



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 PIA Bldg., Visayas Avenue, Barangay Vasra, Diliman, Quezon City



APO Production Unit, Inc. Procurement Monitoring Report for the Second Semester of CY 2020

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							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAB	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		
948952	61000 kgs. 2000 paper 70 GSM 12.5" R.W. / Province of Bukidnon AF#550 Cash Ticket 1.00, 5.00, 10.00, Province of Davao del Sur AF#550 Cash Ticket 2.00, 5.00 and 10.00, and City of Davao AF 402 and AF 403	PPC	Sec 53.9 (SVP)	n/a	25-Jun-20	n/a	01-Jul-20	01-Jul-20	01-Jul-20	n/a	01-Jul-20	-	-	-	-	Corporate Funds	393,000.00	393,000.00		372,000.00	372,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)
948936	Carbonless Paper White Size 8.5" x 11" and 8.5" x 14" City Govt of Panabo AF#53 (Certificate of Ownership of Large Certificate) and City Govt of Panabo AF#54 (Certificate of Marriage License)	PPC	Sec 53.9 (SVP) during Pandemic	n/a	n/a	n/a	06-Jul-20	06-Jul-20	06-Jul-20	n/a	06-Jul-20	-	-	-	-	Corporate Funds	6,000.00	6,000.00		5,704.24	5,704.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948942	407.05 kgs. 10551 PCHC - Watermark Security Check Paper 96 GSM and 153.70 kgs. Self Contained Carbonless Paper CBI Landbank of the Phils. Commercial Check House of Representatives - Bicol Region and Province of	PPC	Sec 53.9 (SVP)	n/a	25-Jun-20	n/a	06-Jul-20	06-Jul-20	06-Jul-20	n/a	06-Jul-20	-	-	-	-	Corporate Funds	75,000.00	75,000.00		72,100.90	72,100.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948911	3,000 kgs. Jute Tagboard 155 GSM, 8.5" R.W. / BIR TIN Card	PPC	Sec 53.9 (SVP)	n/a	23-Jun-20	n/a	06-Jul-20	06-Jul-20	06-Jul-20	n/a	07-Jul-20	-	-	-	-	Corporate Funds	314,000.00	314,000.00		313,500.00	313,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948965	20pcs Printer Ink Compatible to EPSON L120 Printer and 50 pcs Printer Ink Compatible to HP Deskjet 2135	MCD	Sec 52.1 (b) (Shopping)	n/a	n/a	n/a	07-Jul-20	07-Jul-20	07-Jul-20	n/a	07-Jul-20	-	-	-	-	Corporate Funds	30,000.00	30,000.00		27,300.00	27,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the items in the Virtual Store	
948915	Bond Paper 50 GSM, Substrate 24 Sizes 8.5x11", 8.5x13", A4, 8.5 x 14"	MCD	Sec 52.1 (b) (Shopping)	n/a	16-Jun-20	n/a	07-Jul-20	07-Jul-20	07-Jul-20	n/a	07-Jul-20	-	-	-	-	Corporate Funds	316,000.00	316,000.00		286,885.00	286,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the items in the Virtual Store	
948966	200 pieces Corrugated boxes (13 1/4" x 11 1/4" x 0") and 100 pieces Corrugated Boxes (5 3/4" x 8 1/4" x 0") / BDP Official Receipt Toledo, Sarago, Antipolo and Malaybalay Branch, and Taryay Water District, Pinala Branch	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	08-Jul-20	08-Jul-20	08-Jul-20	n/a	08-Jul-20	-	-	-	-	Corporate Funds	6,000.00	6,000.00		7,870.00	7,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948946	200 pieces Corrugated Boxes (15.38" x 13.12" x 4.14") and 400 pieces Corrugated Boxes (15.38" x 11.12" x 4.14") / FPA Terminal Tickets / RORO Tickets	PPC	Sec 53.9 (SVP)	n/a	n/a	n/a	08-Jul-20	08-Jul-20	08-Jul-20	n/a	08-Jul-20	-	-	-	-	Corporate Funds	22,000.00	22,000.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948924	Laptop Upgrade for the Computer being assigned to the BAC Secretariat and Legal Officer	IT	Sec 53.9 (SVP)	n/a	n/a	n/a	08-Jul-20	08-Jul-20	08-Jul-20	n/a	08-Jul-20	-	-	-	-	Corporate Funds	46,000.00	46,000.00		36,772.00	36,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948899	Laptop Computer / Executive Secretary	Executive Office	Sec 52.1 (b) (Shopping)	n/a	16-Jun-20	n/a	08-Jul-20	08-Jul-20	08-Jul-20	n/a	08-Jul-20	-	-	-	-	Corporate Funds	68,000.00	68,000.00		55,614.00	55,614.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unavailability of the items in the Virtual Store	
600550	Renewal of Consultancy Services for period of three months	PPC	Sec 53.7 (Highly Technical Consultant)	n/a	n/a	n/a	14-Jul-20	14-Jul-20	14-Jul-20	n/a	14-Jul-20	-	-	-	-	Corporate Funds	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948960	600 pcs. Ball Bearing 5001-22 / Gakotte, Miyakoshi, Flanobrine and GTO machines	MCD	Sec 53.9 (SVP)	n/a	n/a	n/a	15-Jul-20	15-Jul-20	15-Jul-20	n/a	15-Jul-20	-	-	-	-	Corporate Funds	11,000.00	11,000.00		87,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948930	142 Rolls of Satin Label White - 3x75x200	APO-LIMA	Sec 53.9 (SVP)	n/a	n/a	n/a	15-Jul-20	15-Jul-20	15-Jul-20	n/a	15-Jul-20	-	-	-	-	Corporate Funds	28,000.00	28,000.00		27,761.00	27,761.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	
948983	Lease of Machines and Equipment / PSA-OCRG Certificate of LiveBirth, PSA-OCRG Certificate of Death, PSA-OCRG Certificate of Marriage	PPC	Sec 53.9 (SVP)	n/a	09-Jul-20	n/a	15-Jul-20	15-Jul-20	15-Jul-20	n/a	15-Jul-20	-	-	-	-	Corporate Funds	675,000.00	675,000.00		674,777.40	674,777.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Change of Mode of Procurement (MoP)	