

Housing and Land Use Regulatory Board-Central Office
Procurement Monitoring Report as of June 30, 2018

Code (UACB/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
5-02-12-030	Security Services	Admin	Competitive Bidding	11/22/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/27/2017	01/16/2018	02/20/2018	03/23/2018	03/26/2018	on-going	N/A	Income	2,563,000.00	2,563,000.00		2,436,149.40	2,436,149.40		COA	11/28/2017	11/28/2017	11/29/2017	11/29/2017	11/29/2017	N/A	
																							Philippine Chamber of Commerce & Industry (QC Chapter)	11/29/2017	11/29/2017	11/29/2017	11/29/2017	11/29/2017	N/A	
																							Bishops-Businessmen's Conference for Human Development	11/29/2017	11/29/2017	11/29/2017	11/29/2017	11/29/2017	N/A	
																							Sentro ng Alternatibong Lingap Pantigal (SALIGAN)	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	N/A	
5-05-04060-01	Four (4) Motor Vehicles	Ofc. Of the Commissioners	Competitive Bidding	02/12/2018	02/15/2018	02/23/2018	03/08/2018	03/08/2018	03/08/2018	03/13/2018	03/23/2018	04/10/2018	04/10/2018	04/17/2018	04/17/2018	Income	4,840,000.00		4,840,000.00	4,780,000.00		4,780,000.00	COA	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018	4/11/2018	
																							Philippine Chamber of Commerce & Industry (QC Chapter)	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018	N/A	
																							Chamber of Automotive Manufacturers of the Phils. (CAMPI)	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018	N/A	
5-02-03-010	Car Batteries, 3 units	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2018	02/20/2018	N/A	02/28/2018	02/28/2018	Income	16,200.00	16,200.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Corrugated Boxes	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2018	03/12/2018	N/A	04/04/2018	04/04/2018	Income	51,000.00	51,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	201 File Folder	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2018	03/02/2018	N/A	03/26/2018	03/26/2018	Income	7,500.00	7,500.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Common-Use Supplies	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2018	04/12/2018	N/A	04/12/2018	04/12/2018	Income	22,475.60	22,475.60		22,475.60	22,475.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Car Batteries, 2 units	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2018	06/19/2018	N/A	06/20/2018	06/20/2018	Income	10,800.00	10,800.00		10,540.00	10,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	25,000kms Periodic Maintenance Service, RP-YR-9436, Toyota Commuter Van 2016 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2018	05/07/2018	N/A	05/07/2018	05/07/2018	Income	14,867.35	14,867.35		14,867.35	14,867.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	145,000kms Periodic Maintenance Service, RP-SKV-931 (WWI-451), Toyota Innova 2013 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2018	05/16/2018	N/A	05/16/2018	05/16/2018	Income	14,106.53	14,106.53		14,106.53	14,106.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	105,000kms Periodic Maintenance Service, RP-SKY-691, Toyota Innova 2013 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2018	05/16/2018	N/A	05/16/2018	05/16/2018	Income	15,095.27	15,095.27		15,095.27	15,095.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	65,000kms Periodic Maintenance Service, RP-SKY-873, Toyota Innova 2013 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2018	05/16/2018	N/A	05/16/2018	05/16/2018	Income	20,974.29	20,974.29		20,974.29	20,974.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-070	Lex Libris	LSG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2018	06/20/2018	N/A	06/20/2018	06/20/2018	Income	33,891.20	33,891.20		33,891.20	33,891.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Common-Use Supplies	Admin	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2018	04/02/2018	N/A	05/09/2018	05/09/2018	Income	113,632.21	113,632.21		47,073.52	47,073.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Common-Use Supplies	Admin	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2018	03/27/2018	N/A	05/24/2018	05/24/2018	Income	95,921.94	95,921.94		75,795.32	75,795.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Common-Use Supplies	Admin	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2018	05/30/2018	N/A	06/01/2018	06/01/2018	Income	88,195.39	88,195.39		57,001.70	57,001.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-020	Printing of Accountable Forms, Official Receipt with RP Seal	Admin	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2018	02/15/2018	N/A	03/08/2018	03/08/2018	Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-020	Order of Payment Forms	Admin	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2018	03/13/2018	N/A	04/09/2018	04/09/2018	Income	256,200.00	256,200.00		256,200.00	256,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 965, S. 2017	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2018	01/05/2018	N/A	01/12/2018	N/A	Income	63,705.60	63,705.60		63,705.60	63,705.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 963, S. 2017	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2018	01/05/2018	N/A	01/12/2018	N/A	Income	110,423.04	110,423.04		110,423.04	110,423.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 960, S. 2017	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2018	02/06/2018	N/A	02/08/2018	N/A	Income	184,867.20	184,867.20		184,867.20	184,867.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 970, S. 2018	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2018	06/06/2018	N/A	06/08/2018	N/A	Income	10,752.00	10,752.00		10,752.00	10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 967, S. 2018	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2018	06/21/2018	N/A	06/22/2018	N/A	Income	13,440.00	13,440.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 968, S. 2018	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2018	06/21/2018	N/A	06/22/2018	N/A	Income	13,440.00	13,440.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-96-020	Publication of Board Resolution No. 969, S. 2018	BoardSec	NP-53.6 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2018	06/21/2018	N/A	06/22/2018	N/A	Income	13,440.00	13,440.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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