

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
Purchase Order Nos. 2022-02-001	Toner Cartridge, HP 85A (CE285A) Blis	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-02-002	Various Toner Cartridges	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-02-003	External Hard Drive 1TB (Seagate)	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-02-004	Coffee Table, 4 seaters	PLLO-OSEC	no	SVP	n/a	n/a	n/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	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	n/a	n/a	n/a	n/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	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	n/a	n/a	n/a	n/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	
(PAP) 5-02-99-03-0-000	Venue & Meals (Novotel)	PLLO-Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/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	
(PAP) 5-02-99-03-0-000	Venue & Meals (Paramount)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/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	
(PAP) 5-02-99-03-0-000	Venue & Meals (Novotel)	PLLO	no	Lease of Venue	n/a	n/a	n/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	n/a	n/a	
(PAP) 5-02-99-03-0-000	Venue & Meals (Bayleaf)	PLLO-AFMD	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	
2022-04-004A	Tires, Bridgestone 205/55 R16	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 16, 2022	Feb. 16, 2022	Feb. 16, 2022	n/a	Feb. 16, 2022	Feb. 16, 2022	GoP	31,000.00	31,000.00		21,340.00	21,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-005	Daily Protective Mask-KF 94	PLLO	no	SVP	n/a	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	30,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-036-007	Copper Piping/Freon recharging	PLLO-OSEC	no	SVP	n/a	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	GoP	44,350.00	44,350.00		44,350.00	44,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-007A	Novotel Manila - Araneta Center	PLLO	no	Lease of Venue	n/a	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	March 10-11, 2022	GoP	265,000.00	265,000.00		235,200.00	235,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-008	LLS Jacket	PLLO	no	Shopping	n/a	n/a	n/a	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	March 14, 30 & April 1, 2022	GoP	296,000.00	296,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-009	Biometrics	PLLO	no	SVP	n/a	n/a	n/a	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	GoP	87,000.00	87,000.00		79,995.00	79,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-010	Eco Bag	PLLO	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 8, 2022	March 10, 2022	March 10, 2022	n/a	March 14 & 30, 2022	March 14, 30 & April 1, 2022	GoP	17,000.00	17,000.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-011	Vitamins	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 10, 2022	March 14, 2022	March 15, 2022	n/a	March 28, 2022	March 21 & 28, 2022	GoP	365,925.00	365,925.00		365,925.00	365,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-012	Luxent Hotel - Venue & Meals	PLLO	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 9, 2022	March 11, 2022	March 11, 2022	March 11, 2022	March 15-16, 2022	March 15-16, 2022	GoP	778,000.00	778,000.00		481,000.00	481,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-03-013	GAD Eco Bag	PLLO	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-013	Laptop Stand	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-014	Flashlight w/ Multi-tool	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-015	Zoom Ring Light	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-016	LLS Jacket (additional)	PLLO	no	shopping	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-016-1	Catering Services	PLLO	no	shopping	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-016-2	GAD T-Shirt	PLLO	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-03-016A	PLLO Dry Seal	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-04-016A	Venue & Meals-Luxent Hotel	PLLO	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	
2022-04-017	2020 Model Brand New Hyundai County Bus	PLLO	no	NP-TFB	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a
2022-04-018	PLLO Jacket	PLLO	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/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	
2022-04-019	Freon, Refrigerant 410A, 25 pounds	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/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	
2022-05-020	Go Bag	PLLO	no	SVP	n/a	n/a	n/a	n/a	n/a	n/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	n/a	n/a	n/a	

