

ANNEX B

Province of Davao Occidental - Procurement Monitoring Report as of 4th Quarter October 1, 2018 - December 31, 2018 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Price (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Supplier	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																							
G-PGO-432-18	Supply/Delivery of Catering Services for the 3rd Founding Anniversary of Davao Occidental	PGO	Competitive Bidding	8/21/2018	9/10/2018	9/18/2018	10/2/2018	10/2/2018	10/2/2018	10/4/2018	10/11/2018	10/16/2018	10/17/2018	Momay's Catering Services	Special Event Fund	2,353,925.00	2,353,925.00	3	9/13/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018
G-PGO-440-18	Hiring of Event Management and Logistics Services	PGO	Competitive Bidding	9/4/2018	9/18/2018	9/25/2018	10/9/2018	10/9/2018	10/16/2018	10/18/2018	10/20/2018	10/22/2018	10/24/2018	First Choice Event Management & Consultancy	Special Event Fund	5,000,000.00	4,990,000.00	3	9/25/2018	10/9/2018	10/9/2018	10/16/2018	10/18/2018
G-DepeEd-443-18	Supply/Delivery of Sports Uniform	DepEd	Competitive Bidding		9/18/2018		10/2/2018	10/2/2018	10/2/2018	10/9/2018	10/11/2018	10/13/2018	10/15/2018	Rugged Duo Tailoring	General Fund	239,011.00	237,600.00	3		10/2/2018	10/2/2018	10/2/2018	10/9/2018
G-DepEd-444-18	Supply/Delivery of Catering Services	DepEd	Competitive Bidding		9/18/2018		10/2/2018	10/2/2018	10/2/2018	10/9/2018	10/11/2018	10/13/2018	10/15/2018	Momay's Catering Services	General Fund	406,250.00	406,000.00	3		10/2/2018	10/2/2018	10/2/2018	10/9/2018
G-DepEd-445-18	Supply/Delivery of Sports Uniform	DepEd	Competitive Bidding		9/18/2018		10/2/2018	10/2/2018	10/2/2018	10/9/2018	10/11/2018	10/13/2018	10/15/2018	Rugged Duo Tailoring	General Fund	983,450.00	978,550.00	3		10/2/2018	10/2/2018	10/2/2018	10/9/2018
G-SP-446-18	Supply/Delivery of Catering Services	SP	Competitive Bidding		9/18/2018		10/2/2018	10/2/2018	10/2/2018	10/9/2018	10/11/2018	10/13/2018	10/15/2018	Momay's Catering Services	General Fund	405,600.00	404,600.00	3		10/2/2018	10/2/2018	10/2/2018	10/9/2018
G-PHO-485-18	Supply/Delivery of Drugs and Medicines	PHO	Competitive Bidding		10/5/2018	10/16/2018	10/30/2018	10/30/2018	10/30/2018	11/6/2018	11/8/2018	11/10/2018	11/13/2018	ECE Marketing	General Fund	1,180,570.62	1,175,700.00	3	10/16/2018	10/30/2018	10/30/2018	10/30/2018	11/6/2018
G-HMO-532-18	Supply/Delivery of Drugs and Medicines	HMO	Competitive Bidding	10/10/2018	10/17/2018	10/25/2018	11/8/2018	11/8/2018	11/8/2018	11/13/2018	11/15/2018	11/17/2018	11/19/2018	Rany's Pharmacy	General Fund	4,805,007.03	4,772,568.28	3	10/25/2018	11/8/2018	11/8/2018	11/8/2018	11/13/2018
G-HMO-533-18	Supply/Delivery of Medical Supplies	HMO	Competitive Bidding	10/10/2018	10/17/2018	10/25/2018	11/8/2018	11/8/2018	11/8/2018	11/13/2018	11/15/2018	11/17/2018	11/19/2018	ECE Marketing	General Fund	4,548,246.00	4,542,032.90	3	10/25/2018	11/8/2018	11/8/2018	11/8/2018	11/13/2018
Total Alloted Budget of Procurement Activities																17,568,134.65	17,507,051.18						
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Alloted Budget - Total Contract Price)																61,083.47							

ON-GOING PROCUREMENT ACTIVITIES																							
Total Alloted Budget of On-going Procurement Activities																							

