

ANNEX B

PUBLIC ATTORNEY'S OFFICE Central Office Procurement Monitoring Report as of March 21, 2022

Code (PAP)	Procurement Project	PAC/ End-User	Is this an Early Procurement event?	Area of Procurement	Pre-Procurement Conference	Award of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Competition	Inspection Acceptance	Source of Funds	ABC (PIF)		Contract Cost (PIF)		List of Invited Bidders	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																			Total	MOOE	Total	MOOE								
615	VARIOUS OFFICE SUPPLIES FOR CY 2021	PAC-CO	No	Registered Field Bidding		17-Jul-21	18/29 July 31-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	12-Oct-21	12-Oct-21	17-Nov-21	17-Nov-21	20-Dec-21	20-Dec-21	GMA	1,600,000.00	1,600,000.00	741,300.00	741,300.00	TANPCO/COA	19-Jul-21	18-Aug-21	15-Sep-21	14-Sep-21	14-Sep-21	Registered Procurement - Two-Stage Bidding	
246	RECONSTRUCTION OF THE PRINTING OF 10,000 THOUSAND TWO HUNDRED TWENTY NINE THOUSAND AND ONE HUNDRED EIGHT FIVE (129189) SHEETS OF 100 UNITS BROTHERS	PAC-CO and CO	No	Open/Sealed		N/A		24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	18-Oct-21	18-Oct-21	23-Dec-21	23-Dec-21	GMA	28,604,286.00	28,604,286.00	5,280,880.00	5,280,880.00	TANPCO/COA	19-Jul-21	18-Aug-21	14-Sep-21	14-Sep-21	14-Sep-21			
544	400 UNITS BROTHERS	PAC-CO	No	Public Bidding		20-Aug-21	31-Aug-21	28-Oct-21	28-Sep-21	28-Sep-21	28-Sep-21	05-Oct-22	05-Oct-22	29-Oct-21	29-Oct-21	28-Nov-21	28-Nov-21	GMA	5,880,000.00	5,880,000.00	3,696,000.00	3,696,000.00	TANPCO/COA	24-Aug-21	14-Sep-21	14-Sep-21	14-Sep-21	14-Sep-21		
103	Cargo Forwarder for 2021	PAC-CO	Yes	Public Bidding		05-Nov-20	18-Nov-21	02-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	08-Dec-21	03-Dec-21	18-Jan-21	18-Jan-21	31-Dec-21	31-Dec-21	GMA	819,000.00	819,000.00	819,000.00	819,000.00	TANPCO/COA	18-Nov-20	28-Nov-20	28-Nov-20	28-Nov-20	28-Nov-20		
547	Chelung Water Supply for 2021	PAC-CO	Yes	Registered Procurement		08-Nov-20	18-Nov-20	28-Feb-21	28-Feb-21	28-Feb-21	28-Feb-21	28-Feb-21	28-Feb-21	28-Mar-21	28-Mar-21	31-Dec-21	31-Dec-21	GMA	312,000.00	312,000.00	304,000.00	304,000.00	TANPCO/COA	18-Nov-20	18-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	Three-Stage Bidding	
420	Lot 1: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	8,600,000.00	8,600,000.00	7,173,500.00	7,173,500.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 2: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	8,780,000.00	8,780,000.00	8,784,000.00	8,784,000.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 3: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	998,500.00	998,500.00	901,200.00	901,200.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 4: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	1,115,000.00	1,115,000.00	625,000.00	625,000.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 5: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	6,308,400.00	6,308,400.00	8,220,880.00	8,220,880.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 6: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	3,800,000.00	3,800,000.00	2,880,000.00	2,880,000.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 7: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	7,771,800.00	7,771,800.00	3,053,787.00	3,053,787.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 8: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	80,000.00	80,000.00	80,700.00	80,700.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	2-Stage Bidding	
201	Lot 9: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 10: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 11: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 12: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 13: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 14: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 15: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 16: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 17: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 18: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 19: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 20: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 21: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 22: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 23: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 24: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 25: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 26: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 27: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 28: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	12-Aug-21	12-Aug-21	01-Sep-21	01-Sep-21	15-Oct-21	15-Oct-21	GMA	10,980.00	10,980.00	10,980.00	10,980.00	TANPCO/COA	06-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21		
201	Lot 29: VARIOUS PRINTING INKS	PAC-CO	No	Public Bidding		08-Jul-21																								

