

CIDG Procurement Monitoring Report as of July 6, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | |
|---|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|
| | | | | 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 |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | |
| | Training Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Office Supplies | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Office Supplies | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Food Stuff | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Food Stuff | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Food Stuff | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Military/Police Supplies | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Other Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Other Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Other Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Other Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Repair and Maintenance of motor vehicle | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Printing Services | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Printing Services | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Printing Services | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Rental of Vehicle | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Rental of Vehicle | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Food Stuff | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Military/Police Supplies | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Other Supplies and Materials | | Public Bidding | | 2/14/2018 | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 3/12/2018 | 3/14/2018 | 2/16/2018 |
| | Office Supplies | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Food Stuff | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Other Supplies and Materials | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Printing Services | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Office Supplies | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Food Stuff | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Other Supplies and Materials | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |
| | Printing Services | | Public Bidding | | 3/26/2018 | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 4/23/2018 | 4/25/2018 | 4/27/2018 |

| Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | | | | | | | | | | | | | | | | |
| 4/9/2018 | | GOP | | 550,000.00 | | | 548,826.30 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 955,583.74 | | | 954,733.60 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 865,384.44 | | | 864,756.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 750,000.00 | | | 749,277.15 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 700,000.00 | | | 699,028.45 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 700,000.00 | | | 699,036.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 232,500.00 | | | 231,706.30 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 944,635.62 | | | 943,401.82 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 994,635.62 | | | 993,401.82 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 994,635.62 | | | 993,751.95 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 362,407.43 | | | 361,588.40 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 210,000.00 | | | 208,890.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 600,000.00 | | | 599,393.50 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 600,000.00 | | | 599,076.90 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 600,000.00 | | | 599,458.25 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 982,500.00 | | | 980,910.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 955,360.00 | | | 954,525.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 900,000.00 | | | 899,191.30 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 284,475.00 | | | 283,775.00 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 4/9/2018 | | GOP | | 826,167.24 | | | 825,428.52 | | | 2/22/2018 | | 3/6/2018 | 3/7/2018 | 3/8/2018 | 4/9/2018 | Awarded |
| 5/21/2018 | | GOP | | 910,268.16 | | | 909,544.16 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 918,000.00 | | | 917,022.85 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 984,190.89 | | | 983,258.85 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 752,085.33 | | | 750,892.50 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 910,102.38 | | | 909,376.25 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 918,000.00 | | | 917,145.80 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 983,969.84 | | | 983,460.98 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 741,419.90 | | | 740,498.25 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |

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|-----------|--|-----|--|------------|--|--|------------|--|--|-----------|--|-----------|-----------|-----------|-----------|---------|
| 5/21/2018 | | GOP | | 400,000.00 | | | 399,155.50 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 200,000.00 | | | 199,438.18 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 938,637.00 | | | 937,697.10 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 300,000.00 | | | 299,357.30 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 249,592.57 | | | 249,032.09 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 5/21/2018 | | GOP | | 250,407.43 | | | 249,780.75 | | | 4/3/2018 | | 4/16/2018 | 4/17/2018 | 4/18/2018 | 5/21/2018 | Awarded |
| 6/25/2018 | | GOP | | 700,000.00 | | | 699,268.50 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 955,583.74 | | | 954,797.49 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 477,791.87 | | | 477,160.40 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 750,000.00 | | | 749,246.95 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 700,000.00 | | | 699,068.60 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 700,000.00 | | | 699,243.75 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 232,500.00 | | | 231,712.95 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 944,635.62 | | | 943,812.20 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 994,635.62 | | | 993,938.97 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 994,635.62 | | | 993,667.60 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 210,000.00 | | | 209,097.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 150,000.00 | | | 149,325.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 150,000.00 | | | 149,090.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 600,000.00 | | | 599,215.50 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 600,000.00 | | | 599,097.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 600,000.00 | | | 599,458.25 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 982,500.00 | | | 981,780.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 955,360.00 | | | 954,525.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 750,000.00 | | | 749,175.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 650,000.00 | | | 649,208.38 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 500,000.00 | | | 499,153.25 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 577,500.00 | | | 576,849.40 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 700,000.00 | | | 699,379.25 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 750,000.00 | | | 749,204.50 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 900,000.00 | | | 899,025.90 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 284,475.00 | | | 283,816.00 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 826,167.24 | | | 825,428.52 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 200,000.00 | | | 199,355.15 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 300,000.00 | | | 299,289.40 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 974,155.93 | | | 973,404.60 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 994,500.00 | | | 993,803.60 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 987,774.56 | | | 987,055.20 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
| 6/25/2018 | | GOP | | 787,297.97 | | | 786,574.25 | | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |

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|-----------------|--|----------------|--|----------|-----------|--|-----------|-----------|-----------|-----------|-----------|----------|
| Office Supplies | | Public Bidding | | 5/3/2018 | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 5/29/2018 | 5/30/2018 | 6/1/2018 |
| | | | | | | | | | | | | |

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

| | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |

Total Alloted Budget of On-going Procurement Activities

Prepared by:

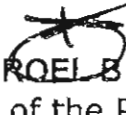

 PCINSP SAMUEL A QUIBETE
 BAC Member

| 6/25/2018 | | GOP | 393,840.00 | | 393,266.55 | | 5/11/2018 | | 5/23/2018 | 5/24/2018 | 5/25/2018 | 6/25/2018 | Awarded |
|-----------|--|-----|---------------|--|---------------|--|-----------|--|-----------|-----------|-----------|-----------|---------|
| | | | | | | | | | | | | / | |
| | | | 45,738,311.38 | | | | | | | | | | |
| | | | | | 45,683,310.93 | | | | | | | | |
| | | | 55,000.45 | | | | | | | | | | |
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Recommended for Approval by:

APPROVED:


 PCSUPT JOHN D LUGUE
 BAC Chairperson

 JUL 26 2018
 PDIR ROEL B OBUSAN
 Head of the Procuring Entity