

**ANNEX B**

**Pag-IBIG FUND - TAS SSWM Procurement Monitoring Report as of December 31, 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
	(1) unit Cash Box	HLAD		Small Value						07/29/20			08/04/20
	(1) unit Money Detector	HLAD		Small Value									
	422 pcs Face Shield	LSD		Shopping						12/14/20			12/15/20
	1 unit Chair Manager	OH-BDD		Small Value						12/18/20			12/21/20
	10 lengths PVC Moulding	PVD		Small Value						07/09/20			
	(6) pcs Duplo Ink, for M-420 Duplo Machine	AA		Direct Contracting						EXCLUSIVE			07/16/20
	(1) pc Duplo Master DRC-42 for M-420 Duplo Machine	AA		Direct Contracting						EXCLUSIVE			07/16/20
	Supply and delivery of 16 pcs Toner with Free use of Printer	Remediation		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 16 pcs Toner with Free use of Printer	Remediation		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 18 pcs Toner with Free use of Printer	Remediation		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 100 pcs Toner with Free use of Printer	LMRD-Foreclosure		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 342 pcs Toner with Free use of Printer	LOD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 37 pcs Toner with Free use of Printer	OHH-LO		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 151 pcs Toner with Free use of Printer	LMD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 12 pcs Toner with Free use of Printer	BDD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 42 pcs Toner with Free use of Printer	BDD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 126 pcs Toner with Free use of Printer	LSD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 126 pcs Toner with Free use of Printer	LSD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 168 pcs Toner with Free use of Printer	AA		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 168 pcs Toner with Free use of Printer	AA		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 42 pcs Toner with Free use of Printer	LMRD - FORECLOSURE		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	Supply and delivery of 122 pcs Toner with Free use of Printer	HLAD		Public Bidding	05/21/20	07/20/20	07/30/20	08/11/20	08/11/20	08/13/20	08/20/20	08/20/20	09/04/20
	(10) btl Alcohol, ethyl, 68%-70%, scented, 500 ml.	LOD		PS-DBM									
	(3) packs Battery, AA, E91MAXBP2, 2pcs/pack	LOD		Shopping									