

COMMISSION ON AUDIT
Regional Office No. XI
Davao City
Procuring Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PNP)			Contract Cost (PNP)			List of Involved Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (as applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
10000010001000	Labor and materials for the conversion of 3rd floor	ATFS	No	Public Bidding	9/19/2018	10/5/2018	10/15/2018	n/a	10/29/2018	n/a	11/27/2018	11/27/2018	12/5/2018	12/28/2018	12/13/2018	07/22/2019	07/29/2019	RAF-GF-NGSBNKA/BTL	1,713,525.09	-	1,713,525.09	1,627,780.21	-	1,627,780.21	Baba's Foundation, Mindanao Business Council, COA Representative	10/11/2018	n/a	10/11/2018	10/11/2018	10/11/2018	n/a					
10000010001000	Various equipment and supplies for RTU (2nd failure of bidding)	ATFS	No	NP-Two Failed Bidding	12/12/2018	1/11/2019	1/18/2019	n/a	1/23/2019	01/24-29/2019	02/01-07/2019	2/8/2019	2/18/2019	3/13/2019	3/12/2019	07/10/2019	08/27/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	1,437,503.00	954,503.00	473,000.00	608,500.00	600,500.00	-	Baba's Foundation, Mindanao Business Council, COA Representative	1/11/2019	n/a	1/11/2019	1/11/2019	1/11/2019	n/a	PG to NP				
																			Failed bid per line item-recess																	
10000010001000	Various equipment and supplies for RTU, Dormitory and Multi-purpose Gymn	ATFS	No	Public Bidding	6/4/2019	6/7/2019	6/14/2019	n/a	6/26/2019	06/27-31/2019	07/10-17/2019	7/17/2019	07/19/2019	08/03/2019	08/02/2019	09/27/2019	10/24/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	3,647,326.62	-	3,588,331.62	1,486,444.29	-	1,486,444.29	Baba's Foundation, Mindanao Business Council, COA Representative	6/5/2019	n/a	6/6/2019	6/6/2019	6/6/2019	n/a					
10000010001000	Various equipment and supplies for RTU, Dormitory and Multi-purpose Gymn-rebidding	ATFS	No	Public Bidding	7/8/2019	7/11/2019	7/17/2019	n/a	7/25/2019	07/26-08/05/2019	08/07-19/2019	8/19/2019	08/23/2019	08/05/2019	08/05/2019	10/07/2019	10/15/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	1,377,065.00	-	1,877,065.00	530,395.00	-	530,395.00	Baba's Foundation, Mindanao Business Council, COA Representative	08/08-10/2019	n/a	08/08-10/2019	08/08-10/2019	08/08-10/2019	n/a					
10000010001000	Various equipment and supplies for RTU, Dormitory and Multi-purpose Gymn-3 failed bidding	ATFS	No	NP-Two Failed Bidding	8/6/2019	8/13/2019	8/22/2019	n/a	8/28/2019	08/29-09/03/2019	9/3/2019	9/4/2019	09/09/2019	09/24/2019	n/a	10/23/10.28/11.20	10/25/10.28/11.22	RAF-GF-NGSBNKA/BTL-COA RF FEES	1,430,300.00	-	1,430,300.00	1,362,181.00	-	1,362,181.00	Baba's Foundation, Mindanao Business Council, COA Representative	8/13/2019	n/a	8/13/2019	8/13/2019	8/13/2019	n/a					
10000010001000	Various equipment and supplies for RTU, Dormitory and Multi-purpose Gymn-reoffer up	ATFS	No	NP-SVP	n/a	9/24/2019	n/a	n/a	10/1/2019	n/a	n/a	10/9/2019	n/a	10/08/2019	n/a	10/21/2019	10/21/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	40,000.00	-	40,000.00	37,600.00	-	37,600.00	COA REPRESENTATIVE	n/a	n/a	9/30/2019	n/a	n/a	n/a					
10000010001000	Office Equipment, Furn & Fu for RTU (recess)	ATFS	No	NP-SVP	n/a	5/21/2019	n/a	n/a	6/4/2019	n/a	n/a	6/29/2019	n/a	07.11.19/19	n/a	07.30/08.07/08.23	07.22/08.07/08.27	RAF-GF-NGSBNKA/BTL-COA RF FEES	364,200.00	75,700.00	288,500.00	206,100.00	52,800.00	153,300.00	COA REPRESENTATIVE	n/a	n/a	6/3/2019	n/a	n/a	n/a					
10000010001000	Office Equipment, Furn & Fu for RTU (recess-recess)	ATFS	No	NP-SVP	n/a	7/19/2019	n/a	n/a	7/29/2019	n/a	n/a	8/5/2019	n/a	08.14/08.15	n/a	11/04/10/22	11.5/10.22	RAF-GF-NGSBNKA/BTL-COA RF FEES	117,000.00	22,900.00	94,100.00	86,900.00	7,950.00	58,950.00	COA REPRESENTATIVE	n/a	n/a	7/26/2019	n/a	n/a	n/a					
10000010001000	Office Equipment, Furn & Fu for RTU (recess-recess-recess)	ATFS	No	NP-SVP	n/a	8/13/2019	n/a	n/a	8/22/2019	n/a	n/a	8/20/2019	Failure of Bidding				47,000.00	47,000.00	-	-	-	-	-	COA REPRESENTATIVE	n/a	n/a	9/30/2019	n/a	n/a	n/a						
10000010001000	Office Equipment, Furn & Fu for RTU (recess-recess-recess-recess)	ATFS	No	NP-SVP	n/a	9/6/2019	n/a	n/a	9/19/2019	n/a	n/a	9/23/2019	n/a	10/4/2019	n/a	10/26/2019	10/30/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	17,000.00	17,000.00	-	12,100.00	12,100.00	-	COA REPRESENTATIVE	n/a	n/a	9/17/2019	n/a	n/a	n/a					
10000010001000	BPM Manual for BPM Seminar in CY 2019	ATFS	No	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2019	n/a	5/13/2019	n/a	5/1/2019	5/1/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	217,240.40	217,240.40	-	182,750.00	182,750.00	-	COA REPRESENTATIVE	n/a	n/a	n/a	n/a	n/a	n/a						
					SVP		1/10/2019		1/18/2019				1/7/2019		06/27/2019		12/18/2019																			
10000010001000	Supplies for 2nd quarter of CY 2019 BPM Seminar	LOS	No	Shopping B	n/a	4/24/2019	n/a	n/a	4/29/2019	n/a	n/a	5/4/2019	n/a	8/18/2019/02/2019	n/a	7/5/2019	7/8/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	9,700.00	9,700.00	-	5,760.00	5,760.00	-	COA REPRESENTATIVE	n/a	n/a	4/25/2019	n/a	n/a	n/a					
10000010001000	Manuals and freight for manuals for CY 2019 seminars for Agency Personnel	ATFS	No	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	n/a	8/13/2019	n/a	8/18/2019	7/1/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	36,839.55	36,839.55	-	112.60	112.60	-	COA REPRESENTATIVE	n/a	n/a	n/a	n/a	n/a	n/a						
					NP-SVP		4/24/2019		4/29/2019				4/9/2019		7/18/2019		12/18/2019																			
10000010001000	2nd qtr office supplies	All Sector	No	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	n/a	4/11/2019	n/a	4/11/2019	4/11/2019	RA Fund-GF-New GA-Specific Budget of NGA	664,777.82	664,777.82	-	29,961.15	29,961.15	-	COA REPRESENTATIVE	n/a	n/a	n/a	n/a	n/a	n/a						
					Shopping B		4/23/2019		5/15/2019		5/4/2019		07.01-05/2019		07.03/07.05/07.12/07.20/07.17/07.18/07.26/07.29/08.06/08.25		07.06/07.11-12/07.22/07.24/07.30/08.14																			
10000010001000	2nd qtr supplies-recess	All Sector	No	Shopping B	n/a	5/18/2019	n/a	n/a	6/26/2019	n/a	n/a	7/4/2019	n/a	07.12/07.17	n/a	07.15-19/07.29/08.06/08.25	RA Fund-GF-New GA-Specific Budget of NGA	89,368.20	89,368.20	-	37,604.15	37,604.15	-	COA REPRESENTATIVE	n/a	n/a	6/25/2019	n/a	n/a	n/a						
10000010001000	Materials for trophy tender	ATFS	No	NP-SVP	n/a	5/21/2019	n/a	n/a	5/4/2019	n/a	n/a	8/14/2019	n/a	7/2/2019	n/a	7/3/2019	7/8/2019	RA Fund-GF-New GA-Specific Budget of NGA	8,880.00	8,880.00	-	6,822.00	6,822.00	-	COA REPRESENTATIVE	n/a	n/a	6/3/2019	n/a	n/a	n/a					
10000010001000	BAC and water refilling station supplier	ATFS	No	NP-SVP	n/a	5/21/2019	n/a	n/a	6/4/2019	n/a	n/a	6/14/2019	n/a	7/2/2019	n/a	7/4/2019	7/4/2019	RA Fund-GF-New GA-Specific Budget of NGA	4,500.00	4,500.00	-	360.00	360.00	-	COA REPRESENTATIVE	n/a	n/a	6/3/2019	n/a	n/a	n/a					
10000010001000	Consumables for Mameo machine	ATFS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	6/26/2019	n/a	6/26/2019	6/28/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	17,325.00	17,325.00	-	17,296.00	17,296.00	-	COA REPRESENTATIVE	n/a	n/a	n/a	n/a	n/a	n/a						
10000010001000	Materials for the repair of mameo machine	ATFS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	6/26/2019	n/a	6/26/2019	6/28/2019	RAF-GF-NGSBNKA/BTL-COA RF FEES	3,000.00	3,000.00	-	2,400.00	2,400.00	-	COA REPRESENTATIVE	n/a	n/a	n/a	n/a	n/a	n/a						
10000010001000	Alcon Cleaning maintenance for 2nd semester of CY 2019	ATFS	No	NP-SVP	n/a	5/20/2019	n/a	n/a	5/4/2019	n/a	n/a	5/26/2019	n/a	8/10/2019	n/a	08.04/11.11	09.04/11.11	RA Fund-GF-New GA-Specific Budget of NGA	170,100.00	170,100.00	-	129,324.00	129,824.00	-	COA REPRESENTATIVE	n/a	n/a	6/3/2019	n/a	n/a	n/a					
10000010001000	Regular and maintenance of Nissan Urban	ATFS	No	NP-SVP	n/a	8/4/2019	n/a	n/a	8/14/2019	n/a	n/a	6/26/2019	n/a	7/9/2019	n/a	7/23/2019	7/24/2019	RAF-GF-NGSBNKA/BTL	27,100.00	22,100.00	-	21,955.00	21,553.00	-	COA REPRESENTATIVE	n/a	n/a	6/13/2019	n/a	n/a	n/a					

Code (PAP)	Procurement Project	PMOV End-Use of	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ADC (PPP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
10000010001000	Repair and Maintenance of 1 air conditioning units	ATFS	No	NP-SVP	na	6/27/2019	na	na	7/4/2019	na	na	7/8/2019	na	7/15/2019	na	07/24-25/2019	10/9/2019	RAF-GF-NGSB/IGAB/DTL-COA RF FEES	13,500.00	13,500.00	-	12,600.00	12,600.00	-	COA REPRESENTATIVE	na	na	7/3/2019	na	na	na	
10000010001000	MDS and PS checks	ATFS	No	Direct Contracting	na	na	na	na	na	na	7/4/2019	7/9/2019	7/15/2019	na	8/9/2019	8/9/2019	RA Fund-GF-New GA-Specific Budget of NGA	6,450.00	6,450.00	-	6,450.00	6,450.00	-	COA REPRESENTATIVE	na	na	na	na	na	na		
10000010001000	Repair of air conditioning system	ATFS	No	NP-SVP	na	7/5/2019	na	na	7/15/2019	na	na	1/17/2019	7/18/2019	7/18/2019	7/18/2019	7/30/2019	7/30/2019	RA Fund-GF-New GA-Specific Budget of NGA	12,300.00	12,300.00	-	8,600.00	8,600.00	-	COA REPRESENTATIVE	na	na	7/12/2019	na	na	na	
10000010001000	Soft binding	CGS-WD	No	NP-SVP	na	7/8/2019	na	na	7/15/2019	na	na	7/8/2019	7/18/2019	7/18/2019	na	7/24/2019	7/24/2019	RAF-GF-NGSB/IGAB/DTL-COA RF FEES	16,300.00	16,300.00	-	6,720.00	6,720.00	-	COA REPRESENTATIVE	na	na	7/12/2019	na	na	na	
10000010001000	3rd quarter various supplies	All Sector	No	Agency to Agency	na	na	na	na	na	na	na	6/6/2019	na	7/4/2019	na	7/25/2019	7/25/2019	RA Fund-GF-New GA-Specific Budget of NGA	12,453.80	12,453.80	-	9,077.88	9,077.88	-	COA REPRESENTATIVE	na	na	na	na	na	na	
10000010001000	3rd quarter various supplies	All Sector	No	Shopping B	na	7/18/2019	na	na	7/29/2019	na	na	6/6/2019	na	8/30/2019	na	9/3/2019	9/3/2019	RA Fund-RAF-GF/STL COA RF FEES	611,708.85	611,708.85	-	15,655.80	15,655.80	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	8/30/2019	na	9/4/2019	9/4/2019					3,400.00	3,400.00	-	COA REPRESENTATIVE	na	na	7/28/2019	na	na	na	
													na	8/30/2019	na	9/2/2019	9/2/2019					6,763.20	6,763.20	-	COA REPRESENTATIVE	na	na	7/25/2019	na	na	na	
													na	8/30/2019	na	9/11/2019	9/11/2019					124,100.00	124,100.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	8/30/2019	na	10/4/2019	10/7/2019					1,063.00	1,063.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	9/4/2019	na	9/26/2019	10/7/2019					9,500.00	9,500.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	9/6/2019	na	10/2/2019	10/3/2019					23,000.00	23,000.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	9/10/2019	na	9/13/2019	9/16/2019					64,282.50	64,282.50	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	9/10/2019	na	9/16/2019	9/16/2019					1,880.00	1,880.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
													na	9/10/2019	na	9/20/2019	9/23/2019					38,800.00	38,800.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
10000010001000	CSG Anivb banner/parapaulin	ATFS	No	NP-SVP	na	7/10/2019	na	na	7/15/2019	na	na	7/17/2019	na	7/23/2019	na	8/6/2019	0/7/2019	RA Fund-GF-New GA-Specific Budget	1,800.00	1,800.00	-	778.00	778.00	-	COA REPRESENTATIVE	na	na	7/12/2019	na	na	na	
10000010001000	Conduct of Soil Test	PSAO-DO	No	NP-SVP	na	7/10/2019	na	na	7/15/2019	na	na	7/17/2019	na	7/23/2019	na	7/25/2019	7/26/2019	RA Fund-GF-New GA-Specific Budget	110,000.00	-	110,000.00	95,000.00	-	95,000.00	-	COA REPRESENTATIVE	na	na	7/12/2019	na	na	na
10000010001000	Disabled water for pest	ATFS	No	NP-SVP	na	7/19/2019	na	na	7/24/2019	na	na	7/24/2019	na	7/30/2019	na	7/30/2019	7/31/2019	RA Fund-GF-New GA-Specific Budget	1,200.00	1,200.00	-	800.00	800.00	-	COA REPRESENTATIVE	na	na	7/23/2019	na	na	na	
10000010001000	MEALS AND DRINKS FOR PMS PLANNING CONFERENCE	ATFS	No	NP-SVP	na	7/25/2019	na	na	7/29/2019	na	na	7/29/2019	na	8/5/2019	na	8/6/2019	8/6/2019	RA Fund-GF-New GA-Specific Budget	28,750.00	28,750.00	-	28,750.00	28,750.00	-	COA REPRESENTATIVE	na	na	7/26/2019	na	na	na	
10000010001000	Improve transmission of vehicle change engine oil for SGL 961	ATFS	No	NP-SVP	na	7/30/2019	na	na	8/6/2019	na	na	8/9/2019	na	8/23/2019	na	8/23/2019	8/23/2019	RA Fund-GF-New GA-Specific Budget	5,550.00	5,550.00	-	5,202.00	5,202.00	-	COA REPRESENTATIVE	na	na	8/5/2019	na	na	na	
10000010001000	Repair of elevator-replacement of door belt	ATFS	No	NP-SVP	na	8/5/2019	na	na	9/19/2019	na	na	8/22/2019	na	9/3/2019	na	9/13/2019	9/16/2019	RA Fund-GF-New GA-Specific Budget	15,000.00	15,000.00	-	14,000.00	14,000.00	-	COA REPRESENTATIVE	na	na	8/15/2019	na	na	na	
10000010001000	Catering services for 4th quarter of CY 2019	ATFS	No	NP-SVP	na	8/6/2019	na	na	8/19/2019	na	na	8/22/2019	na	9/2/2019	na	09/09 to 12/13/2019	09/13 to 12/13/2019	RA Fund-GF-New GA-Specific/BRF	643,700.00	643,700.00	-	618,172.60	618,172.60	-	COA REPRESENTATIVE	na	na	8/15/2019	na	na	na	
10000010001000	Meals and snacks for CBS Planning conference	ATFS	No	NP-SVP	na	8/13/2019	na	na	8/19/2019	na	na	8/18/2019	na	8/23/2019	na	8/23/2019	8/23/2019	RA Fund-GF-New GA-Specific	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COA REPRESENTATIVE	na	na	8/15/2019	na	na	na	
10000010001000	National statistics banner/parapaulin	ATFS	No	NP-SVP	na	8/20/2019	na	na	8/22/2019	na	na	8/28/2019	na	9/9/2019	na	9/10/2019	9/19/2019	RA Fund-GF-New GA-Specific	1,800.00	1,800.00	-	578.00	578.00	-	COA REPRESENTATIVE	na	na	8/20/2019	na	na	na	
10000010001000	ICT Equipment	ATFS	No	NP-SVP and Shopping B	na	9/5/2019	na	na	9/16/2019	na	na	8/20/2019	na	10/4/2019	na	10/07/10/09/19	10,11/10,15/19	RA Fund-GF-New GA-Specific	537,000.00	-	537,000.00	371,157.77	-	371,157.77	-	COA REPRESENTATIVE	na	na	9/17/2019	na	na	na
10000010001000	Repair of equipment-leak test	ATFS	No	NP-SVP	na	9/5/2019	na	na	9/18/2019	na	na	9/23/2019	na	10/4/2019	na	10,11/10,15	10,14/10,17	RA Fund-GF-New GA-Specific	23,800.00	23,800.00	-	17,820.00	17,820.00	-	COA REPRESENTATIVE	na	na	9/17/2019	na	na	na	
10000010001000	Repair of vehicle for SGM 151	ATFS	No	NP-SVP	na	9/6/2019	na	na	9/18/2019	na	na	8/23/2019	na	10,04/10,08/19	na	10,10/10,15/19	10,21/10,31/19	RA Fund-GF-New GA-Specific	20,800.00	20,800.00	-	5,985.00	5,985.00	-	COA REPRESENTATIVE	na	na	9/17/2019	na	na	na	
10000010001000	Computer ink-4th quarter supply	ATFS	No	NP-Agency to Agency Direct Contracting Shopping B	na	na	na	na	na	na	na	10/8/2019	na	10/14/2019	na	10,10/10,18/19 10,18/2019	10,23/2019	RA Fund-GF-New GA-Specific/BRF	26,700.00	26,700.00	-	9,740.00	9,740.00	-	COA REPRESENTATIVE	na	na	na	na	na	na	
10000010001000	Computer ink-4th qb supplies, re-cartrays	ATFS	No	Shopping B	na	10/23/2019	na	na	10/23/2019	na	na	11/5/2019	na	11/19/2019	na	12/17/2019	re-cartrays	RA Fund-GF-New GA-Specific	4,300.00	4,300.00	-	3,895.00	3,895.00	-	COA REPRESENTATIVE	na	na	11/4/2019	na	na	na	
10000010001000	Catering for the annual financial planning conference	ATFS	No	NP-SVP	na	9/18/2019	na	na	8/23/2019	na	na	8/23/2019	na	9/25/2019	na	9/26/2019	9/26/2019	RA Fund-GF-New GA-Specific	71,250.00	71,250.00	-	71,250.00	71,250.00	-	COA REPRESENTATIVE	na	na	8/23/2019	na	na	na	
10000010001000	Ribbon for bundy clock	ATFS	No	Shopping B	na	8/24/2019	na	na	10/1/2019	na	na	10/8/2019	na	11/4/2019	na	11/5/2019	11/5/2019	RA Fund-GF-New GA-Specific	800.00	800.00	-	700.00	700.00	-	COA REPRESENTATIVE	na	na	9/30/2019	na	na	na	
10000010001000	Catering services for the 4th quarter supplemental schedule of seminars	ATFS	No	NP-SVP	na	9/25/2019	na	na	10/1/2019	na	na	10/1/2019	na	10/4/2019	na	10/7-18/2019	10,08-18/2019	RA Fund-GF-New GA-Specific	166,200.00	166,200.00	-	166,200.00	166,200.00	-	COA REPRESENTATIVE	na	na	9/30/2019	na	na	na	
10000010001000	Repair of vehicle for SGM 151	ATFS	No	NP-SVP	na	9/27/2019	na	na	10/1/2019	na	na	10/8/2019	na	10/7/2019	na	10/21/2019	10/30/2019	RA Fund-GF-New GA-Specific	22,800.00	22,800.00	-	15,005.00	15,005.00	-	COA REPRESENTATIVE	na	na	9/30/2019	na	na	na	
10000010001000	Labor and materials for the improvement of water supply at the secondary building	ATFS	No	NP-SVP	na	10/9/2019	na	na	10/25/2019	na	na	11/5/2019	na	na	na	Re-cartrays	RA Fund-BRF, COA RF fees	40,500.00	40,500.00	-	-	-	-	-	COA REPRESENTATIVE	na	na	10/24/2019	na	na	na	

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection and Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual																	
COMPLETED PROCUREMENT ACTIVITIES																																																	
10000010001000	Catering services for ACBA	ATFS	No	NP-SVP	na	10/23/2019	na	na	10/25/2019	na	na	10/25/2019	na	10/25/2019	na	10/28-29/2019	10/29/2019	RA Fund-GF-New GA-Specific	48,175.00	48,175.00	-	44,605.00	44,605.00	-	COA REPRESENTATIVE	na	na	10/24/2019	na	na	na																		
10000010001000	Repair of vehicle for SGL 951	ATFS	No	NP-SVP	na	10/21/2019	na	na	10/23/2019	na	na	11/5/2019	na	11/27/2019	na	11/21/2019	1/6/2020	RA Fund-GF-New GA-Specific	18,500.00	18,500.00	-	11,337.00	11,337.00	-	COA REPRESENTATIVE	na	na	10/21/2019	na	na	na																		
10000010001000	Preventive Maintenance of vehicle SGL 739	ATFS	No	NP-SVP	na	11/19/2019	na	na	11/20/2019	na	na	11/22/2019	na	12/11/2019	na	12/14/2019	1/6/2020	RA Fund-GF-New GA-Specific	11,000.00	11,000.00	-	7,833.00	7,833.00	-	COA REPRESENTATIVE	na	na	11/19/2019	na	na	na																		
10000010001000	Repair and maintenance of vehicle-replacement of battery for Isuzu and repair of SGL 951	ATFS	No	NP-SVP	na	11/6/2019	na	na	11/13/2019	na	na	11/15/2019	na	11/25/2019	na	12/26/2019	1/27/2019	RA Fund-GF-New GA-Specific	12,500.00	12,500.00	-	5,800.00	5,800.00	-	COA REPRESENTATIVE	na	na	11/13/2019	na	na	na																		
10000010001000	Team building activity on December 13, 219	All Sector	No	NP-SVP	na	11/15/2019	na	na	11/18/2019	na	na	11/20/2019	na	11/25/2019	na	12/9/2019	12/10/2019	RA Fund-GF-New GA-Specific	220,750.00	220,750.00	-	59,800.00	59,800.00	-	COA REPRESENTATIVE	na	na	11/18/2019	na	na	na																		
10000010001000	Repair of equipment-replacement of pickup roller for JHECO photocopier	ATFS	No	NP-SVP	na	11/20/2019	na	na	11/22/2019	na	na	11/22/2019	na	12/4/2019	na	12/6/2019	12/11/2019	RA Fund-GF-New GA-Specific	3,606.00	3,606.00	-	3,606.00	3,606.00	-	COA REPRESENTATIVE	na	na	11/21/2019	na	na	na																		
10000010001000	Blue Printing of plans for the construction of PSAO Drive Occidental	ATFS	No	NP-SVP	na	11/20/2019	na	na	11/22/2019	na	na	11/22/2019	na	11/26/2019	na	11/29/2019	12/13/2019	RA Fund-GF-New GA-Specific	4,200.00	4,200.00	-	3,360.00	3,360.00	-	COA REPRESENTATIVE	na	na	11/21/2019	na	na	na																		
10000010001000	Proposed construction of PSAO building at Lacaron, Malita, Davao del Sur	Local sector	No	Public Bidding	11/20/2019	11/23/2019	11/29/2019	na	cancelled bid due to issues of the project site that needs to be resolved											RA Fund-GF-New GA-Specific	17,187,640.04	-	17,187,640.04	-	-	-	-	Saba's Foundation, Mariano Buzones Council, COA	11/22/2019	na	11/22/2019	11/22/2019	#####	na															
Total Alloted Budget of Procurement Activities																		31,341,854.37																															
Total Contract Price of Procurement Activities Conducted																		9,072,244.60																															
Total Savings (Total Alloted Budget - Total Contract Price)																		22,269,609.77																															
ON-GOING PROCUREMENT ACTIVITIES																																																	
10000010001000	ICT Equipment-re-contract for failed bids	ATFS	No	NP-SVP	na	9/28/2019	na	na	10/1/2019	na	na	10/9/2019	na	11/21/2019	na	on-going	on-going	RA Fund-GF-New GA-Specific	105,000.00	-	105,000.00	105,000.00	-	105,000.00	COA REPRESENTATIVE	na	na	9/30/2019	na	na	na	Web hosting																	
10000010001000	Freight for the OR's from NPO to COA ROX	ATFS	No	NP-SVP	na	10/23/2019	na	na	11/5/2019	na	na	11/5/2019	na	not yet	na	on-going	on-going	RA Fund-GF-New GA-Specific	3,500.00	3,500.00	-	3,060.00	3,060.00	-	COA REPRESENTATIVE	na	na	11/4/2019	na	na	na	Freight of OR																	
10000010001000	Security and Janitorial services for CY 2020	All Sector	Yes	Public Bidding	10/23/2019	10/25/2019	11/5/2019	na	11/18/2019	11/19-21/2019	12/15/2019	20-01	none yet				on-going	on-going	RA Fund-GF-New GA-Specific	5,555,411.28	5,555,411.28	-	-	4,955,843.52	-	Saba's Foundation, Mariano Buzones Council, COA Representative	10/25/2019	na	10/25/2019	10/25/2019	10/25/2019	na	1st failure of bidding																
10000010001000	Additional 4th quarter supplies	All Sector	No	NP-Agency to Agency Shopping B	na	na	na	na	na	na	12/12/2019	na	11/25/2019	na	11/25/2019	11/25/2019	RA Fund-GF-New GA-Specific	30,725.00	30,725.00	-	5,014.62	5,014.62	-	COA REPRESENTATIVE	na	na	12/6/2019	na	na	na																			
10000010001000	Printing materials for the trophy cabinet	ATFS	No	NP-SVP	na	12/9/2019	na	na	12/16/2019	na	na	12/18/2019	na	12/27/2019	na	on-going	on-going	RA Fund-GF-New GA-Specific	1,250.00	1,250.00	-	673.00	673.00	-	COA REPRESENTATIVE	na	na	12/16/2019	na	na	na	BAC Reso 15-086																	
10000010001000	Janitorial Services for CY 2020-rebidding	ATFS	Yes	Public Bidding	na	1/6/2020	on-going	na	on-going	on-going	on-going	on-going	on-going	on-going	on-going	on-going	on-going	RA Fund-GF-New GA-Specific	472,080.20	472,080.20	-	-	-	-	Saba's Foundation, Mariano Buzones Council, COA Representative	1/7/2020	na	1/7/2020	1/7/2020	1/7/2020	na																		
Total Alloted Budget of On-going Procurement Activities																		6,736,518.42																															

Prepared by:

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BAC Secretarial Head

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BAC Chairperson

Approved by:

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