

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office XI, Davao City

Procurement Monitoring Report
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the 2016)						
				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept				
060010300011	Catering Services (ARENA Flag Raising Ceremony)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	05-Jan-17	n/a	n/a	n/a	05-Jan-17	05-Jan-17	05-Jan-17	05-Jan-17	09-Jan-17	09-Jan-17	Fund 101, GAA	2,730.00	2,730.00		2,079.00	2,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Function Room with Catering Services (Lecture series with RDs of various NGOs)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	05-Jan-17	n/a	n/a	n/a	05-Jan-17	05-Jan-17	05-Jan-17	09-Jan-17	08-Jan-17	Fund 101, GAA	49,000.00	49,000.00		41,650.00	41,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials (Toner for copier)	RO XI Officials & Staff	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	Fund 101, GAA	32,800.00	32,800.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other General Services (Labor & Materials Charges)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Jan-17	n/a	n/a	n/a	20-Jan-17	23-Jan-17	23-Jan-17	24-Jan-17	24-Jan-17	Fund 101, GAA	28,000.00	28,000.00		26,750.00	26,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other General Services (Labor & Materials Charges)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Jan-17	n/a	n/a	n/a	20-Jan-17	23-Jan-17	23-Jan-17	24-Jan-17	24-Jan-17	Fund 101, GAA	7,500.00	7,500.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (Budget Forum)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Jan-17	n/a	n/a	n/a	20-Jan-17	20-Jan-17	20-Jan-17	24-Jan-17	24-Jan-17	Fund 101, GAA	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials	RO XI Officials & Staff	Agency to Agency (A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-17	02-Feb-17	Fund 101, GAA	65,252.44	65,252.44		65,252.44	65,252.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Mobile Services (Prepaid Load Cards)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	25-Jan-17	n/a	n/a	n/a	25-Jan-17	27-Jan-17	27-Jan-17	07-Feb-17	07-Feb-17	Fund 101, GAA	18,425.00	18,425.00		17,644.00	17,644.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials	RO XI Officials & Staff	Agency to Agency (A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-17	07-Feb-17	Fund 101, GAA	13,154.02	13,154.02		13,154.02	13,154.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (RIAT Meeting PFM 2 Project)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Feb-17	n/a	n/a	n/a	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Fund 101, GAA	6,000.00	6,000.00		3,880.00	3,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (Rehearsal of Budget Operations Manual)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Feb-17	n/a	n/a	n/a	14-Feb-17	14-Feb-17	14-Feb-17	16-Feb-17	16-Feb-17	Fund 101, GAA	15,000.00	15,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other Office Supplies (Shower Heater)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Feb-17	n/a	n/a	n/a	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Fund 101, GAA	23,000.00	23,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials	RO XI Officials & Staff	Agency to Agency (A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Mar-17	07-Mar-17	Fund 101, GAA	3,658.04	3,658.04		3,658.04	3,658.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repair & Maintenance of Motor Vehicle (PMS-Mit. Strada)	RO XI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-17	23-Feb-17	23-Feb-17	23-Feb-17	23-Feb-17	Fund 101, GAA	24,931.00	24,931.00		24,931.00	24,931.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials (Ink cartridges)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	09-Mar-17	n/a	n/a	n/a	10-Mar-17	13-Mar-17	13-Mar-17	27-Mar-17	27-Mar-17	Fund 101, GAA	11,500.00	11,500.00		9,925.00	9,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials (Toner for copier)	RO XI Officials & Staff	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	Fund 101, GAA	32,800.00	32,800.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other Office Supplies (Accessories for Comfort Room)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	24-Mar-17	24-Mar-17	24-Mar-17	06-Apr-17	06-Apr-17	Fund 101, GAA	14,240.00	14,240.00		11,286.00	11,286.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (ARENA Flag Raising Ceremony)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	28-Mar-17	n/a	n/a	n/a	28-Mar-17	29-Mar-17	29-Mar-17	03-Apr-17	03-Apr-17	Fund 101, GAA	2,730.00	2,730.00		2,079.00	2,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other Office Supplies and Materials (Sundry clock)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	24-Mar-17	28-Mar-17	28-Mar-17	03-Apr-17	03-Apr-17	Fund 101, GAA	8,000.00	8,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Common-use Office Supplies and Materials (Ink cartridges)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	09-Mar-17	n/a	n/a	n/a	10-Mar-17	13-Mar-17	13-Mar-17	03-Apr-17	03-Apr-17	Fund 101, GAA	3,800.00	3,800.00		2,872.00	2,872.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repair & Maintenance of Equipment (Copier)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Mar-17	n/a	n/a	n/a	24-Mar-17	27-Mar-17	27-Mar-17	06-Apr-17	06-Apr-17	Fund 101, GAA	17,310.00	17,310.00		17,310.00	17,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Mobile Services (Prepaid Load Cards)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	21-Apr-17	n/a	n/a	n/a	21-Apr-17	25-Apr-17	25-Apr-17	04-May-17	04-May-17	Fund 101, GAA	18,400.00	18,400.00		17,658.00	17,658.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office XI, Davao City

Procurement Monitoring Report
As of June 30, 2017


Code (PAP)	Procurement Program/Project	PMO/End-User	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 report)				
				Pre-Proc Conference	Advs Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Cont	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
060010300011	Catering Services (DBM Anniversary Celebration)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	26-Apr-17	n/a	n/a	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	Fund 101, GAA	28,000.00	26,000.00		25,330.00	25,330.00		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	
060010300011	Catering Services (DBM Anniversary Celebration)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	26-Apr-17	n/a	n/a	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	Fund 101, GAA	8,000.00	8,000.00		7,900.00	7,000.00		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	
060010300011	Repair & Maintenance-Office Equipment (Airconditioners)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	21-Apr-17	n/a	n/a	21-Apr-17	27-Apr-17	27-Apr-17	04-May-17	04-May-17	Fund 101, GAA	4,000.00	4,000.00		3,250.00	3,250.00		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	
060010300011	Common-use Office Supplies and Materials (Toner)	RO XI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-17	04-May-17	04-May-17	04-May-17	04-May-17	Fund 101, GAA	24,600.00	24,600.00		24,600.00	24,600.00		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	
060010300011	Repair & Maintenance-motor vehicle (PMS Isuzu)	RO XI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May-17	15-May-17	15-May-17	16-May-17	16-May-17	Fund 101, GAA	7,059.00	7,059.00		7,059.00	7,059.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI Officials & Staff	Agency to Agency (A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-17	18-May-17	Fund 101, GAA	17,777.70	17,777.70		17,777.70	17,777.70		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	
060010300011	Other Office Supplies (Aluminum Exhibit Display)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08-May-17	n/a	n/a	08-May-17	08-May-17	09-May-17	19-May-17	19-May-17	Fund 101, GAA	20,000.00	20,000.00		11,600.00	11,600.00		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	
060010300011	Other Office Supplies (Glass top table)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-May-17	n/a	n/a	15-May-17	16-May-17	18-May-17	19-May-17	19-May-17	Fund 101, GAA	18,000.00	18,000.00		6,420.00	6,420.00		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	
060010300011	Other Office Supplies (Signage of DBM ROX XI)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-May-17	n/a	n/a	15-May-17	16-May-17	18-May-17	25-May-17	25-May-17	Fund 101, GAA	17,500.00	17,500.00		11,000.00	11,000.00		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	
060010300011	Catering Services (Meeting with DBM ISO Auditors)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	19-May-17	22-May-17	22-May-17	26-May-17	26-May-17	Fund 101, GAA	18,000.00	18,000.00		11,640.00	11,640.00		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	
060010300011	Catering Services (Meeting with DBM ISO Auditors)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	19-May-17	22-May-17	22-May-17	28-May-17	28-May-17	Fund 101, GAA	10,500.00	10,500.00		8,700.00	8,700.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI Officials & Staff	Agency to Agency (A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jun-17	01-Jun-17	Fund 101, GAA	8,704.80	8,704.80		8,704.80	8,704.80		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	
060010300011	Other Office Supplies (Handheld Radio)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	31-May-17	n/a	n/a	31-May-17	05-Jun-17	05-Jun-17	07-Jun-17	07-Jun-17	Fund 101, GAA	35,000.00	35,000.00		29,900.00	29,900.00		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	
060010300011	Other Office Supplies (Emergency Light)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	31-May-17	n/a	n/a	31-May-17	05-Jun-17	05-Jun-17	23-Jun-17	23-Jun-17	Fund 101, GAA	47,600.00	47,600.00		30,520.00	30,520.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	16-Jun-17	16-Jun-17	Fund 101, GAA	2,160.00	2,160.00		1,339.20	1,339.20		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	
060010300011	Furniture & Fixtures (Treadmill)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	27-Jun-17	27-Jun-17	Fund 101, GAA	50,000.00		50,000.00	45,995.00	45,995.00		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	
060010300011	Other Office Supplies (Fire Extinguisher)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	15-Jun-17	15-Jun-17	Fund 101, GAA	42,000.00	42,000.00		26,800.00	26,800.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	16-Jun-17	16-Jun-17	Fund 101, GAA	4,800.00	4,800.00		4,320.00	4,320.00		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	
060010300011	Other Office Supplies (Philippine Flag)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	15-Jun-17	15-Jun-17	Fund 101, GAA	2,400.00	2,400.00		1,224.00	1,224.00		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	
060010300011	Repair & Maintenance-motor vehicle (Battery)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	14-Jun-17	14-Jun-17	20-Jun-17	20-Jun-17	Fund 101, GAA	8,500.00	8,500.00		8,800.00	8,800.00		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	
060010300011	Catering Services (staff meeting)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Jun-17	n/a	n/a	14-Jun-17	15-Jun-17	15-Jun-17	15-Jun-17	15-Jun-17	Fund 101, GAA	25,500.00	25,500.00		20,400.00	20,400.00		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	
060010300011	Common-use Office Supplies and Materials (Toner)	RO XI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-17	16-Jun-17	16-Jun-17	19-Jun-17	19-Jun-17	Fund 101, GAA	49,200.00	49,200.00		49,200.00	49,200.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	16-Jun-17	19-Jun-17	19-Jun-17	30-Jun-17	30-Jun-17	Fund 101, GAA	4,800.00	4,800.00		3,588.00	3,588.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	16-Jun-17	19-Jun-17	19-Jun-17	27-Jun-17	27-Jun-17	Fund 101, GAA	1,200.00	1,200.00		825.00	825.00		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	
060010300011	Common-use Office Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	18-Jun-17	19-Jun-17	19-Jun-17	21-Jun-17	21-Jun-17	Fund 101, GAA	5,000.00	5,000.00		1,600.00	1,600.00		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	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office XI, Davao City

Procurement Monitoring Report
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	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 ABS)				
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
060010300011	Communication Equipment (HD CCTV Set)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	31-May-17	n/a	n/a	31-May-17	05-Jun-17	05-Jun-17	21-Jun-17	30-Jun-17	Fund 101, GAA	110,000.00		110,000.00	109,500.00		109,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Communication Equipment (LED TV)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-Jun-17	n/a	n/a	16-Jun-17	18-Jun-17	18-Jun-17	30-Jun-17	30-Jun-17	Fund 101, GAA	150,000.00		150,000.00	140,997.00		140,997.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repair & Maintenance Motor Vehicle (Mit. Strada)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jun-17	n/a	n/a	08-Jun-17	13-Jun-17	13-Jun-17	06-Jul-17	06-Jul-17	Fund 101, GAA	50,000.00	50,000.00		49,500.00		49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Prepared by:


JINKEE ROSE C. CASTILLANO
AO III / Acting Supply Officer

Reviewed by:


ANTONIS M. FAUNILLAN JR.
Chief Administrative Officer

Noted by:


GARY R. MARTEL, CPA, MPA, CESO III
Regional Director