

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

**Procurement Monitoring Report**  
For the Period July 1 to December 31, 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 APP)				
				Pre-Proc Conference	Advs/Pos t of IAEB	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	CC	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 (3rd Qtr ARENA Flag Raising Ceremony)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	28-Jun-17	n/a	n/a	28-Jun-17	28-Jun-17	28-Jun-17	03-Jul-17	03-Jul-17	Fund 101, GAA	3,780.00	3,780.00		3,150.00	3,150.00		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	07-Jul-17	n/a	n/a	10-Jul-17	11-Jul-17	11-Jul-17	14-Jul-17	14-Jul-17	Fund 101, GAA	18,385.00	18,385.00		17,407.00	17,407.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Other Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jul-17	n/a	n/a	10-Jul-17	11-Jul-17	11-Jul-17	13-Jul-17	13-Jul-17	Fund 101, GAA	45,800.00	45,800.00		44,458.00	44,458.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Other Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07-Jul-17	n/a	n/a	10-Jul-17	11-Jul-17	11-Jul-17	21-Jul-17	21-Jul-17	Fund 101, GAA	27,000.00	27,000.00		26,250.00	26,250.00		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	NP-Small Value Procurement	n/a	n/a	n/a	n/a	28-Jun-17	n/a	n/a	29-Jun-17	30-Jun-17	30-Jun-17	26-Jul-17	26-Jul-17	Fund 101, GAA	38,450.00	38,450.00		38,075.00	38,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Repairs and maintenance-motor vehicle	RO XI	Negotiated - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-17	25-Jul-17	25-Jul-17	31-Jul-17	31-Jul-17	Fund 101, GAA	22,527.00	22,527.00		22,527.00	22,527.00		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	Negotiated - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-17	08-Aug-17	08-Aug-17	15-Aug-17	15-Aug-17	Fund 101, GAA	21,705.05	21,705.05		21,705.05	21,705.05		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 Meeting)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-Aug-17	n/a	n/a	11-Aug-17	14-Aug-17	14-Aug-17	15-Aug-17	15-Aug-17	Fund 101, GAA	5,850.00	5,850.00		4,500.00	4,500.00		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	NP-Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-17	23-Aug-17	23-Aug-17	24-Aug-17	24-Aug-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	
060010300011	Purchase (brand new motor vehicle (passenger van))	RO XI	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-17	08-Sep-17	08-Sep-17			Fund 101, GAA	2,700,000.00		2,700,000.00		2,700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Other Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-Aug-17	n/a	n/a	11-Aug-17	14-Aug-17	14-Aug-17	04-Sep-17	04-Sep-17	Fund 101, GAA	16,000.00	16,000.00		14,550.00	14,550.00		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	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-17	06-Sep-17	06-Sep-17	06-Sep-17	06-Sep-17	Fund 101, GAA	15,826.80	15,826.80		15,826.80	15,826.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Repairs and maintenance-motor vehicle	RO XI	NP-Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	Fund 101, GAA	14,038.00	14,038.00		14,038.00	14,038.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Other Supplies and Materials	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-Aug-17	n/a	n/a	11-Aug-17	16-Aug-17	16-Aug-17	07-Sep-17	07-Sep-17	Fund 101, GAA	12,000.00	12,000.00		9,800.00	9,800.00		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	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17	28-Sep-17	Fund 101, GAA	180,294.41	180,294.41		180,294.41	180,294.41		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 (4th Qtr ARENA Flag Raising Ceremony)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	26-Sep-17	n/a	n/a	26-Sep-17	28-Sep-17	28-Sep-17	02-Oct-17	02-Oct-17	Fund 101, GAA	3,600.00	3,600.00		3,000.00	3,000.00		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	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	26-Sep-17	n/a	n/a	26-Sep-17	04-Oct-17	04-Oct-17	10-Oct-17	10-Oct-17	Fund 101, GAA	19,500.00	19,500.00		14,850.00	14,850.00		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	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	04-Oct-17	n/a	n/a	04-Oct-17	10-Oct-17	10-Oct-17	20-Oct-17	20-Oct-17	Fund 101, GAA	24,000.00	24,000.00		19,800.00	19,800.00		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	NP-Small Value Procurement	n/a	n/a	n/a	n/a	04-Oct-17	n/a	n/a	04-Oct-17	10-Oct-17	10-Oct-17	11-Oct-17	11-Oct-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	
060010300011	Other General Services	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	28-Sep-17	n/a	n/a	28-Sep-17	05-Oct-17	05-Oct-17	23-Oct-17	23-Oct-17	Fund 101, GAA	28,000.00	28,000.00		27,000.00	27,000.00		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	20-Oct-17	n/a	n/a	23-Oct-17	23-Oct-17	23-Oct-17	27-Oct-17	27-Oct-17	Fund 101, GAA	18,385.00	18,385.00		17,490.00	17,490.00		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	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10-Oct-17	n/a	n/a	10-Oct-17	20-Oct-17	20-Oct-17	06-Nov-17	06-Nov-17	Fund 101, GAA	5,000.00	5,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300011	Repairs and Maintenance - Office Equipment	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Oct-17	n/a	n/a	23-Oct-17	23-Oct-17	23-Oct-17	25-Oct-17	25-Oct-17	Fund 101, GAA	52,914.00	52,914.00		52,914.00	52,914.00		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	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Oct-17	n/a	n/a	23-Oct-17	04-Oct-17	04-Oct-17	30-Oct-17	30-Oct-17	Fund 101, GAA	40,800.00	40,800.00		31,900.00	31,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion / Turnover		Acceptance	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	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08-Oct-17	n/a	n/a	23-Oct-17	23-Oct-17	23-Oct-17	15-Nov-17	15-Nov-17	Fund 101, GAA	19,000.00	19,000.00		14,200.00	14,200.00		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 Service ( GAD Enhancement Training )	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	31-Oct-17	n/a	n/a	10-Nov-17	10-Nov-17	10-Nov-17	17-Nov-17	17-Nov-17	Fund 101, GAA	65,000.00	65,000.00		61,950.00	61,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repairs and Maintenance-Office Equipment	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Oct-17	n/a	n/a	10-Nov-17	10-Nov-17	10-Nov-17	21-Nov-17	21-Nov-17	Fund 101, GAA	16,000.00	16,000.00		12,250.00	12,250.00		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	NP-Small Value Procurement	n/a	n/a	n/a	n/a	30-Oct-17	n/a	n/a	10-Nov-17	10-Nov-17	10-Nov-17	22-Nov-17	22-Nov-17	Fund 101, GAA	11,600.00	11,600.00		10,700.00	10,700.00		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 (LGU PFM)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	29-Aug-17	n/a	n/a	29-Aug-17	30-Aug-17	30-Aug-17	12-Sep-17	12-Sep-17	Fund 101, GAA	396,000.00	396,000.00		318,400.00	318,400.00		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)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Nov-17	n/a	n/a	24-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	Fund 101, GAA	147,800.00	147,800.00		147,800.00	147,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other Supplies and Materials (T-shirt)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Nov-17	n/a	n/a	24-Nov-17	28-Nov-17	29-Nov-17	08-Dec-17	08-Dec-17	Fund 101, GAA	30,000.00	30,000.00		30,000.00	30,000.00		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 (car freshener)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Nov-17	n/a	n/a	24-Nov-17	25-Nov-17	25-Nov-17	01-Dec-17	01-Dec-17	Fund 101, GAA	9,000.00	9,000.00		7,580.00	7,580.00		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)	RO11	NP-Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-17	01-Dec-17	01-Dec-17	05-Dec-17	05-Dec-17	Fund 101, GAA	33,750.00	33,750.00		33,750.00	33,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repair and maintenance - office building	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	30-Oct-17	n/a	n/a	10-Nov-17	13-Nov-17	13-Nov-17	05-Dec-17	05-Dec-17	Fund 101, GAA	295,000.00	295,000.00		210,000.00	210,000.00		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	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Nov-17	n/a	n/a	24-Nov-17	28-Nov-17	28-Nov-17	05-Dec-17	08-Dec-17	Fund 101, GAA	49,450.00	49,450.00		45,000.00	45,000.00		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)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-17	n/a	n/a	14-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17	15-Dec-17	Fund 101, GAA	20,300.00	20,300.00		18,000.00	18,000.00		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 (Year-End Assessment Activity)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	18-Dec-17	n/a	n/a	18-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	21-Dec-17	Fund 101, GAA	132,000.00	132,000.00		132,000.00	132,000.00		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 (Traditional Christmas Gathering)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	18-Dec-17	n/a	n/a	18-Dec-17	18-Dec-17	18-Dec-17	22-Dec-17	22-Dec-17	Fund 101, GAA	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Additional Payment for motor vehicle (Passenger Van)	RO11	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101, GAA	138,080.00	138,080.00		138,080.00	138,080.00		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 (Lunch Meeting)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	18-Dec-17	n/a	n/a	18-Dec-17	18-Dec-17	18-Dec-17	22-Dec-17	22-Dec-17	Fund 101, GAA	8,000.00	8,000.00		5,800.00	5,800.00		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	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-17	n/a	n/a	15-Dec-17	21-Dec-17	21-Dec-17	08-Jan-18	08-Jan-18	Fund 101, GAA	8,640.00	8,640.00		5,331.60	5,331.80		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	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-17	n/a	n/a	15-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17	Fund 101, GAA	5,400.00	5,400.00		3,427.20	3,427.20		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 (Inks)	RO11	NP-Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-17	n/a	n/a	15-Dec-17	21-Dec-17	21-Dec-17	27-Dec-17	27-Dec-17	Fund 101, GAA	24,750.00	24,750.00		22,185.00	22,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Prepared by:

Reviewed by:

Noted by:

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