





ANNEX B

DANGEROUS DRUGS BOARD Procurement Monitoring Report as of June 30, 2022

Code (FAP)	Procurement Project	P/O/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Conference	Add'l Date of Pre-Bid Conf	Eligibility Check	Sub/Gen of Bid	Bd Evaluation	Final Qual	Bids-4 BGC Rejection Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (FAP)			Contract Cost (FAP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explanations & changes from the application)		
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Gen of Bid		Bd Evaluation	Post Qual Acceptance (If applicable)
	Packing & Labeling of 2021 Annual Report (Collateral)	MAERU	NO	NP-639 - Small Procurement	n/a	04/09/2022-04/19/2022	n/a	12/01/2022	12/01/2022	13/01/2022	n/a	13/01/2022	13/01/2022	20/05/2022	13/09/2022	15/09/2022	195000	195000	0	195000	195,000.00	0								
	Various Office Devices and Accessories	PADE-PMO	NO	NP-639 - Small Procurement	n/a	04/21/2022-04/28/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	189000	189000	0	189000	189,000.00	0								
	Various Office Supplies	ORD	NO	NP-639 - Small Procurement	n/a	04/21/2022-04/28/2022	n/a	02/05/2022	03/05/2022	05/05/2022	n/a	08/05/2022	13/05/2022	n/a	07/09/2022	30/05/2022	21000	21000	8300	8300	8,300.00	14103	14,103.00	0						
	Various Office Fixtures	Budget	NO	NP-639 - Small Procurement	n/a	04/21/2022-04/28/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	50000	50000	0	0	50,000.00	0								
	Various Office Devices	NP-639 - Small Value Procurement	NO	NP-639 - Small Value Procurement	n/a	04/22/2022-04/28/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23000	23000	23000	23000	23,000.00	23000	23,000.00	0						
	Various Office Devices and Accessories	COA	NO	NP-639 - Small Value Procurement	n/a	04/27/2022-05/02/2022	n/a	02/05/2022	05/05/2022	05/02/2022	n/a	12/05/2022	05/20/2022	n/a	06/05/2022	06/05/2022	32200	32200	30738	30738	30,738.00	30738	30,738.00	0						
	Collaterals	MAERU	NO	NP-639 - Small Value Procurement	n/a	05/09/2022-05/09/2022	n/a	05/05/2022	06/05/2022	10/05/2022	n/a	12/05/2022	25/05/2022	n/a	26/05/2022	26/05/2022	350000	350000	350000	350000	350,000.00	350000	350,000.00	0						
	Various Office Devices and Accessories	PEPUD	NO	NP-639 - Small Value Procurement	n/a	05/09/2022-05/11/2022	n/a	11/05/2022	12/05/2022	13/05/2022	n/a	23/05/2022	03/09/2022	n/a	17/09/2022	20/09/2022	36900	36900	32278	32278	32,278.00	32278	32,278.00	0						
	Various Office Supplies	Smully	NO	NP-639 - Small Value Procurement	n/a	05/09/2022-05/11/2022	n/a	12/05/2022	13/05/2022	14/05/2022	n/a	16/05/2022	23/05/2022	08/09/2022	13/09/2022	15/09/2022	165400	165400	0	0	165,400.00	0								
	Various Office Devices and Accessories	MISD	NO	NP-639 - Small Value Procurement	n/a	05/19/2022-05/19/2022	n/a	20/05/2022	23/05/2022	25/05/2022	n/a	02/09/2022	07/09/2022	n/a	15/09/2022	16/09/2022	24900	24900	22550	22550	22,550.00	22550	22,550.00	0						
	Subscription to Proxmox Virtual Environment	MISD	NO	NP-639 - Small Value Procurement	n/a	05/19/2022-05/19/2022	n/a	27/05/2022	28/05/2022	01/07/2022	n/a	19/07/2022	01/09/2022	n/a	11/09/2022	12/09/2022	230000	230000	150000	150000	150,000.00	150000	150,000.00	0						
	Various Office Devices	NP-639 - Small Value Procurement	NO	NP-639 - Small Value Procurement	n/a	05/11/2022-05/17/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14000	14000	14000	14000	14,000.00	14000	14,000.00	0						
	Renewal of 136 EScan	MISD	NO	NP-639 - Small Value Procurement	n/a	05/19/2022-05/19/2022	n/a	17/05/2022	17/05/2022	20/05/2022	n/a	23/05/2022	01/09/2022	n/a	24/09/2022	24/09/2022	250000	250000	250000	250000	250,000.00	250000	250,000.00	0						
	Various Office Devices and Accessories	Logistics	NO	NP-639 - Small Value Procurement	n/a	05/19/2022-05/23/2022	n/a	23/05/2022	24/05/2022	24/05/2022	n/a	23/05/2022	03/09/2022	n/a	17/09/2022	20/09/2022	92400	92400	75579	75579	75,579.00	75579	75,579.00	0						
	T-Shirts with Collar	PEPUD	NO	NP-639 - Small Value Procurement	n/a	05/19/2022-05/23/2022	n/a	26/05/2022	28/05/2022	27/05/2022	n/a	31/05/2022	09/09/2022	n/a	16/09/2022	16/09/2022	120000	120000	102000	102000	102,000.00	102000	102,000.00	0						
	Mag Box	AFMD	NO	Shopping	n/a	05/05/2022-06/03/2022	n/a	08/06/2022	08/06/2022	10/06/2022	n/a	13/07/2022	20/07/2022	n/a	27/07/2022	01/08/2022	28900	28900	27703	27703	27,703.00	27703	27,703.00	0						
	Various Ink Cartridges	Smully	NO	NP-639 - Small Value Procurement	n/a	05/05/2022-06/03/2022	n/a	10/05/2022	13/05/2022	15/05/2022	n/a	20/09/2022	21/09/2022	n/a	27/09/2022	27/09/2022	95500	95500	47346.4	47346.4	47,346.40	47346.4	47,346.40	0						
	Various Office Devices and Accessories	HRMS	NO	NP-639 - Small Value Procurement	n/a	04/05/2022-05/03/2022	n/a	27/05/2022	28/05/2022	01/07/2022	n/a	13/07/2022	25/07/2022	n/a	09/09/2022	18/09/2022	26500	26500	24975	24975	24,975.00	24975	24,975.00	0						
	Various Office Devices and Accessories	NP-639 - Small Value Procurement	NO	NP-639 - Small Value Procurement	n/a	06/07/2022-06/10/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23700	23700	23700	23700	23,700.00	23700	23,700.00	0						
	Various Office Supplies	NP-639 - Small Value Procurement	NO	NP-639 - Small Value Procurement	n/a	06/16/2022-06/20/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8260	8260	7815	7815	7,815.00	7815	7,815.00	0						
	Various Office Devices	ORD	NO	NP-639 - Small Value Procurement	n/a	06/16/2022-06/20/2022	n/a	27/05/2022	28/05/2022	01/07/2022	n/a	13/07/2022	25/07/2022	n/a	09/09/2022	19/09/2022	28750	28750	24895	24895	24,895.00	24895	24,895.00	0						
	Various Office Devices and Accessories	PSRSD-PMO	NO	NP-639 - Small Value Procurement	n/a	06/19/2022-06/20/2022	n/a	27/05/2022	28/05/2022	01/07/2022	n/a	13/07/2022	25/07/2022	n/a	09/09/2022	09/09/2022	143000	143000	137916	137916	137,916.00	137916	137,916.00	0						
	Catering Services	NO	NO	NP-639 - Small Value Procurement	n/a	06/17/2022-06/20/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	93000	93000	80724	80724	80,724.00	80724	80,724.00	0						







