

Housing and Land Use Regulatory Board-Central Office
Procurement Monitoring Report as of December 31, 2018

Code (UAC/PAF)	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										
COMPLETED PROCUREMENT ACTIVITIES																																								
5-02-03-010	Car Battery, 1 unit	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	N/A	10/17/2018	10/17/2018	Income	6,270.00	6,270.00		6,270.00	6,270.00																			
5-02-03-010	Car Tires, 6 units, for RP-SJA-679 and RP-SKY-691	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2018	07/12/2018	N/A	07/19/2018	07/19/2018	Income	27,850.00	27,850.00		27,850.00	27,850.00																			
5-02-03-010	Corrugated Boxes	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2018	10/19/2018	N/A	11/12/2018	11/12/2018	Income	38,250.00	38,250.00		38,250.00	38,250.00																			
5-02-03-010	Letterhead, 15 reams	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	N/A	12/27/2018	12/27/2018	Income	12,334.50	12,334.50		12,334.50	12,334.50																			
5-02-03-010	Mailing Envelope with Logo, 15 boxes	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	N/A	12/27/2018	12/27/2018	Income	12,522.75	12,522.75		12,522.75	12,522.75																			
5-02-03-010	Customized Folder with Windows for Board Meetings, 150 pos.	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	N/A	12/27/2018	12/27/2018	Income	13,132.50	13,132.50		13,132.50	13,132.50																			
5-02-13-060-01	1,000kms Periodic Maintenance Service, MV-6933, Hyundai Tucson 2018 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	N/A	07/09/2018	07/09/2018	Income	5,087.40	5,087.40		5,087.40	5,087.40																			
5-02-13-060-01	1,000kms Periodic Maintenance Service, MV-7022, Hyundai Tucson 2018 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	07/09/2018	N/A	07/09/2018	07/09/2018	Income	5,087.40	5,087.40		5,087.40	5,087.40																			
5-02-13-060-01	1,000kms Periodic Maintenance Service, MV-7000, Hyundai Tucson 2018 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2018	07/11/2018	N/A	07/11/2018	07/11/2018	Income	5,087.40	5,087.40		5,087.40	5,087.40																			
5-02-13-060-01	30,000kms 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	08/17/2018	08/17/2018	N/A	09/05/2018	09/05/2018	Income	19,645.20	19,645.20		19,645.20	19,645.20																			
5-02-13-060-01	30,000kms Periodic Maintenance Service, RP-SAA-5463, Toyota Innova 2015	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2018	08/14/2018	N/A	09/05/2018	09/05/2018	Income	25,452.08	25,452.08		25,452.08	25,452.08																			
5-02-13-060-01	55,000kms Periodic Maintenance Service, RP-SLG-471, Toyota Innova 2014	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2018	08/30/2018	N/A	09/05/2018	09/05/2018	Income	17,883.81	17,883.81		17,883.81	17,883.81																			
5-02-13-060-01	85,000kms Periodic Maintenance Service, RP-SKV-362, Toyota Innova 2013 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2018	09/10/2018	N/A	09/11/2018	09/11/2018	Income	25,593.97	25,593.97		25,593.97	25,593.97																			
5-02-13-060-01	110,000kms 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	09/19/2018	09/19/2018	N/A	09/20/2018	09/20/2018	Income	22,240.71	22,240.71		22,240.71	22,240.71																			
5-02-13-060-01	1,000kms Periodic Maintenance Service, MV-6933, Hyundai Tucson 2018 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2018	10/03/2018	N/A	10/03/2018	10/03/2018	Income	5,102.40	5,102.40		5,102.40	5,102.40																			
5-02-13-060-01	5,000kms Periodic Maintenance Service, MV-7022, Hyundai Tucson 2018 Model	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2018	10/03/2018	N/A	10/03/2018	10/03/2018	Income	5,102.40	5,102.40		5,102.40	5,102.40																			
5-02-13-060-01	115,000kms PMS, RP-SKY-691, Toyota Innova 2013	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2018	11/23/2018	N/A	11/28/2018	11/28/2018	Income	30,473.52	30,473.52		30,473.52	30,473.52																			
5-02-13-060-01	70,000kms PMS, RP-SKY-673, Toyota Innova 2013	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2018	12/06/2018	N/A	12/07/2018	12/07/2018	Income	16,174.08	16,174.08		16,174.08	16,174.08																			
1-06-06-010	Supply, Delivery and Installation of Car Accessories for Four (4) Hyundai Tucson Motor Vehicles	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2018	12/03/2018	N/A	12/18/2018	12/18/2018	Income	60,000.00		60,000.00	57,632.00	57,632.00																			
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	08/08/2018	08/08/2018	N/A	07/09/2018	07/09/2018	Income	125,479.76	125,479.76		125,479.76	125,479.76																			
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	08/15/2018	08/15/2018	N/A	08/15/2018	08/15/2018	Income	43,338.76	43,338.76		43,338.76	43,338.76																			
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	10/16/2018	10/16/2018	N/A	10/16/2018	10/16/2018	Income	122,232.55	122,232.55		122,232.55	122,232.55																			
1-06-05-030	Desktop, MITHI, 16 units	ICTD	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2018	11/08/2018	N/A	11/08/2018	11/08/2018	Income	627,328.00		627,328.00	627,328.00	627,328.00																			
1-06-05-030	Laptops, MITHI, 12 units	ICTD	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2018	11/08/2018	N/A	11/08/2018	11/08/2018	Income	548,970.24		548,970.24	548,970.24	548,970.24																			
5-02-99-020	Publication of ExCom Resolution No. 01, S. 2018	BoardSec	NP-53.8 Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2018	07/18/2018	N/A	07/18/2018	N/A	Income	10,752.00	10,752.00		10,752.00	10,752.00																			

Handwritten signature