

Senate Electoral Tribunal - Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
1	Venue for the conduct of the orientation on the Code of Conduct for Officers and Employees of the Senate Electoral Tribunal	HRMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2022	N/A	May 17, 2022	N/A	May 25, 2022	N/A	GoP	15,000.00	15,000.00		9,460.00	9,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Food for the conduct of orientation on the Gender Sensitive Code of Conduct for Officers and Employees of the Senate Electoral Tribunal on May 25, 2022 at the Sugar Center Building Social Hall	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	May 24, 2022	N/A	May 25, 2022	May 25, 2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	11R Print of Photo of the newly designated Chairperson of the Tribunal in the SET Gallery of Chairpersons	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2022	N/A	N/A	N/A	May 19, 2022	May 31, 2022	GoP	4,100.00	4,100.00		935.00	935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	3 pack Morocco Board, Letter Size (100 pcs/pack) blue Procurement of Office Supplies for COA use	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	N/A	N/A	N/A	Jun. 06, 2022	Jun. 07, 2022	GoP	2,500.00	2,500.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Twenty pieces drawer locks for executive tables of SET Secretary, Deputy Secretary and Service Group	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	N/A	Jun. 02, 2022	N/A	Jun. 08, 2022	Jun. 09, 2022	GoP	10,000.00	10,000.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Holder for the Certificate of Appreciation to the lecturers during the conduct of Orientation on the Gender Sensitive Code of Conduct for Officers and Employees of the Senate Electoral Tribunal	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	N/A	N/A	N/A	May 22, 2022	May 24, 2022	GoP	1,500.00	1,500.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	1 package Venue and Meals for the Tribunal Meeting on June 2, 2022	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2022	May 26, 2022	May 26, 2022	N/A	Jun. 02, 2022	N/A	GoP	155,000.00	155,000.00		115,450.00	115,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of lacquer flo, sanding sealer, tinting color, wood stain mahogany, enamel, spray gun for revarnishing of Executive Table	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2022	N/A	Jun. 20, 2022	N/A	Jun. 23, 2022	Jun. 27, 2022	GoP	5,110.00	5,110.00		3,455.00	3,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of HP Toner Cartridge for HP Color Laser Jet Pro MFP M282nw printer	Dep. Sec.	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2022	N/A	Jun. 21, 2022	N/A	Jun. 23, 2022	Jun. 27, 2022	GoP	26,000.00	26,000.00		15,790.00	15,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	One piece Glass Plaque for Outgoing Senator Member of Tribunal	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	N/A	N/A	N/A	May 31, 2022	May 31, 2022	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Purchase of 1 unit each Drum, Developer, Process unit and Fusing Lower Guide for the repair of Sharp Multi Function Digital Copier	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	N/A	May 30, 2022	N/A	Jun. 13, 2022	Jun. 13, 2022	GoP	9,563.00	9,563.00		9,563.00	9,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1 pc Painting as a token of appreciation for the contribution of Sen. Gordon as a member of the Tribunal	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2022	N/A	Jun. 01, 2022	N/A	Jun. 02, 2022	Jun. 02, 2022	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Toner for Sharp Copier MX-M315N	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 20, 2022	N/A	Jun. 20, 2022	N/A	Jun. 23, 2022	Jun. 27, 2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities			5,343,780.98										
																			Total Contract Price of Procurement Activities Conducted						4,529,071.47							
																			Total Savings (Total Alloted Budget - Total Contract Price)						814,709.51							

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2	1 unit U-control UCA 222 2in/out USB Audio Interface with digital output 2 unit RCA Plug - 2 x 6.3mm Mono Plug 1-3m 1 unit 2 x RCA Plug to 2 x RCA Plug 3m Mono Cable 3m 1 unit 1 x 3.5mm Stereo plug to 2x6.3mm Mono Plug 3m	ICSJ/RMS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,900.00	10,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																			20,617,234.50														

Prepared by:

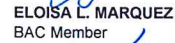


JULIUS E. REMUDARO
BAC Secretariat

Recommended for Approval by:
SET Bids and Awards Committee



ELEANOR S. FRANCISCO-ANUNCIACION
BAC Chairperson



ELOISA L. MARQUEZ
BAC Member



JAMES G. ALLANIGUE
BAC Provisional Member



NANCY G. CAÑETE
End-user Representative, OSEC



LAMBERTO B. DELLEVA
BAC Member



JEFFREY P. TUMALA
BAC Provisional Member

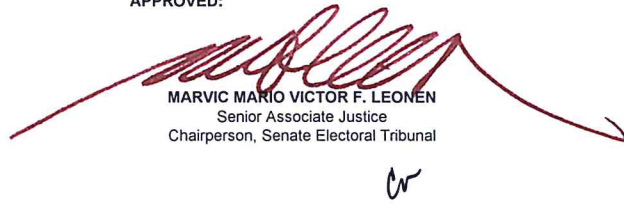


ARNIE P. SUMOGAT
BAC Provisional Member



CHRISTIANN LEONARD P. AGODON
End-user Representative, HRMS

APPROVED:



MARVIC MARIO VICTOR F. LEONEN
Senior Associate Justice
Chairperson, Senate Electoral Tribunal

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