

COMMISSION ON AUDIT

Regional Office No. XI

Davao City

Procurement Monitoring Report as of 1st Semester of CY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES											
50202010	MEALS & SNACKS -PLANNING 01/26/2018	ATFS-Training	Small Value Procurement	1/4/2018	1/4/2018	n/a	n/a	1/5/2018	n/a	n/a	1/8/2018
50202010	MEALS & SNACKS -Conference w/ the Accounts from Region XI-LGUs, SUCs and Water Districts on January 11 to 12, 2018	ATFS-Training	Small Value Procurement	1/4/2018	1/4/2018	n/a	n/a	1/5/2018	n/a	n/a	1/8/2018
50203010/ 50203080/ 50203990	1ST Quarter of CY 2018 Office supplies, IT supplies, Dormitory supplies and building maintenance supplies of COA ROXI, BUHANGIN, DAVAO CITY	All Sector of COA ROXI	PS-DBM	1/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a
			SHOPPING (B)	1/29/2018	2/3/2018	n/a	n/a	2/12/2018	n/a	n/a	2/27/2018
50203010	1st quarter supplies (re-canvass per BAC Res#18-024	All Sector of COA ROXI	SHOPPING (B)	4/4/2018	4/5/2018	n/a	n/a	4/13/2018	n/a	n/a	4/26/2018/05.23.18
50203010	1st quarter supplies (re-canvass per BAC Res#18-025	All Sector of COA ROXI	SHOPPING (B)	4/4/2018	4/4/2018	n/a	n/a	4/13/2018	n/a	n/a	4/26/2018
50204010	400 containers Distilled water (5liters)	All Sector of COA ROXI	Small Value Procurement	1/12/2018	1/16/2018	n/a	n/a	1/17/2018	n/a	n/a	1/18/2018
50203080	5 cans coolant cold spray 3.5 oz/99.2g	ATFS	Small Value Procurement	1/12/2018	1/16/2018	n/a	n/a	1/17/2018	n/a	n/a	1/29/2018
50299990	60 mtrs garden net 8ft and 3kls tie wire #16	ATFS	Small Value Procurement	1/17/2018	1/18/2018	n/a	n/a	1/29/2018	n/a	n/a	2/12/2018
50202010	Meals and snacks for conference of ATLS of NGS on January 19, 2018	ATFS-Training	Small Value Procurement	1/12/2018	1/12/2018	n/a	n/a	1/17/2018	n/a	n/a	1/18/2018
50203210	Indoor antenna for dormitory led tv's	ATFS-Dormitory	Small Value Procurement	1/17/2018	1/24/2018	n/a	n/a	1/29/2018	n/a	n/a	2/12/2018
50203990	Electrical supplies re-canvass per BAC Res.#17-155	ATFS	Small Value Procurement	1/17/2018	1/18/2018	n/a	n/a	1/29/2018	n/a	n/a	2/12/2018
50604050	Installation of ramp, railing and parking area signage at PSAO-Tagum	PSAO Tagum	Small Value Procurement	1/17/2018	1/18/2018	n/a	n/a	1/29/2018	n/a	n/a	2/12/2018
50202010	Meals and snacks for Cpa Dialogues on Feb. 5, 2018	ATFS-Training	Small Value Procurement	1/29/2018	1/29/2018	n/a	n/a	1/30/2018	n/a	n/a	2/2/2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf
1/22/2018	n/a	01/26/2018	01/26/2018	Buisiness Type Income-Off-Budgetary Funds-COA RF-FEES	11,400.00	11,400.00	-	11,400.00	11,400.00	-	COA REPRESENTATIVE	1/4/2018	n/a
1/10/2018	n/a	01/11-12/2018	01/12/2018	Buisiness Type Income-Off-Budgetary Funds-COA RF-FEES	43,425.00	43,425.00	-	42,460.00	42,460.00	-	COA REPRESENTATIVE	1/4/2018	n/a
n/a	n/a	01/31/2018	01/31/2018	RA Fund-GF-New GA-Specific Budget of NGA	74,200.00	74,200.00	-	40,003.48	40,003.48	-	COA REPRESENTATIVE	1/11/2018	n/a
3/7/2018	n/a	03/14/2018	03/14/2018		247,529.00	247,529.00	-	116,085.00	116,085.00	-		1/24/2018	n/a
5/16/2018	n/a	05.23//05.17.18	05.17/05.23.18	RA Fund-GF-New GA-Specific Budget of NGA	34,800.00	34,800.00	-	21,616.00	21,616.00	-	COA REPRESENTATIVE	4/3/2018	n/a
05.16/05.21	n/a	05.22/05.17	05.18/05.23	RA Fund-GF-New GA-Specific Budget of NGA	39,760.00	39,760.00	-	49,675.00	49,675.00	-	COA REPRESENTATIVE	4/3/2018	n/a
1/19/2018	n/a	1/22/2018 to 4/4/2018	1/22/2018 to 4/4/2018	RA Fund-GF-New GA-Specific Budget of NGA	16,000.00	16,000.00	-	12,000.00	12,000.00	-	COA REPRESENTATIVE	1/11/2018	n/a
2/1/2018	n/a	02/20/2018	02/21/2018	RA Fund-GF-New GA-Specific Budget of NGA	4,000.00	4,000.00	-	2,500.00	2,500.00	-	COA REPRESENTATIVE	1/11/2018	n/a
2/16/2018	n/a	02/20/2018	02/22/2018	RA Fund-GF-New GA-Specific Budget of NGA	6,540.00	6,540.00	-	4,875.00	4,875.00	-	COA REPRESENTATIVE	1/16/2018	n/a
1/18/2018	n/a	01/19/2018	01/19/2018	RA Fund-GF-New GA-Specific Budget of NGA	7,200.00	7,200.00	-	7,200.00	7,200.00	-	COA REPRESENTATIVE	1/11/2018	n/a
2/20/2018	n/a	02/26/2018	02/27/2018	Buisiness Type Income-Off-Budgetary Funds-COA RF-FEES	19,500.00	19,500.00	-	14,925.00	14,925.00	-	COA REPRESENTATIVE	1/16/2018	n/a
2/19/2018	n/a	02/20/& 03/09/2018	02/20/& 03/27/2018	RA Fund-GF-New GA-Specific Budget of NGA	10,400.00	10,400.00	-	7,035.00	7,035.00	-	COA REPRESENTATIVE	1/16/2018	n/a
3/5/2018	n/a	03/09/2018	04/18/2018	RA Fund-GF-New GA-Specific Budget of NGA	36,213.45	-	36,213.45	34,419.01	-	34,419.01	COA REPRESENTATIVE	1/16/2018	n/a
2/2/2018	n/a	02/05/2018	02/05/2018	RA Fund-GF-New GA-Specific Budget of NGA	16,000.00	16,000.00	-	15,936.00	15,936.00	-	COA REPRESENTATIVE	1/24/2018	n/a

Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	1/5/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/5/2018	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	2/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/16/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/16/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/16/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	1/29/2018	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES											
50203220	Dew Foam and sunscreen roller shade for the newly constructed COA XI Dormitory at the 3rd flr. (re-canvass)	ATFS-Dormitory	Small Value Procurement	1/29/2018	1/31/2018	n/a	n/a	2/7/2018	n/a	n/a	2/23/2018
				4/4/2018	4/6/2018	n/a	n/a	4/13/2018	n/a	n/a	4/30/2018
50604050	ICT Equipment re-canvass per BAC res#18-003	All Sector of COA ROXI	SHOPPING (B)	1/29/2018	1/31/2018	n/a	n/a	2/7/2018	n/a	n/a	3/6/2018
50203010	Self-inking stamp for the new accountant	ATFS-Finance	Small Value Procurement	1/29/2018	1/30/2018	n/a	n/a	2/7/2018	n/a	n/a	2/20/2018
50604060	Supply and installation of water tank	ATFS-GSU	Small Value Procurement	2/7/2018	2/19/2018	n/a	n/a	2/27/2018	n/a	n/a	3/8/2018
50213060	Pull down of transmission assembly to replace clutch disc assembly, pressure plate, release & pilot bearing	ATFS-GSU	Small Value Procurement	2/7/2018	2/8/2018	n/a	n/a	2/19/2018	n/a	n/a	3/5/2018
50213060	Labor and materials for the repair of SGL 961	ATFS-GSU	Small Value Procurement	2/7/2018	2/8/2018	n/a	n/a	2/19/2018	n/a	n/a	3/5/2018
50213040/60	Battery for Genset and Hino Bus	PSAO DIGOS /ATFS-GSU	Small Value Procurement	2/12/2018	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	3/8/2018
50213060	Additional material for the repair of SGL 739	ATFS-GSU	Direct Contracting	4/25/2018	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2018
50203990	lavatory flexible hose	ATFS-GSU	Small Value Procurement	2/12/2018	2/15/2018	n/a	n/a	3/2/2018	n/a	n/a	failed bid
50203990	lavatory flexible hose (re-canvass)	ATFS-GSU	Small Value Procurement	4/4/2018	4/5/2018	n/a	n/a	4/13/2018	n/a	n/a	4/26/2018
50299990	Uniform, Costumes and supplies for COA Mindanao Palaro At CDO on March 13-15, 2018	All Sector of COA ROXI	Small Value Procurement	2/12/2018	2/14/2018	n/a	n/a	2/19/2018	n/a	n/a	2/23/2018
50203010	Inked ribbon cartridge#CE31520 for bundy clock	All Sector of COA ROXI	Small Value Procurement	2/19/2018	2/21/2018	n/a	n/a	2/27/2018	n/a	n/a	failed bid
50205010	Air Freight (door-to-door) for various manuals purchased at the COA PIDS production	ATFS-Training	Small Value Procurement	2/19/2018	2/22/2018	n/a	n/a	2/27/2018	n/a	n/a	4/3/2018
50202010	Various manuals for reference materials both COANS and Agency Personnel	ATFS-Training	Direct Contracting	2/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2018
50203210	Indoor antenna for newly purchased LED TV 32" at dormitory	ATFS-Dormitory	Small Value Procurement	2/27/2018	2/27/2018	n/a	n/a	3/2/2018	n/a	n/a	3/8/2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf
2/28/2018	n/a	03/19/2018	04/03/2018	Business Type Income-Off-Budgetary Funds-COA RF-FEES	209,791.50	209,791.50	-	92,102.25	92,102.25	-	COA REPRESENTATIVE	1/24/2018	n/a
5/15/2018	n/a	06/08/2018	06/08/2018					74,757.60	74,757.60	-		4/3/2018	n/a
04/06.30/18	n/a	05/16.18.23/18	06/07/2018	RA Fund-GF-New GA-Specific Budget of NGA	983,800.00	-	983,800.00	797,577.00	-	797,577.00	COA REPRESENTATIVE	1/24/2018	n/a
2/21/2018	n/a	02.22.2018	02.23.2018	RA Fund-GF-New GA-Specific Budget of NGA	700.00	700.00	-	400.00	400.00	-	COA REPRESENTATIVE	1/24/2018	n/a
3/26/2018	n/a	03/26/2018	03/28/2018	RA Fund-GF-New GA-Specific Budget of NGA	14,521.44	14,521.44	-	8,780.00	8,780.00	-	COA REPRESENTATIVE	2/6/2018	n/a
3/27/2018	n/a	03/28/2018	04/13/2018	RA Fund-GF-New GA-Specific Budget of NGA	15,818.00	15,818.00	-	14,380.00	14,380.00	-	COA REPRESENTATIVE	2/6/2018	n/a
3/6/2018	n/a	03/08/2018	03/14/2018	RA Fund-GF-New GA-Specific Budget of NGA	41,540.40	41,540.40	-	34,765.00	34,765.00	-	COA REPRESENTATIVE	2/6/2018	n/a
3/26/2018	n/a	03/26/2018	03/27/2018	RA Fund-GF-New GA-Specific Budget of NGA	31,680.00	31,680.00	-	23,720.00	23,720.00	-	COA REPRESENTATIVE	2/12/2018	n/a
5/4/2018	n/a	5/4/2018	5/4/2018	RA Fund-GF-New GA-Specific Budget of NGA	1,500.00	1,500.00	-	1,175.00	1,175.00	-	COA REPRESENTATIVE	4/24/2018	n/a
failed bid	failed bid	failed bid	failed bid	RA Fund-GF-New GA-Specific Budget of NGA	1,300.00	1,300.00	-	-	-	-	COA REPRESENTATIVE	2/12/2018	n/a
5/16/2018	n/a	05/18/2018	05/18/2018	RA Fund-GF-New GA-Specific Budget of NGA	4,000.00	4,000.00	-	2,150.00	2,150.00	-	COA REPRESENTATIVE	4/3/2018	n/a
2/27/2018	n/a	03/08/2018	03/08/2018	RA Fund-GF-New GA-Specific Budget of NGA	334,470.00	334,470.00	-	307,870.00	307,870.00	-	COA REPRESENTATIVE	2/12/2018	n/a
failed bid	failed bid	failed bid	failed bid	RA Fund-GF-New GA-Specific Budget of NGA	4,500.00	4,500.00	-	-	-	-	COA REPRESENTATIVE	2/15/2018	n/a
4/10/2018	n/a	4/20/2018	4/20/2018	Business Type Income-Off-Budgetary Funds-COA RF-FEES	134,819.75	134,819.75	-	88,655.00	88,655.00	-	COA REPRESENTATIVE	2/15/2018	n/a
4/5/2018	n/a	5/8/2018	5/8/2018	Business Type Income-Off-Budgetary Funds-COA RF-FEES	481,975.00	491,975.00	-	481,975.00	481,975.00	-	COA REPRESENTATIVE	2/15/2018	n/a
3/28/2018	n/a	4/6/2018	4/10/2018	Business Type Income-Off-Budgetary Funds-COA RF-FEES	23,400.00	23,400.00	-	17,820.00	17,820.00	-	COA REPRESENTATIVE	2/26/2018	n/a

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Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	2/6/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/6/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/6/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/26/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/15/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/15/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/26/2018	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	3/1/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/15/2018	n/a	n/a	n/a	n/a	n/a	
n/a	2/26/2018	n/a	n/a	n/a	n/a	n/a	failed bid; no bidder
n/a	2/26/2018	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	3/1/2018	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
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COMPLETED PROCUREMENT ACTIVITIES											
50293990	Additional Chorale costume for Mindanao Palaro	All Sector of COA ROXI	Small Value Procurement	2/27/2018	2/27/2018	n/a	n/a	3/2/2018	n/a	n/a	3/5/2018
50293990	Polo Shirt for womens month	All Sector of COA ROXI	Small Value Procurement	2/27/2018	2/27/2018	n/a	n/a	3/2/2018	n/a	n/a	3/2/2018
50293990	PF for Mindanao Palaro	All Sector of COA ROXI	Small Value Procurement	2/27/2018	2/27/2018	n/a	n/a	3/2/2018	n/a	n/a	3/2/2018
			Direct Contracting	2/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2018
50293990	Meals for Coa Mindanao Palaro on March 9, 2018	All Sector of COA ROXI	Small Value Procurement	2/27/2018	2/27/2018	n/a	n/a	3/2/2018	n/a	n/a	3/6/2018
50203020/ 50203990	2nd quarter office supplies, it supplies, dormitory supplies and building maintenance supplies	All Sector of COA ROXI	PS-DBM	4/4/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a
			SHOPPING (B)	4/25/2018	3/5/2018	n/a	n/a	6/1/2018	n/a	n/a	16/18/2018
50203010	Catering services for 2nd quarter both for COANs and Non-Coans	ATFS-Training	Small Value Procurement	4/4/2018	4/6/2018	n/a	n/a	4/13/2018	n/a	n/a	4/20/2018
50213060	Labor and materials for the repair of SGL 961	ATFS-GSU	Direct Contracting	4/10/2018	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018
50203990	various supplies for newly renovated dormitory	ATFS-Dormitory	Small Value Procurement	4/10/2018	4/13/2018	n/a	n/a	4/20/2018	n/a	n/a	4/30/2018
50213040	Replace bevelled mirror	RD's Office	Small Value Procurement	4/10/2018	4/13/2018	n/a	n/a	4/20/2018	n/a	n/a	4/30/2010

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf
3/5/2018	n/a	3/8/2018	3/8/2018	RA Fund-GF-New GA-Specific Budget of NGA	28,000.00	28,000.00	-	28,000.00	28,000.00	-	COA REPRESENTATIVE	2/26/2018	n/a
3/5/2018	n/a	3/8/2018	3/8/2018	RA Fund-GF-New GA-Specific Budget of NGA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	COA REPRESENTATIVE	2/26/2018	n/a
3/2/2018	n/a	3/6/2018	3/6/2018	RA Fund-GF-New GA-Specific Budget of NGA	273,400.00	273,400.00	-	3,600.00	3,600.00		COA REPRESENTATIVE	2/26/2018	n/a
2/27/2018	2/28/2018	03.13-15.2018	03.15.2018					3,600.00	3,600.00	-		2/26/2018	n/a
3/8/2018	n/a	03/09/2018	03/09/2018	RA Fund-GF-New GA-Specific Budget of NGA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	COA REPRESENTATIVE	2/26/2018	n/a
4/13/2018	n/a	05/09/2018	05/09/2018	RA Fund-GF-New GA-Specific Budget of NGA	187,676.40	187,676.40	-	30,754.64	30,754.64		COA REPRESENTATIVE	4/3/2018	n/a
6/22/2018		06/22/2018	06/25/2018					7,952.00	7,952.00			4/24/2018	n/a
		06/25/2018	06/29/2018					3,798.00	3,798.00				
		06/26/2018	06/26/2018					100.00	100.00				
		06/26/2018	06/26/2018					315.00	315.00				
		06/22/2018	not yet					240.00	240.00	-			
		06/22/2018	not yet					15,300.00	15,300.00				
		06/22/2018	not yet					23,314.80	23,314.80				
		06/22/2018	not yet					9,990.00	9,990.00				
		06/22/2018	06/27/2018					28,462.00	28,462.00				
		06/22/2018	06/30/2018					7,729.60	7,729.60				
4/20/2018	n/a	04.23-27.18	04/27/2018	Buisness Type Income-Off-Budgetary Funds-COA RF-FEES	214,600.00	214,600.00	-	214,292.00	214,292.00	-	COA REPRESENTATIVE	4/3/2018	n/a
5/2/2018	n/a	05/07/2018	05/07/2018	RA Fund-GF-New GA-Specific Budget of NGA	3,600.00	3,600.00	-	3,270.00	3,270.00	-	COA REPRESENTATIVE	4/6/2018	n/a
5/23/2018	n/a	05/23/2018	05/25/2018	Buisness Type Income-Off-Budgetary Funds-COA RF-FEES	10,520.00	10,520.00	-	3,220.00	3,220.00	-	COA REPRESENTATIVE	4/6/2018	n/a
5/24/2018	n/a	06/13/2018	06/19/2018	RA Fund-GF-New GA-Specific Budget of NGA	10,000.00	10,000.00	-	6,500.00	6,500.00	-	COA REPRESENTATIVE	4/6/2018	n/a

Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	3/1/2018	n/a	n/a	n/a	n/a	n/a	
n/a	3/1/2018	n/a	n/a	n/a	n/a	n/a	
n/a	3/1/2018	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	3/1/2018	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	5/31/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/12/2018	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	4/19/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/19/2018	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES											
50299990	Table tennis balls for palaro(re-cavass)	All Sector of COA ROXI	Small Value Procurement	4/10/2018	4/10/2018	n/a	n/a	4/13/2018	n/a	n/a	4/20/2018
50299990	Uniform and PF for National Palaro	All Sector of COA ROXI	Small Value Procurement	4/13/2018	4/17/2018	n/a	n/a	4/20/2018	n/a	n/a	4/20/2018
			Highly Technical Consultants	4/13/2018	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2018
50203210	Digital Cordless telephone	ATFS-Finance	Small Value Procurement	4/20/2018	4/23/2018	n/a	n/a	4/25/2018	n/a	n/a	4/30/2018
50203020	Water containers and materials for water refilling	ATFS-GSU	Small Value Procurement	4/20/2018	4/23/2018	n/a	n/a	4/25/2018	n/a	n/a	4/30/2018
50202010	Meals and Snacks for the Orientation on IPCR	All Sector of COA ROXI	Small Value Procurement	4/20/2018	4/23/2018	n/a	n/a	4/25/2018	n/a	n/a	4/30/2018
50203990	100 booklets Official Receipts	ATFS-GSU	Agency to Agency	4/25/2018	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018
50213060	Repair of SGL 991	ATFS-GSU	Small Value Procurement	4/25/2018	4/26/2018	n/a	n/a	04/30/2018	n/a	n/a	5/21/2018
50203010	Hard bound cover for AAR	Corporate Sector-WD	Small Value Procurement	6/1/2018	6/1/2018	n/a	n/a	6/11/2018	n/a	n/a	failed bid
50202010	Catering services from June 14 to 26, 2018 for Target Setting	RD's Office	Small Value Procurement	6/1/2018	6/1/2018	n/a	n/a	6/11/2018	6/11/2018	n/a	6/13/2018
50213060	Overhaul and repair of alternator assembly for SGM 151 961	ATFS-GSU	Small Value Procurement	6/11/2018	6/11/2018	n/a	n/a	6/25/2018	7/2/2018	n/a	none
50203010	Photocopier Machine Toner-Kyocera TK 1147	PSAO Mati	Direct Contracting	6/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2018
50202010	Panning conference and target setting on June 27-28, 2018 at Mati, Davao Oriental	LGS & Support Services	Small Value Procurement	6/11/2018	6/15/2018	n/a	n/a	6/19/2018	cancelled	cancelled	cancelled
				6/19/2018	6/19/2018	n/a	n/a	6/25/2018	6/25/2018	n/a	6/26/2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf
4/20/2018	n/a	04/20/2018	04/20/2018	RA Fund-GF-New GA-Specific Budget of NGA	1,470.00	1,470.00	-	1,350.00	1,350.00	-	COA REPRESENTATIVE	4/6/2018	n/a
4/23/2018	n/a	04/30/2018	04/30/2018	RA Fund-GF-New GA-Specific Budget of NGA	190,400.00	190,400.00	-	99,900.00	99,900.00	-	COA REPRESENTATIVE	4/12/2018	n/a
4/16/2018	4/16/2018	04/16-05/18/2018	05/08/2018					65,000.00	65,000.00	-		4/12/2018	n/a
5/17/2018	n/a	05/17/2018	05/18/2018	RA Fund-GF-New GA-Specific Budget of NGA	5,000.00	5,000.00	-	4,200.00	4,200.00	-	COA REPRESENTATIVE	4/19/2018	n/a
5/23/2018	n/a	05/29/2018	05/30/2018	RA Fund-GF-New GA-Specific Budget of NGA	5,925.00	5,925.00	-	3,360.00	3,360.00	-	COA REPRESENTATIVE	4/19/2018	n/a
5/15/2018	n/a	05/16-18/2018	05/18/2018	RA Fund-GF-New GA-Specific Budget of NGA	21,650.00	21,650.00	-	21,650.00	21,650.00	-	COA REPRESENTATIVE	4/19/2018	n/a
5/23/2018	n/a	06/25/2018	06/28/2018	RA Fund-GF-New GA-Specific Budget of NGA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COA REPRESENTATIVE	4/24/2018	n/a
5/24/2018	n/a	05/25/2018	05/25/2018	RA Fund-GF-New GA-Specific Budget of NGA	1,617.00	1,617.00	-	1,470.00	1,470.00	-	COA REPRESENTATIVE	4/24/2018	n/a
failed bid	n/a	failed bid	failed bid	Internally Generated Income-Off-Budgetary Funds-Retained Income	3,000.00	3,000.00	-	-	-	-	COA REPRESENTATIVE	5/31/2018	n/a
6/13/2018	n/a	06/14-26, 2018	06/26/2018	RA Fund-GF-New GA-Specific Budget of NGA	46,400.00	46,400.00	-	30,200.00	30,200.00	-	COA REPRESENTATIVE	5/31/2018	n/a
none	n/a	none	none	RA Fund-GF-New GA-Specific Budget of NGA	3,520.00	3,520.00	-	-	-	-	COA REPRESENTATIVE	6/8/2018	n/a
6/22/2018	n/a	06/25/2018	06/26/2018	RA Fund-GF-New GA-Specific Budget of NGA	19,410.00	19,410.00	-	19,410.00	19,410.00	-	COA REPRESENTATIVE	6/8/2018	n/a
cancelled	cancelled	cancelled	cancelled	RA Fund-GF-New GA-Specific Budget of NGA	179,200.00	179,200.00	-	-	-	-	COA REPRESENTATIVE	9/8/2018	n/a
6/27/2018	n/a	06/29/2018	06/29/2018		275,200.00	275,200.00	-	188,100.00	188,100.00	-		6/18/2018	n/a

Total Alloted Budget of Procurement Activities = 4,215,351.94

Total Contract Price of Procurement Activities Conducted = 4,058,830.39

Total Savings (Total Alloted Budget - Total Contract Price) = 156,521.55

Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	4/12/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/19/2018	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	4/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	4/24/2018	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	4/30/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/24/2018	n/a	n/a	n/a	n/a	n/a	re-canvass
n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	6/18/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/24/2018	n/a	n/a	n/a	n/a	n/a	

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf
7/3/2018	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	1,025.00	1,025.00	-	766.90	766.90	-	COA REPRESENTATIVE	5/31/2018	n/a
not yet	n/a	not yet delivered	not yet	RA Fund-GF-New GA-Specific Budget of NGA	2,625.00	2,625.00	-	732.50	732.50	-	COA REPRESENTATIVE	5/31/2018	n/a
on-going	n/a	on-going	on-going	RA Fund-GF-New GA-Specific Budget of NGA	187,000.00	-	187,000.00	185,000.00	-	185,000.00	COA REPRESENTATIVE	5/31/2018	n/a
6/28/2018	n/a	not yet delivered	no yet	Buisiness Type Income-Off-Budgetary Funds-COA RF-FEES	683,000.00	683,000.00	-	180,000.00	180,000.00	-	COA REPRESENTATIVE	5/31/2018	n/a
7/3/2018	n/a	not yet delivered	not yet					285,772.50	285,772.50	-			
7/3/2018	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	8,000.00	8,000.00	-	7,500.00	7,500.00	-	COA REPRESENTATIVE	5/31/2018	n/a
7/2/2018	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	5,000.00	5,000.00	-	4,500.00	4,500.00	-	COA REPRESENTATIVE	5/31/2018	n/a
7/2/2018	n/a	not yet delivered	not yet		70,000.00	70,000.00	-	45,000.00	45,000.00	-		5/31/2018	n/a
NONE YET	n/a	ON-GOING	on-going	Business Type Income-Off-Budgetary Funds-COA RF-FEES	30,260.00	30,260.00	-	30,260.00	30,260.00	-	COA REPRESENTATIVE	5/31/2018	n/a
not yet	n/a	not yet	not yet		5,638.60	5,638.60	-	5,213.71	5,213.71	-		5/31/2018	n/a
on-going	n/a	on-going	on-going	RAF-GF-NGSBNGA/BTI-COA RF FEES	381,600.00	381,600.00	-			-	COA REPRESENTATIVE	5/31/2018	n/a
7/3/2018	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	23,400.00	23,400.00	-	21,564.00	21,564.00	-	COA REPRESENTATIVE	5/31/2018	n/a
7/2/2018	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	1,000.00	1,000.00	-			-	COA REPRESENTATIVE	5/31/2018	n/a
not yet	n/a	not yet	not yet	RA Fund-GF-New GA-Specific Budget of NGA	970.20	970.20	-	970.20	970.20	-	COA REPRESENTATIVE	6/8/2018	n/a

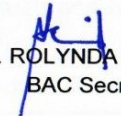
Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/22/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	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	6/8/2018	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	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/24/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	6/8/2018	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	

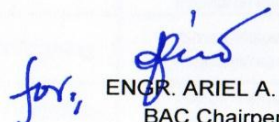
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
ON GOING PROCUREMENT ACTIVITIES											
50202010	Postage and courier services to National Printing Office	ATFS-GSU	Agency to Agency	6/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	not yet
50203010	3rd qtr office supplies	All Sector of COA ROXI	Agency to Agency	6/25/2018	n/a	n/a	n/a	n/a	n/a	n/a	on-going
			SHOPPING (B)	on-going	on-going	n/a	n/a	on-going	on-going	n/a	on-going
50203010	Photopaper copy for Com Pondoc's picture	ATFS-GSU	Small Value Procurement	6/25/2018	6/27/2018	n/a	n/a	7/3/2018	on-going	n/a	on-going
50299020	Tarpaulin printing of Code of Conduct	ATFS-GSU	Small Value Procurement	6/25/2018	6/27/2018	n/a	n/a	7/3/2018	on-going	n/a	on-going
50202010	Meals and snacks for ACBA	ATFS-Training	Small Value Procurement	07/03/218	on-going	n/a	n/a	on-going	on-going	n/a	on-going
50604050	Various Equipment for PSAO's	PSAOs	Public Bidding	1/17/2018	6/11/2018	6/19/2018	7/3/2018	7/3/2018	on-going	on-going	on-going
10605030	ICT Equipment	All Sector of COA ROXI	Public Bidding	6/1/2018	on-going	on-going	on-going	on-going	on-going	on-going	on-going
10106010	4x2MT Pick-up vehjicle	All Sector of COA ROXI	Public Bidding	6/11/2018	on-going	on-going	on-going	on-going	on-going	on-going	on-going


Prepared by:

Recommended for Approval by:

Approved by:


 MA. ROLYNDA B. MANONGAS
 BAC Secretariat Head


 ENGR. ARIEL A. LAGMAY
 BAC Chairperson


 ATTY. ROY L. URSAL
 Regional Director

Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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	
n/a	on-going	n/a	n/a	n/a	n/a	n/a	
n/a	7/2/2018	n/a	n/a	n/a	n/a	n/a	
n/a	7/2/2018	n/a	n/a	n/a	n/a	n/a	
7/2/2018	7/2/2018	on-going	on-going	on-going	on-going	on-going	
on-going	on-going	on-going	on-going	on-going	on-going	on-going	
on-going	on-going	on-going	on-going	on-going	on-going	on-going	Bidding documents for finalization
on-going	on-going	on-going	on-going	on-going	on-going	on-going	Bidding documents for finalization