Civil Service Commission
Cordillera Administrative Region
Procurement Monitoring Report
January - June 2017

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activities						
				Pre-Proc Conference	Advertisement/Posting	Posted Conf	Eligibility Check	Submission of Bids/REI	Bid Evaluation	
5020800100	Procurement of Desk Top Cover	OMD	Shopping				1-4-2017	1-4-2017	1-4-2017	
5020800200	Procurement of Common Supplies	MISD	PS-DBM							
5020801300	Procurement of Services Soil Testing	MISD	NAP	-	1-6-to-12, 2017	-	1-12-2017	1-12-2017	1-12-2017	
5020801800	Procurement of Common Supplies	MISD	PS-SWA							
5020801800	Procurement of Common Supplies	MISD	Shopping							
5021108100	Procurement of Security Services	MISD	SAD	12/1/2016	12-5-9-2016	-	1/25/2017	12-9-2016	12-9-2016	
5020801300	Procurement of Sports Uniform	PALO	Shopping	-	1-16-12, 2017					
5020801300	Procurement of Sports Uniform	PALO	SAD	-	1-16-to-18, 2017		1-18-2017	1-1-2017	1-1-2017	
5021108600	Repair and Maintenance -Vehicle	MISD	Direct Contracting							
5021102100	Procurement of Security Services	RPO	Shopping	-	1-5-to-16, 2017	-	1-20-2017	1-23-2017	1-24-2017	
5021102100	Procurement of Security Services	MISD	PAP	-	1-20-to-30, 2017	-	1-30-2017	1-31-2017	2-01-2017	
5021108600	Repair and Maintenance -Vehicle	MIS	Shopping		1-27-to-2-6, 2017			1-1-2017	1-1-2017	
5021108600	Repair and Maintenance -Vehicle	MIS	Shopping		1-27-to-2-6, 2017			1-1-2017	1-1-2017	
5021108600	Repair and Maintenance -Vehicle	MISD	Shopping		1-27-to-2-6, 2017			1-1-2017	1-1-2017	
5021108600	Repair and Maintenance -Vehicle	MISD	Shopping		1-27-to-2-6, 2017			1-1-2017	1-1-2017	
5020108100	Procurement of Common Supplies	MISD	PS-DBM							
5020108100	Procurement of Common Supplies	MISD	PS-DBM							
	Construction of Two (2) Storey PO Bldg	CSC FO Apayao	Public Bidding	4-18-2017	1-19-to-3, 2017	1-28-17	2-2-2017	2-1-2017	2-1-2017	
1040502000	Procurement of Kitchen utensils	MISD	Shopping/SVP							
5021408600	Repair of Canopy & Repainting of Fence	RO	SVP		1-24-to-30, 2017		1-1-2017	1-1-2017	1-1-2017	
	Construction of Two (2) Storey PO Bldg	CSC FO Apayao	Public Bidding	3-23-2017	4-7-to-28, 2017	4-14-2017	4-28-2017	5-19-2017	6-08-2017	
5020307,800	Procurement of Meals & Snacks (CSCP)	HRD	Shopping		1-5-to-10, 2017		1-10-2017	1-10-2017	1-10-2017	
5020307,800	Procurement of Meals and Accomodation	HRD	Shopping	-	1-5-to-13, 2017	-	1-13-2017	1-11-2017	1-11-2017	
5020108100	Procurement of Common Supplies	HRD	PS-DBM							
5020108100	Printing of Training Supplies	HRD	Shopping							
5020307,800	Procurement of Meals and Snacks	HRD	SVP	-	-	-	-	-	-	
5020307,800	Procurement of Meals and Snacks	HRD	Shopping	-	1-19-to-31, 2017	-	1-31-2017	1-31-2017	1-31-2017	
5020307,800	Procurement of Meals and Snacks	HRD	Shopping	-	2-13-to-17, 2017	-	2-17-2017	2-17-2017	2-17-2017	
5020307,800	Procurement of Meals and Snacks	HRD	Shopping	-	2-20-to-24, 2017	-	2-24-2017	2-24-2017	2-24-2017	
5020108100	Procurement of Common Supplies	HRD	PS-DBM							
5020102,000	Printing Photo Holder (LACS)	HRD	Shopping		2-27-to-28, 2017		2-28-2017	3-28-2017	3-28-2017	
5020102,800	SC Orientation Briefing	HRD	SVP		2-15-to-16, 2017		2-21-2017	2-21-2017	2-21-2017	
5020102,800	MAC Tutoring	HRD	Shopping							
5020102,800	Procurement of Meals & snacks, venue RDC	HRD	SVP		3-7-to-8, 2017		3-10-2017	3-10-2017	3-10-2017	
5020102,800	Procurement of Office Supplies A	HRD	Shopping		1-8-to-15, 2017		4-15-2017	4-19-2017	4-19-2017	
5020307,800	B									
5020307,800	C									
5020307,800	D									
5020102,800	Procurement of Meals and Snacks, Venue	HRD	Shopping		4-8-to-10, 2017					
5020102,800	Procurement of Meals and Snacks, Venue	HRD	SVP		4-13-to-19, 2017					
5020102,800	Procurement of Meals & snacks, venue RDC	HRD	Shopping		4-27-to-5-5, 2017					
5020307,800	Procurement of Common Supplies	HRD	Shopping							
5020201,800	Procurement of Meals & Snacks, venue RDC	HRD	Shopping		5-1-to-11, 2017		5-11-2017	5-11-2017	5-11-2017	
5020201,800	Procurement of Meals & Snacks, venue	HRD	Shopping		5-1-to-11, 2017		5-11-2017	5-12-2017	5-12-2017	
5020701,800	Reception Lodge	HRD	Shopping		3-30-to-31, 2017		4-1-2017	4-5-2017	4-5-2017	
5020201,800	Procurement of Meals & snacks, venue RDC	HRD Bag	Shopping	-	5-9-15, 2017		5-11-2017	5-17-2017	5-17-2017	
5020201,800	Procurement of Meals & snacks	HRD	Shopping		5-13-to-20,2017		5-20-2017	5-24-2017	5-24-2017	
5020201,800	Procurement of Meals & Snacks RDC	HRD Cot	Shopping	-	5-1-15, 2017		5-24-2017	5-24-2017	5-24-2017	
5020108100	Procurement of Common Supplies	RSD	SVP							
5020108100	Procurement of Common Supplies	RSD	PS-DBM							
5020108100	Procurement of Supplies	RSD	Shopping		1-2-to-9, 2017		1-10-2017	1-10-2017	1-10-2017	
5020108100	Panglao Enterprise	RSD	Shopping		2-1-to-7, 2017			2-7-2017	2-7-2017	
1060402100	Procurement of Equipment -CCTV	RPO	Shopping	12-7-2016	12-9-to-20,16	-	12-9-2016	12-9-2016	12-9-2016	
5020502100	Procurement of Canvas	RO	Public Bidding		10-24-to-11-28, 2016	10/7/2016	11/28/2016	11-30-2016	11-30-2016	
5020201800	Conduct of PROCTAB (Meals & snacks)	RSD	Shopping							
5020201800	Conduct of PROCTAB (Meals & snacks)	RSD	Shopping				2-17-2017	2-17-2017	2-17-2017	
5020201800	Conduct of PROCTAB (Meals & snacks)	RSD	Shopping				2-17-2017	2-17-2017	2-17-2017	
5020201800	IAMPCO (PROCTAB)	RPO	Shopping	-	2-21-to-6, 2017		2-7-2017	2-7-2017	2-7-2017	
1060401800	Procurement of Fencing Materials	RO	Shopping	-	2-17-to-23, 2017		2-23-2017	2-23-2017	2-23-2017	
5020108100	Procurement of Supplies-PBP	RSD	Shopping	-	2-8-to-15, 2017		2-15-2017	2-15-2017	2-15-2017	
5020108100	Procurement of Common Supplies	RSD	Shopping		2-1-to-7, 2017			2-7-2017	2-7-2017	
5020108100	Procurement of Supplies	RSD	Shopping							
5020108100	Procurement of Common Supplies	RSD	Shopping				2-13-2017	2-13-2017	2-13-2017	
1060502100	Procurement of chr Insu. at Service Outlet	RO	Shopping		2-10-to-14,2017	-	2-14-2017	2-24-2017	2-24-2017	
5020108100	Procurement of Gallon Alcohol	RSD	Shopping							
5021108600	Repair & Maintenance- Vehicle	MISD	Direct Contracting							
5020308100	Printing of Sanitary Supplies	RO	Shopping	-	3-10-to-13, 2017	-	4-13-2017	4-13-2017	4-13-2017	
1060201800	Painting of Perimeter Fence CSC RO Bld	CSC FO Bld	SAD	-						
5029999100	Procurement of F&F	PMED	Shopping		4-3-to-11, 2017			4-12-2017	4-12-2017	
1060301800	Painting of Perimeter Fence CSC RO Bld	CSC FO Bld	SVP	-	4-20-to-5-3, 2017		5-2-2017	5-3-2017	5-3-2017	
5021108100	Purchase of common Supplies	RSD	PS-DBM							
5021408600	Repair of Canopy and Repainting of RO Office	RSD	SVP		3-24-to-5, 16-2017		4-1-2017	4-1-2017	4-1-2017	
1040502700	Purchase Inform of Equipment- Various Items	RPO	Shopping		5-15-to-23, 2017		5-24-2017	5-24-2017	5-24-2017	
5021108100	Purchase of common Supplies	RSD	Shopping							
5021108100	Procurement of Supplies A	RSD	Shopping		4-5-to-12, 2017			5-24-2017	6-14-2017	
5021108100	B	RSD			5-9-to-12, 2017			5-24-2017	6-14-2017	
5021108100	C	RSD			5-5-to-12, 2017			6-14-2017	6-14-2017	
5021108100	Tarlac Mac Enterprises	RSD			6-5-to-13, 2017			6-14-2017	6-14-2017	

Prepared by:

IRENE CYNTHIA B. CRUZ-DAWEN
OIC-ARD

Date Rec'd	Notice of Award	Contract Signing	Notice to Proceed	Delivery completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)		FD	Contract Cost (PhP)	
							Total	MOOE		Total	MOOE
		1-16-17		1-5-17	1-9-17	MDS	1,215.00	1,215.00		1,215.00	1,215.0
		1-19-17		1-19-17	1-20-17	MDS	186,512.76	186,512.76		186,512.76	186,512.7
1-19-16,2017	1-21-2017	1-31-2017	2-1-2017			MDS	35,000.00	35,000.00		35,000.00	35,000.0
		2-16-17				MDS	15,180.68	15,180.68		15,180.68	15,180.6
										-	
12-11-16,2016	1-3-17	1-10-2017	1-16-2017	1-mo		MDS	548,488.08	548,488.08		530,826.80	530,826.8
										-	
1-6-to-16, 2017		1-18-2017		6-30-2017	4-30-2017	MDS	66,000.00	66,000.00		66,000.00	66,000.0
			1-9	1-19-17	1-20-17	MDS	3,750.00	3,750.00		3,750.00	3,750.0
										-	
1-24-17,2017	1-26-2017	2-17-2017	1-26-2017	1-mo		MDS	280,715.80	280,715.80		265,508.00	265,508.0
		1-27-17		4-25-17	4-21-17	MDS	21,300.00	21,300.00		21,300.00	21,300.0
		2-10-17		2-10-17	2-16-17	MDS	3,350.00	3,350.00		3,350.00	3,350.0
		2-15-17		4-26-2017	4-21-17	MDS	2,480.00	2,480.00		2,480.00	2,480.0
		2-15-17		4-26-2017	4-28-2017	MDS	3,750.00	3,750.00		3,750.00	3,750.0
		1-26-17		5-11-17	5-11-17	MDS	40,789.19	40,789.19		40,789.19	40,789.1
		1-31-17		1-31-17	1-31-17	MDS	32,109.08	32,109.08		32,109.08	32,109.0
1-17-to-17,2017										-	
				6-8-17	5-9-17	MDS	5,470.00	5,470.00		2,222.12	2,222.1
										-	
						MDS	4,830,280.80	4,830,000.00		-	
1-30-2017	1-30-2017	1-31-2017	1-31-2017	1-31-17	2-13-2017	Reg Fees	18,750.00	18,750.00		18,750.00	18,750.0
1-31-2017	1-31-2017	2-9-2017	2-9-2017	1-22 to 25, 2017	1-25-2017	Reg Fees	150,000.00	150,000.00		150,500.00	150,500.0
		1-19-17		1-19-17	1-24-17	Trng Fund	3,658.00	3,658.00		3,658.80	3,658.7
		1-23-17		1-25-17	1-31-17	Trng Fund	8,515.00	8,515.00		8,515.00	8,515.0
						Reg Fees	-	-		-	
2-22-2017		1-30-2017		2-15 to 3, 2017	2-3-2017	Reg Fees	38,500.00	38,500.00		38,500.00	38,500.0
2-27-2017	2-28-2017	2-28-2017	2-28-2017	3-28 to 31, 2017	3-3-2017	Reg Fees	18,750.00	18,750.00		18,750.00	18,750.0
2-24-to-28,2017	3-01-2017	3-02-2017	3-02-2017	3-31 to 4-3, 2017	4-3-2017	Trng Fund	86,000.00	86,000.00		86,000.00	86,000.0
		3-17-2017		4-17-17	4-17-17	Trng Fund	93,750.00	93,750.00		93,750.00	93,750.0
2-27-to-28, 2017	3-21-2017	4-10-2017	4-10-2017	5-8-to-15, 2017	4-28-2017	Trng Fund	34,738.95	34,738.95		34,738.95	34,738.9
3-1-to-15, 2017	3-15-2017	3-17-2017	3-17-2017	3-31 to 4-3, 2017	4-3-2017	Reg Fees	33,500.00	33,500.00		69,000.00	69,000.0
		3-20-17		3-31-17	4-3-17	CSF	159,800.00	159,800.00		172,800.00	172,800.0
4-3-to-14, 2017	4-5-2017	4-18-2017	4-18-2017	4-28 to 5, 2017	4-28-2017	MDS	17,280.00	17,280.00		17,800.00	17,800.0
4-10-to-14, 2017	4-18-2017	4-28-2017	4-28-2017	5-8-to-15, 2017	5-8-2017	Reg Fees	498,500.00	498,500.00		854,500.00	854,500.0
	5-1-2017	5-8-2017	5-8-2017	5-15-17	5-11-17	Reg Fees	267,751.93	267,751.93		15,884.50	13,951.2
	5-16-2017	5-18-2017	5-18-2017	5-25-17	5-19-17	Reg Fees				67,495.50	67,495.5
	5-16-2017	5-18-2017	5-18-2017	6-1-17	6-2-17	Reg Fees				93,180.00	93,180.0
										149,500.00	149,500.0
										-	
										-	
		5-29-17		5-29-17	6-15-17	Trng Fund	10,000.00	10,000.00		10,000.00	10,000.0
5-17-17, 2017	5-19-2017	5-29-2017	5-29-2017	5-31 to 06, 2017	6-26-2017	Reg Fees	56,000.00	56,000.00		90,280.00	90,280.0
										-	
		6-28-2017		6-27 to 28, 2017	6-28-2017	Reg Fees	17,000.00	17,000.00		16,000.00	16,000.0
6-28-20, 2017						Reg Fees	66,000.00	66,000.00		63,000.00	63,000.0
6-23, 2017		6-23-2017		6-29 to 30, 2017	6-30-2017	Reg Fees	24,000.00	24,000.00		24,000.00	24,000.0
										-	
		7-5-2017		7-6-2017	7-6-2017	Trust Fund	32,180.00	32,100.00		32,100.00	32,100.0
		7-17-2017		7-13-2017	7-13-2017	Trust Fund	13,958.40	13,958.40		13,958.40	13,958.4
		7-28-2017		7-30-2017	7-30-2017	Trust Fund	6,580.00	6,580.00		4,500.00	4,500.0
7-13-2017		7-13-2017		8-3-17	8-3-17	Trust Fund	2,000.00	2,000.00		1,910.80	1,910.8
12-21-16,2016	1-17-2017	1-27-2017	2-28-2017	4-26-2017	4-26-2017	DRF	20,000.00		20,000.00	21,180.00	
12-29-to-12-31	2-7-2017	2-28-17	2-8-2017	3-28-2017	3-28-2017	Trust Fund	1,800,000.00		1,800,000.00	695,090.28	
	2-17-2017	2-27-2017	3-11-2017	3-28-2017	3-28-2017	Trust Fund	10,500.00	10,500.00		19,175.00	19,175.0
		2-7-2017		2-9-2017	2-9-2017	Trust Fund	9,300.00	9,300.00		10,300.00	10,300.0
2-13-2017	2-14-2017	2-8-2017	2-16-2017	2-28-17	2-28-17	DRF	20,000.00	20,000.00		48,857.00	48,857.0
2-10-20, 2017	2-21-2017	2-23-2017	2-23-2017	3-1-2017	3-1-2017	Trust Fund	8,080.00	8,080.00		9,000.00	9,000.0
2-13-2017		2-27-17		3-3-17	3-3-17	Trust Fund	8,758.50	8,758.50		8,759.50	8,759.5
										-	
3-13-16, 2017		3-16-17		3-7-17	3-7-17	Trust Fund	13,898.00	13,898.00		13,898.00	13,898.0
3-29-28, 2017	3-1-2017	3-13-17	3-3-2017	3-28-2017	3-28-2017	DRF	390,990.90		390,990.90	168,068.00	
		3-7-17		3-8-17	3-8-17	Trust Fund	2,280.00	2,280.00		2,280.00	2,280.0
		4-25-2017		4-13-2017	4-27-2017		30,500.00	30,500.00		10,974.57	10,974.5
4-6 to 21,2017	4-21-2017	4-26-2017	4-28-2017	5-2-17	5-10-17	Trust Fund	139,800.00	139,800.00		300,700.00	300,700.0
										-	
		5-16-17		5-8-17	5-8-17	Trust Fund	5,000.00	5,000.00		4,000.00	4,000.0
5-4-to-12, 2017	5-16-2017	5-18-2017	5-18-2017			DRF	87,000.00			-	
		6-06-17		6-01-17	6-16-17	Trust Fund	8,313.21	8,313.21	61,000.00	66,863.74	
6-7-to-13, 2017						DRF	330,000.00			8,313.21	8,313.2
5-31-to-6-2,2017						DRF	793,080.00		139,800.00	122,965.13	
		6-23-17	6-16-17	6-27-17					793,080.00	201,308.00	
		6-21-2017		6-21-17	6-21-17	Trust Fund	49,635.00	49,635.00		2,730.80	2,730.8
		6-21-2017		6-21-17	6-21-17	Trust Fund				2,091.00	2,091.0
		6-21-2017		6-21-17	6-21-17	Trust Fund				18,004.00	18,004.0
		6-21-2017		6-21-17	6-21-17	Trust Fund				7,608.00	7,608.0
							3,833,134.15	3,815,520.80	1,838,790.50	4,388,708.28	3,141,261.3

Approved by:

ATTY. MARILYN E. TALDO
Director III

Date Rec'd	Date of Receipt of Invitations										
	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
			1-4-2017	1-4-2017	1-4-2017			1-06-17	1-9-17		
								1-16-17	1-16-17		
	CDA		1-12-2017	1-12-2017	1-12-2017	1-13-2017	1-23-2017	1-31-2017	1-31-17		
								1-31-17	2-28-17		
	EDA	-	11/30/2016	12-9-2016	12-9-2016	12-11-16,2016	1-17-17	1-30-2017	1-30-2017		
	EDA		1-3-2017	1-3-2017	1-3-2017	1-4-to-10, 2017		1-18-2017	1-20-2017		Failed bidding
	EDA								1-23-17		
		-	1-13-2017	1-15-2017	1-15-2017						Cancelled/Wrong AP
		-	1-20-2017	1-20-2017	1-22-2017	1-23-17,2017	1-31-2017	1-31-17	2-17-2017		
	CDA			1-1-2017	1-1-2017			1-27-17	2-21-17		
	CDA			1-5-2017	1-5-2017			1-13-17	1-16-17		
	CDA			1-5-2017	1-5-2017			1-23-17	1-31-17		
	CDA			1-1-2017	1-1-2017			1-26-17	1-31-17		
		1-18-17							1-31-17		Cancelled
	CDA		1-1-2017	1-1-2017	1-1-2017				1-27-17		No invoicing
	CDA, BPalm	1-16-2017	1-16-2017	1-18-2017	1-20-2017						on going post qualification
			1-30-2017	1-30-2017	1-30-2017	1-30-2017	1-30-2017	1-30-2017	1-30-2017		
	CDA	-	1-31-2017	1-31-2017	1-31-2017	1-31-2017	2-14-2017	1-28-2017	1-28-2017		
									1-31-17		
	CDA							1-30-2017	1-31-17		
									1-31-17		Cancelled
	CDA		1-30-2017	1-30-2017	1-30-2017	1-31-2017		1-30-2017	2-1-2017		
	CDA	-	1-31-2017	1-31-2017	1-31-2017	1-31-2017	2-28-2017	1-31-2017	2-1-2017		
	CDA	-	2-24-2017	2-24-2017	2-24-2017	2-24-to-28, 2017	3-01-2017	2-03-2017	2-03-2017		
	CDA								3-17-17		
											Cancelled
	CDA		1-30-2017	1-30-2017	1-30-2017			1-30-2017	2-1-2017		
	CDA	-	2-1-2017	2-1-2017	2-1-2017			1-31-2017	2-1-2017		
	CDA	-	2-1-2017	2-1-2017	2-1-2017	2-1-to-2, 2017	2-14-2017	2-1-2017	2-1-2017		
	CDA		2-1-2017	2-1-2017	2-1-2017			2-1-2017	2-1-2017		
	CDA		2-1-2017	2-1-2017	2-1-2017			2-1-2017	2-1-2017		
	CDA		2-1-2017	2-1-2017	2-1-2017			2-1-2017	2-1-2017		