperson

  
ATTY. MA. TERESA S. PABULAYAN  
BAC Chairperson

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	




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										pending

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