PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO) Procurement Monitoring Report For First Semester of 2022

			Is								Actual Procurement Activity					ABC (PhP)			Contract Cost (PhP)			List of Date of Rec	Remarks		
Code (PAP)	Procurement Project	PMO/ End-User	this an Early Proc	Mode of Procurement	Pre- Ad Proc Po Confe of rence	s/ Pre- st bid IB Conf	Eligi bility Chec k	pen Ev of ua Bids or	d Pos al t ati Qua n I	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	СО	Invited Observe bid bilit /Op E Conf y en u Che of c k Bids	id Pos Delivery/ val t Completion/ ati Qua Acceptance n I (If applicable)	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES																								
Order Nos. 2022-02-001	Toner Cartridge, HP 85A (CE285A) Bla	PLLO	no	SVP	n/a n/a	a n/a	n/a ı	/a n/	a n/a	January 18, 2022	Feb. 2, 2022	Feb. 2, 2022	n/a	Feb. 9, 2022	Feb. 10, 2022	GoP	66,000.00	66,000.00		64,000.00	64,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-02-002	Various Toner Cartirdges	PLLO	no	SVP	n/a n/a	a n/a	n/a r	/a n/	a n/a	January 18, 2022	Feb. 2, 2022	Feb. 2, 2022	n/a	March 3, 2022	March 3, 2022	GoP	690,000.00	690,000.00		650,655.00	650,655.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-02-003	External Hard Drive 1TB (Seagate)	PLLO	no	SVP	n/a n/a	a n/a	n/a ı	/a n/	a n/a	January 18, 2022	Feb. 2, 2022	Feb. 7, 2022	n/a	Feb. 8, 2022	Feb. 8, 2022	GoP	16,000.00	16,000.00		13,300.00	13,300.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-02-004	Coffee Table, 4 seaters	PLLO-OSEC	no	SVP	n/a n/a	a n/a	n/a n	/a n/	a n/a	January 25, 2022	Feb. 8, 2022	Feb. 8, 2022	n/a	Feb. 17, 2022	Feb. 17, 2022	GoP	9,000.00	9,000.00		8,750.75	8,750.75		n/a n/a n/a n/a r	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000	Venue & Meals (Paramount)	PLLO-HREP	no	Lease of Venue	n/a n/a	a n/a	n/a	/a n/	a n/a	February 4, 2022	Feb. 4, 2022	Feb. 4, 2022	Feb. 4, 2022	Feb. 7, 2022	Feb. 7, 2022	GoP	58,000.00	58,000.00		37,500.00	37,500.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000	Venue & Meals (Novotel)	PLLO	no	Lease of Venue	n/a n/a	a n/a	n/a	/a n/	a n/a	February 4, 2022	Feb. 4, 2022	Feb. 4, 2022	Feb. 4, 2022	Feb. 9, 2022	Feb. 9, 2022	GoP	164,000.00	164,000.00		137,600.00	137,600.00		n/a n/a n/a n/a n	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000	Venue & Meals (Novotel)	PLLO-Senate	no	Lease of Venue	n/a n/a	a n/a	n/a	/a n/	a n/a	February 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	GoP	82,000.00	82,000.00		34,500.00	34,500.00		n/a n/a n/a n/a n/a n	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000		PLLO-OSEC	no	Lease of Venue	n/a n/a	a n/a	n/a	/a n/	a n/a	February 9, 2022	Feb. 9, 2022	Feb. 9, 2022	Feb. 9, 2022	Feb. 11, 2022	Feb. 11, 2022	GoP	67,000.00	67,000.00		41,400.00	41,400.00		n/a n/a n/a n/a n/a n	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000		PLLO	no	Lease of Venue	n/a n/a	a n/a	n/a n	/a n/	a n/a	February 14, 2022	Feb. 14, 2022	Feb. 14, 2022	Feb. 14, 2022	Feb. 17, 2022	Feb. 17, 2022	GoP	136,000.00	136,000.00		120,000.00	120,000.00		n/a n/a n/a n/a n/a r	/a n/a n/a	n/a
(PAP) 5-02-99 03-0-000	Venue & Meals (Novotei) Venue & Meals (Bayleaf)	PLLO-AFMD		Lease of Venue	n/a n/a	n/a	n/a n	/a 11/	0 0/0	February 15, 2022	Feb. 15, 2022	Feb. 15, 2022	Feb. 15, 2022	Feb. 22, 2022	Feb. 22, 2022	GoP	129,000.00	129,000.00		45,000.00	45,000.00		n/a n/a n/a n/a n/a n	/a n/a n/a	n/a
		PLLO-OSEC			n/a n/a	11/a	n/a I	/a II/	a 11/a						Feb. 16, 2022					21,340.00	21,340.00		n/a n/a n/a n/a n/a r	/a n/a n/a	n/a
	A Tires, Bridgestone 205/55 R16		no	Shopping SVP	nva nva	. II/a	n/a n	/a II/	a II/a	February 16, 2022	Feb. 16, 2022	Feb. 16, 2022	n/a	Feb. 16, 2022		GoP	31,000.00	31,000.00			30,450.00		n/a n/a n/a n/a n/a n	/a n/a n/a	n/a
	Daily Protective Mask-KF 94	PLLO			n/a n/a	n/a	n/a n	/a n/	a n/a	February 10, 2022	March 3, 2022	March 9, 2022	n/a	March 16, 2022	March 16, 2022	GoP	30,600.00	30,600.00		30,450.00					
	Copper Piping/Freon recharging	PLLO-OSEC		SVP	n/a n/a	n/a	n/a n	/a n/	a n/a	October 9, 2021	March 3, 2022	March 7, 2022	n/a	March 10, 2022	March 14, 2022 March 10-11,	GoP	44,350.00	44,350.00		44,350.00	44,350.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
	Novotel Manila - Araneta Center	PLLO	no	Lease of Venue	n/a n/a	n/a	n/a n	/a n/	a n/a	March 3, 2022	March 3, 2022	March 3, 2022	March 3, 2022	March 10-11, 2022	2022 March 14, 30 &	GoP	265,000.00	265,000.00		235,200.00	235,200.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-008		PLLO		Shopping	n/a n/a	ı n/a	n/a n	/a n/	a n/a	March 7, 2022	March 8, 2022	March 8, 2022	n/a	March 14 & 30, 2022	April 1, 2022	GoP	296,000.00	296,000.00		185,000.00	185,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-009	Biometrics	PLLO	no	SVP	n/a n/a	ı n/a	n/a n	/a n/	a n/a	February 10, 2022	March 8, 2022	March 15, 2022	n/a	March 18, 2022	March 18, 2022 March 14, 30 &	GoP	87,000.00	87,000.00		79,995.00	79,995.00		n/a n/a n/a n/a r	a n/a n/a	n/a
2022-03-010	Eco Bag	PLLO	no	Shopping	n/a n/a	ı n/a	n/a r	/a n/	a n/a	March 8, 2022	March 10, 2022	March 10, 2022	n/a	March 14 & 30, 2022	April 1, 2022 March 21 & 28,	GoP	17,000.00	17,000.00		11,100.00	11,100.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-011	Vitamins	PLLO	no	SVP	n/a n/a	ı n/a	n/a r	/a n/	a n/a	February 10, 2022	March 14, 2022	March 15, 2022	n/a	March 28, 2022	2022 March 15-16,	GoP	365,925.00	365,925.00		365,925.00	365,925.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-012	Luxent Hotel - Venue & Meals	PLLO	no	Lease of Venue	n/a n/a	ı n/a	n/a r	/a n/	a n/a	March 9, 2022	March 11, 2022	March 11, 2022	March 11, 2022	March 15-16, 2022	2022	GoP	778,000.00	778,000.00		481,000.00	481,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-013	GAD Eco Bag	PLLO	no	Shopping	n/a n/a	ı n/a	n/a r	/a n/	a n/a	March 15, 2022	March 16, 2022	March 16, 2022	n/a	March 18, 2022	March 18, 2022	GoP	34,800.00	34,800.00		26,100.00	26,100.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-013	Laptop Stand	PLLO	no	SVP	n/a n/a	ı n/a	n/a r	/a n/	a n/a	March 15, 2022	March 16, 2022	March 16, 2022	n/a	March 18, 2022	March 18, 2022	GoP	39,150.00	39,150.00		34,800.00	34,800.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-014	Flashlight w/ Multi-tool	PLLO	no	SVP	n/a n/a	a n/a	n/a r	/a n/	a n/a	March 16, 2022	March 16, 2022	March 16, 2022	n/a	March 18, 2022	March 18, 2022	GoP	39,150.00	39,150.00		34,800.00	34,800.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-015	Zoom Ring Light	PLLO	no	SVP	n/a n/a	a n/a	n/a r	/a n/	a n/a	March 22, 2022	March 23, 2022	March 23, 2022	n/a	March 24, 2022	March 24, 2022	GoP	33,495.00	33,495.00		30,450.00	30,450.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-016	LLS Jacket (additional)	PLLO	no	shopping	n/a n/a	a n/a	n/a r	/a n/	a n/a	March 23, 2022	March 23, 2022	March 23, 2022	n/a	May 2, 2022	May 2, 2022	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-016-	1 Catering Services	PLLO	no	shopping	n/a n/a	a n/a	n/a r	/a n/	a n/a	March 28, 2022	March 28, 2022	March 29, 2022	n/a	March 30, 2022	March 30, 2022	GoP	136,000.00	136,000.00		85,400.00	85,400.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-016-2	2 GAD T-Shirt	PLLO	no	Shopping	n/a n/a	a n/a	n/a r	/a n/	a n/a	March 29, 2022	March 29, 2022	March 29, 2022	n/a	March 30, 2022	March 30, 2022	GoP	45,500.00	45,500.00		21,500.00	21,500.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-03-016	PLLO Dry Seal	PLLO-OSEC	no	Shopping	n/a n/a	a n/a	n/a ı	/a n/	a n/a	March 31, 2022	March 31, 2022	March 31, 2022	n/a	April 20, 2022	April 20, 2022	GoP	1,800.00	1,800.00		1,500.00	1,500.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-04-016	Venue & Meals-Luxent Hotel	PLLO	no	Lease of Venue	n/a n/a	a n/a	n/a	/a n/	a n/a	April 11, 2022	April 11, 2022	April 12, 2022	April 12, 2022	April 20-21, 2022	April 20-21, 2022	GoP	228,000.00	228,000.00		156,000.00	156,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a
2022-04-017	2020 Model Brand New Hyundai County Bus	PLLO	no	NP-TFB	n/a n/a	a n/a	n/a	/a n/	a n/a	April 18, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 21, 2022	April 21, 2022	GoP	3,860,000.00		3,860,000.00	3,258,888.00		3,258,888.00	1 n/a n/a n/a r	/a n/a n/a	n/a
	PLLO Jacket	PLLO	no	Shopping	n/a n/a	a n/a	n/a	/a n/	a n/a	March 28, 2022	April 20, 2022	April 21, 2022	n/a	May 23,26 & 31	May 23,26 & 31	GoP	136,000.00	136,000.00		85,000.00	85,000.00		n/a n/a n/a n/a n	/a n/a n/a	n/a
	Freon, Refrigerant 410A, 25 pounds	PLLO-OSEC		Shopping	n/a n/a	a n/a	n/a	/a n/	a n/a	April 29, 2022	April 29, 2022	April 29, 2022	n/a	April 29, 2022	April 29, 2022	GoP	6,000.00	6,000.00		5,400.00	5,400.00		n/a n/a n/a n/a n	/a n/a n/a	n/a
2022-05-020		PLLO		SVP	n/a n/a	a n/a	n/a	/a n/	a n/a	May 4, 2022	May 13, 2022	May 19.2022	n/a	May 27, 2022	May 30, 2022	GoP	111,800.00	111,800.00		86,000.00	86,000.00		n/a n/a n/a n/a r	/a n/a n/a	n/a

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2022-05-021	24-Port Gigabit Rackmount Switch	PLLO	no SVP	n/a	n/a n/a	n/a	n/a n/a	n/a May 4, 2022	May 18, 2022	May 20, 2022	n/a	May 27, 2022	May 30, 2022	GoP	7,150.00	7,150.00	7,140.00 7,140.00		n/a	n/a n/	a n/a n	1/a n/a	n/a	n/a
2022-05-022	Battery Motolite Gold	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a May 12, 2022	May 18, 2022	May 20, 2022	n/a	May 20, 2022	May 20, 2022	GoP	11,500.00	11,500.00	6,129.28 6,129.28		n/a	n/a n/	a n/a n	1/a n/a	n/a	n/a
2022-05-023	Venue & Meals - Manila Hotell	PLLO	no Lease of Venue	n/a	n/a n/a	n/a	n/a n/a	n/a May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022	May 16-17, 2022	May 16-17, 2022	GoP	408,000.00	408,000.00	313,600.00 313,600.00		n/a	n/a n/	a n/a n	1/a n/a	n/a	n/a
(PAP) 5-02-99- 03-0-000	Venue & Meals - Paramount	PLLO	no Lease of Venue	n/a	n/a n/a	n/a	n/a n/a	n/a May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022	GoP	17,000.00	17,000.00	15,000.00 15,000.00		n/a	n/a n/	a n/a n	ı/a n/a	n/a	n/a
2022-06-024	Multivitamins	PLLO	no SVP	n/a	n/a n/a	n/a	n/a n/a	n/a May 26, 2022	June 07, 2022	June 8, 2022	June 8, 2022	June 16, 2022	June 16, 2022	GoP	89,250.00	89,250.00	83,640.00 83,640.00		n/a	n/a n/:	a n/a n	1/a n/a	n/a	n/a
2022-06-024A	Fruit Basket	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a June 10, 2022	June 10, 2022	June 10, 2022	n/a	June 16, 2022	June 16, 2022	GoP	10,000.00	10,000.00	9,990.00 9,990.00		n/a	n/a n/a	a n/a n/	1/a n/a	n/a	n/a
2022-06-026	Catering Services	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a June 24, 2022	June 24, 2022	June 27, 2022	n/a	June 28, 2022	June 28, 2022	GoP	110,000.00	110,000.00	104,920.00 104,920.00		n/a	n/a n/:	a n/a n	1/a n/a	n/a	n/a
Agency Control No. 2022-01-001	Various Common Office Supplies	PLLO	no Agency-to-Agency	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	Feb. 3, 2022	n/a	Feb. 7, 2022	Feb. 7, 2022	GoP	4,648.80	4,648.80	4,648.80 4,648.80		n/a	n/a n/	a n/a n	n/a n/a	n/a	n/a
2022-06-003	Various Common Office Supplies	PLLO	no Agency-to-Agency	n/a	n/a n/a	n/a	n/a n/a		n/a	June 6, 2022	n/a	June 15, 2022	June 15, 2022	GoP	162,316.81	162,316.81	162,316.81 162,316.81			n/a n/a	a n/a n/	n/a n/a	n/a	n/a
2022-06-004	Various Common Office Supplies	PLLO	no Agency-to-Agency	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	June 21, 2022	n/a	June 23, 2022	June 23, 2022	GoP	40,554.80	40,554.80	40,554.80 40,554.80		n/a	n/a n/	'a n/a n/	n/a n/a	n/a	n/a
2022-05-002	Microsoft 365 Business Basic	PLLO	no Agency-to-Agency	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	June 21, 2022	n/a	June 24, 2022	June 24, 2022	GoP	253,082.88	253,082.88	253,082.88 253,082.88		n/a	n/a n/a	a n/a n/	n/a n/a	n/a	n/a
Job Order Nos. 2022-01-001	Disinfection Services	PLLO	no Emergency Purchase	e n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	January 3, 2022	n/a	January 4, 2022	January 4, 2022	GoP	2,400.00	2,400.00	2,400.00 2,400.00		n/a	n/a n/	a n/a n/	1/a n/a	n/a	n/a
2022-01-001	Installation of Aircon	PLLO	no SVP	n/a	n/a n/a	n/a	n/a n/a	n/a October 9, 202	March 3, 2022	March 7, 2022	n/a	March 10, 2022	March 14, 2022	GoP	90,000.00	90,000.00	86,000.00 86,000.00		n/a	n/a n/a	a n/a n/	1/a n/a	n/a	n/a
2022-02-002	Inventory Tag	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a January 26, 202	2 Feb. 15, 2022	Feb. 15, 2022	n/a	Feb. 15, 2022	Feb. 28, 2022	GoP	7,500.00	7,500.00	5,800.00 5,800.00		n/a	n/a n/	a n/a n/	1/a n/a	n/a	n/a
2022-03-002A	Mechanical Parts Repair/replaced	PLLO	no Emergency Purchase	e n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	March 1, 2022	n/a	March 1, 2022	March 1, 2022	GoP	5,400.00	5,400.00	5,384.00 5,384.00		n/a	n/a n/a	'a n/a n/	ı/a n/a	n/a	n/a
2022-03-003	Memo Pad of Sec. Pascual	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a March 2, 2022	March 2, 2022	March 2, 2022	n/a	March 4, 2022	March 4, 2022	GoP	1,100.00	1,100.00	1,000.00 1,000.00		n/a	n/a n/a	a n/a n	1/a n/a	n/a	n/a
2022-03-004	Repairs & replacement of Parts - Plate No. OX 3792	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a February 23, 20	2 March 14, 2022	March 15, 2022	n/a	May 2, 2022	May 2, 2022	GoP	34,000.00	34,000.00	14,957.00 14,957.00		n/a	n/a n/:	a n/a n	1/a n/a	n/a	n/a
2022-03-005	Repairs & replacement of Parts - Plate No. FOY 575	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a February 23, 20	2 March 14, 2022	March 15, 2022	n/a	May 26, 2022	May 26, 2022	GoP	35,000.00	35,000.00	25,047.00 34,522.00		n/a	n/a n/a	a n/a n	1/a n/a	n/a	n/a
2022-03-006	Repairs & replacement of Parts - Plate No. OX 3792	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a February 23, 20	2 March 14, 2022	March 15, 2022	n/a	May 2, 2022	May 2, 2022	GoP	30,000.00	30,000.00	29,557.00 29,557.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
2022-03-007	Memo Pad of Sec. Pascual	PLLO	no Shopping	n/a	n/a n/a	n/a	n/a n/a	n/a March 2, 2022	March 25, 2022	March 25, 2022	n/a	March 25, 2022	March 31, 2022	GoP	1,100.00	1,100.00	1,000.00 1,000.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
2022-05-007A	Change Oil - Plate No. EBZ 510	PLLO	no Emergency Purchase	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	May 2, 2022	n/a	May 2, 2022	May 2, 2022	GoP	5,000.00	5,000.00	4,869.00 4,869.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
2022-05-007B	Change Oil - Plate No. OX 3792	PLLO	no Emergency Purchase	e n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	May 12, 2022	n/a	May 12, 2022	May 12, 2022	GoP	5,500.00	5,500.00	5,414.00 5,414.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
2022-06-009	Trucking Services	PLLO	no Emergency Purchase	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	June 08, 2022	n/a	June 10, 2022	June 10, 2022	GoP	4,000.00	4,000.00	3,800.00 3,800.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
2022-06-010	Disinfection Services	PLLO	no Emergency Purchase	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	June 17, 2022	n/a	June 17, 2022	June 17, 2022	GoP	3,000.00	3,000.00	2,400.00 2,400.00		n/a	n/a n/a	a n/a n/	ı/a n/a	n/a	n/a
																				丄				
	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted											9,389,073.29												
												7,669,554.32												
	Total Savings (Total Alloted Budget - Total Contract Price)									1,719,518.97														

О	N-GOING PROCUREMENT ACTIVITIES		
	Repairs & replacement of Parts-Plate		
	2022-06-008 No.WWI-454 PLLO no Shopping n/a n/a n/a n/a n/a n/a n/a n/a June 8, 2022	June 8, 2022 June 08, 2022 n/a Gol	pP 42,000.00 42,000.00 30,820.00 30,820.00
	Repairs & replacement of Parts - Plate		
	2022-06-029 No. RME 457 PLLO no Shopping n/a n/a n/a n/a n/a n/a n/a n/a n/a June 29, 2022	June 29, 2022 July 12, 2022 n/a Gol	pP 38,000.00 38,000.00 22,157.00 22,157.00
Т		Total Alloted Budget of On-going Procurement Activ	vities 00 000 00
			80,000.00

Prepared by: APPROVED:

ROSALIE T. MORALES

EA III / Acting Procurement Officer

IRENE T. AFORTUNADO

Officer-in-Charge, PLLO