

ANNEX B

redit Policy Council Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
	Newspaper and Magazine Subscription	CPAD	SVP	N/A	12/24/19	N/A	N/A	12/27/19	N/A	N/A	1/2/20	1/2/20	1/2/20			GAA
	Lease/Rental of Copier	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	GAA
	Aircon Maintenance	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/20	1/12/20	1/12/20	1/13/20	1/13/20	GAA
	ACPC Workshop (Jan 14-17)	PRPS	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/20	1/13/20	1/13/20	1/17/20	1/17/20	GAA
	Supplies (Copier)	ADMIN	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/20	1/21/20	1/21/20	1/21/20	1/21/20	GAA
	ACPC Workshop (Feb 12-14)	PDD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/20	2/10/20	2/10/20	2/14/20	2/14/20	GAA
	Software Subscription (Adobe Creative Cloud)	ISMD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/20	2/11/20	2/11/20	2/14/20	2/14/20	GAA
	Composition and Production of ACPC Song and Jingle	CPAD	NP 52.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/20	3/2/20	3/2/20			GAA
	Communication Equipment	APCP	SVP	N/A	2/13/20	N/A	N/A	2/17/20	N/A	N/A	2/24/20	2/24/20	2/24/20	3/01/20	3/04/20	APCP
	Supplies (Copier)	ADMIN	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/02/20	3/02/20	3/02/20	3/04/20	3/04/20	GAA
	Supplies (Copier)	ADMIN	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/02/20	3/02/20	3/02/20	3/04/20	3/04/20	GAA
	Aircon Maintenance	ADMIN	SVP	N/A	N/A				N/A	N/A	3/04/20	3/04/20	3/04/20	3/07/20	3/09/20	GAA
	Communication Equipment	CPAD	SVP	N/A	2/25/20	N/A	N/A	2/28/20	N/A	N/A	3/9/20	3/9/20	3/9/20	3/13/20	3/16/20	GAA
	Infographia Subscription	CPAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/20	3/10/20	3/10/20	3/16/20	3/16/20	GAA
	G Suite Subscription	ISMD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/20	3/10/20	3/10/20	3/16/20	3/16/20	GAA
	Supplies (Covid response)	ME	Emergency Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/20	4/14/20	4/14/20	4/14/20	4/16/20	GAA
	Supplies (Covid response)	OED	Emergency Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/20	5/14/20	5/14/20	5/14/20	5/18/20	GAA
	Supplies (Covid response)	AFMS	Emergency Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA
	Supplies (Covid response)	ADMIN	Emergency Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA
	Supplies (Covid response)	OED	Emergency Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA
	Provision for Security Services July to December 2020	ADMIN	SVP	N/A	6/19/20	N/A	6/26/20	6/26/20	N/A	N/A	6/26/20	6/29/20	6/30/20			GAA
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																