

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

Procurement Monitoring Report
As of June 30, 2018

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 IAB	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 (1st Quarter ARENA Flag Raising Ceremony)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	05-Jan-18	n/a	n/a	05-Jan-18	05-Jan-18	05-Jan-18	08-Jan-18	08-Jan-18	Fund 101, GAA	2,875.00	2,875.00		2,392.00	2,392.00		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)	RO XI Officials & Staff	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jan-18	10-Jan-18	10-Jan-18	16-Jan-18	16-Jan-18	Fund 101, GAA	8,750.00	8,750.00		8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Procurement of Manpower Services (Feb 01, 2018 - Dec 31, 2018)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	15-Jan-18	n/a	n/a	15-Jan-18	17-Jan-18	17-Jan-18	16-Jan-18 with monthly Statement of Account	16-Jan-18 with monthly Statement of Account	Fund 101, GAA	915,000.00	915,000.00		798,241.07	798,241.07		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	15-Jan-18	n/a	n/a	15-Jan-18	17-Jan-18	17-Jan-18	22-Jan-18	22-Jan-18	Fund 101, GAA	18,365.00	18,365.00		17,408.00	17,408.00		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	15-Jan-18	n/a	n/a	15-Jan-18	17-Jan-18	17-Jan-18	22-Jan-18	22-Jan-18	Fund 101, GAA	10,000.00	10,000.00		6,150.00	6,150.00		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	22-Jan-18	n/a	n/a	22-Jan-18	23-Jan-18	23-Jan-18	25-Jan-18	25-Jan-18	Fund 101, GAA	20,300.00	20,300.00		20,300.00	20,300.00		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 (Kyocera Maintenance Kit)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jan-18	27-Jan-18	27-Jan-18	22-Feb-18	22-Feb-18	Fund 101, GAA	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (Testimonial Ceremony of Mr. Virgilio C. Jimenez)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	30-Jan-18	n/a	n/a	30-Jan-18	31-Jan-18	31-Jan-18	02-Feb-18	02-Feb-18	Fund 101, GAA	22,500.00	22,500.00		21,750.00	21,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Newspaper Subscription (Feb 01- Dec 31, 2018)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	30-Jan-18	n/a	n/a	30-Jan-18	01-Feb-18	01-Feb-18	with monthly Statement of Account	with monthly Statement of Account	Fund 101, GAA	95.00/daily subscription	95.00/daily subscription		52.00/daily subscription	52.00/daily subscription		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Purified Drinking Water (Feb 01 - Dec 31, 2018)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	31-Jan-18	n/a	n/a	31-Jan-18	01-Feb-18	01-Feb-18	with monthly Statement of Account	with monthly Statement of Account	Fund 101, GAA	50.00/5 gal	50.00/5 gal		35.00/5 gal	35.00/5 gal		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 (Isuzu DMAX)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18	28-Feb-18	Fund 101, GAA	12,818.50	12,818.50		12,818.50	12,818.50		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	26-Feb-18	n/a	n/a	26-Feb-18	02-Mar-18	02-Mar-18	07-Mar-18	07-Mar-18	Fund 101, GAA	4,000.00	4,000.00		3,500.00	3,500.00		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 HP Printer)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	26-Feb-18	n/a	n/a	26-Feb-18	28-Feb-18	28-Feb-18	15-Mar-18	15-Mar-18	Fund 101, GAA	89,400.00	89,400.00		74,820.00	74,820.00		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 Usec. Herman Jumilla)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	05-Mar-18	n/a	n/a	05-Mar-18	05-Mar-18	05-Mar-18	06-Mar-18	06-Mar-18	Fund 101, GAA	7,700.00	7,700.00		7,700.00	7,700.00		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 (Mitsubishi Strada)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-18	06-Mar-18	05-Mar-18	07-Mar-18	07-Mar-18	Fund 101, GAA	27,782.40	27,782.40		27,782.40	27,782.40		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	07-Mar-18	07-Mar-18	07-Mar-18	07-Mar-18	07-Mar-18	Fund 101, GAA	16,214.48	16,214.48		16,214.48	16,214.48		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 (Mitsubishi Strada)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Mar-18	09-Mar-18	09-Mar-18	12-Mar-18	12-Mar-18	Fund 101, GAA	17,840.00	17,840.00		17,840.00	17,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Other Office Supplies (Folding bed, single, metal bed frame with mattress)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Mar-18	n/a	n/a	20-Mar-18	20-Mar-18	20-Mar-18	20-Mar-18	20-Mar-18	Fund 101, GAA	50,000.00	50,000.00		37,880.00	37,880.00		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 XII Personnel)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Mar-18	n/a	n/a	21-Mar-18	21-Mar-18	21-Mar-18	23-Mar-18	23-Mar-18	Fund 101, GAA	25,000.00	25,000.00		16,298.00	16,288.00		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 (Generator)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Mar-18	n/a	n/a	21-Mar-18	21-Mar-18	21-Mar-18	23-Mar-18	23-Mar-18	Fund 101, GAA	21,000.00	21,000.00		20,500.00	20,500.00		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 Kyocera Printer)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-18	22-Mar-18	22-Mar-18	23-Mar-18	23-Mar-18	Fund 101, GAA	147,600.00	147,600.00		147,600.00	147,600.00		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	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	Fund 101, GAA	62,888.36	62,888.36		62,888.36	62,888.36		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/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	Freight Forwarding Services (April 1 - Dec 31, 2018)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Mar-18	n/a	n/a	23-Mar-18	26-Mar-18	28-Mar-18	with monthly Statement of Account	Fund 101, GAA	500.00 total pouch sizes	500.00 total pouch sizes		425.00 total pouch sizes	425.00 total pouch sizes		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 (Isuzu DMAX)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-18	23-Mar-18	23-Mar-18	26-Mar-18	Fund 101, GAA	10,048.00	10,048.00		10,048.00	10,048.00		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 (Staff Meeting)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Mar-18	n/a	n/a	27-Mar-17	28-Mar-17	28-Mar-17	02-Apr-17	Fund 101, GAA	20,160.00	20,160.00		19,950.00	19,950.00		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	General Services (Van Rental within Davao City)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	06-Apr-18	n/a	n/a	06-Apr-18	06-Apr-18	06-Apr-18	13-Apr-18	Fund 101, GAA	13,000.00	13,000.00		12,000.00	12,000.00		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	Catering Services (PHILBO Participants from different DBM Regional Office)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10-Apr-18	n/a	n/a	10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18	Fund 101, GAA	27,000.00	27,000.00		17,460.00	17,460.00		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 - Office Equipment (Generator)	RO XI	NP-Union-based Contingency Requiring Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18	Fund 101, GAA	6,500.00	6,500.00		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	Catering Services (Orientation of DBM Staff)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	18-Apr-18	n/a	n/a	18-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18	Fund 101, GAA	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Repair & Maintenance-Motor Vehicle (Mitsubishi Strada)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	Fund 101, GAA	9,800.00	9,800.00		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	Other Office Supplies and Materials (Shirt with Collar)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Apr-18	n/a	n/a	20-Apr-18	23-Apr-18	23-Apr-18	24-Apr-18	Fund 101, GAA	17,050.00	17,050.00		16,895.00	16,895.00		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 (Celebration of 82nd DBM Anniversary)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Apr-18	n/a	n/a	24-Apr-18	24-Apr-18	25-Apr-18	25-Apr-18	Fund 101, GAA	23,400.00	23,400.00		22,425.00	22,425.00		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 (Sling Crossbody Bag)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Apr-18	n/a	n/a	24-Apr-18	28-Apr-18	28-Apr-18	11-Jun-18	Fund 101, GAA	39,600.00	39,600.00		39,000.00	39,000.00		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	Repair of Office Building (Glass and Aluminum Works-Swing Glass Doors)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Apr-18	n/a	n/a	24-Apr-18	28-Apr-18	28-Apr-18	04-May-18	Fund 101, GAA	48,000.00	48,000.00		47,300.00	47,300.00		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 of Office Building (Glass and Aluminum Works-Cashier Enclosure)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Apr-18	n/a	n/a	24-Apr-18	28-Apr-18	28-Apr-18	04-May-18	Fund 101, GAA	40,000.00	40,000.00		38,900.00	38,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
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	03-May-18	03-May-18	03-May-18	03-May-18	Fund 101, GAA	4,078.60	4,078.60		4,078.60	4,078.60		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 (Hard Hat)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	30-Apr-18	n/a	n/a	04-May-18	08-May-18	08-May-18	24-May-18	Fund 101, GAA	19,890.00	19,890.00		10,890.00	10,890.00		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 (Meeting with Regional Directors, Governors and Mayors in Region XI)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-May-18	n/a	n/a	11-May-18	15-May-18	15-May-18	18-May-18	Fund 101, GAA	54,000.00	54,000.00		51,000.00	51,000.00		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 (LED Tubular Lamp)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-May-18	n/a	n/a	11-May-18	17-May-18	17-May-18	04-Jun-18	Fund 101, GAA	10,800.00	10,800.00		7,128.00	7,128.00		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 (LED Mini Flashlight)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	18-May-18	n/a	n/a	18-May-18	02-Jun-18	02-Jun-18	04-Jun-18	Fund 101, GAA	16,500.00	16,500.00		16,335.00	16,335.00		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 (First Aid Kit)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-May-18	n/a	n/a	23-May-18	31-May-18	31-May-18	11-Jun-18	Fund 101, GAA	16,500.00	16,500.00		11,055.00	11,055.00		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-Office Equipment (General Cleaning of Airconditioners)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-May-18	n/a	n/a	23-May-18	29-May-18	29-May-18	with quarterly Statement of Account	Fund 101, GAA	45,000.00	45,000.00		44,700.00	44,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
060010300011	Catering Services (In-house Training on Oral Communication)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	04-Jun-18	n/a	n/a	04-Jun-18	04-Jun-18	04-Jun-18	05-Jun-18	Fund 101, GAA	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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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	Ads/Post of UEB	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	Repair of Office Building (Glass and Aluminum Works-Low Partition@MPH)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	04-Jun-18	n/a	n/a	n/a	04-Jun-18	07-Jun-18	07-Jun-18	20-Jun-18	20-Jun-18	Fund 101, GAA	36,000.00	36,000.00		37,800.00	37,800.00		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	Repair & Maintenance-Motor Vehicle (Mitsubishi Strada)	RO XI	NP-Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-18	06-Jun-18	06-Jun-18	07-Jun-18	07-Jun-18	Fund 101, GAA	89,518.50	89,518.50		89,518.50	89,518.50		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 Room Accommodation (Expanded Twinning Arrangement with SUC's)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Jun-18	n/a	n/a	16-Jun-18	16-Jun-18	16-Jun-18	20-Jun-18	20-Jun-18	Fund 101, GAA	32,500.00	32,500.00		31,775.00	31,775.00		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 of Office Building (Glass and Aluminum Works-IT equipment & Consultation Room)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Jun-18	n/a	n/a	20-Jun-18	21-Jun-18	21-Jun-18	glass works still on-going	glass works still on-going	Fund 101, GAA	135,000.00	135,000.00		122,500.00	122,500.00		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	(Seminar on Protocol Practices: Entertaining Visitors and Social Graces)	RO XI Officials & Staff	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-18	n/a	n/a	27-Jun-18	27-Jun-18	27-Jun-18	28-Jun-18	28-Jun-18	Fund 101, GAA	3,750.00	3,750.00		3,750.00	3,750.00		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 Office Supplies (Car Cover for Toyota Super Grandia LXV)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	27-Jun-17	PO-to be conformed by the supplier	PO-to be conformed by the supplier	no delivery yet	no acceptance yet	Fund 101, GAA	5,500.00	5,500.00		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	Communication Services (PABX System)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	27-Jun-17	PO-to be conformed by the supplier	PO-to be conformed by the supplier	no delivery yet	no acceptance yet	Fund 101, GAA	49,995.00	49,995.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
060010300011	Other Office Supplies (HDMI Cable)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	27-Jun-17	PO-to be conformed by the supplier	PO-to be conformed by the supplier	no delivery yet	no acceptance yet	Fund 101, GAA	5,500.00	5,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
060010300011	Communication Services (32" LED Television)	RO XI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-17	n/a	n/a	27-Jun-17	PO-to be conformed by the supplier	PO-to be conformed by the supplier	no delivery yet	no acceptance yet	Fund 101, GAA	14,500.00	14,500.00		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			

Prepared by:

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Chief Administrative Officer

Noted by:

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Regional Director