

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY - CARAGA
PROCUREMENT MONITORING REPORT
July-December 2019

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Additional 9 intercom lines and reconfiguration of existing intercom system	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul	n/a	9/5/2019	9/5/2019	GoP	120,000.00		120,000.00
	Various office supplies	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul	n/a	7/24/2019	7/24/2019	GoP	45,754.81	45,754.81	
	Toner HP 17A	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul	n/a	8/1/2019	8/1/2019	GoP	7,000.00	7,000.00	
	Fax film and HP 19A drum	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul	n/a	8/13/2019	8/13/2019	GoP	6,000.00	6,000.00	
	Cleaning supplies for NRO vehicle	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul	n/a	7/25/2019	7/25/2019	GoP	6,271.92	6,271.92	
	NRO Caraga Midyear Assessment and Planning Conference on 7/18/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	n/a	7/18/2019	7/18/2019	GoP	16,800.00	16,800.00	
	RDC-PSR Selection Convention on 7/17/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	n/a	7/17/2019	7/17/2019	GoP	13,800.00	13,800.00	
	Water tank cleaning	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul	n/a	7/22/2019	7/22/2019	GoP	2,000.00	2,000.00	
	Various cleaning supplies	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul	n/a	8/7/2019	8/7/2019	GoP	6,500.00	6,500.00	
	Battery for Isuzu Crosswind white	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/22/2019	7/22/2019	GoP	7,500.00	7,500.00	
	Hotel Accommodation for Asec. Mercedita Sombilla	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/23/2019	7/23/2019	GoP	6,000.00	6,000.00	
	Dinner during the pre-meeting of Regional Consultation on PDP Midterm Update	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/22/2019	7/22/2019	GoP	9,800.00	9,800.00	
	Regional Consultation on PDP 2017-2022 Midterm Update on 7/23/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/23/2019	7/23/2019	GoP	81,900.00	81,900.00	
	Dinner during the post-meeting of Regional Consultation on PDP Midterm Update	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/23/2019	7/23/2019	GoP	16,810.00	16,810.00	
	Additional order for dinner during the post-meeting of Regional Consultation on PDP Midterm Update	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul	n/a	7/23/2019	7/23/2019	GoP	3,850.00	3,850.00	
	Additional meals for Regional Consultation on PDP 2017-2022 Midterm Update	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul	n/a	7/23/2019	7/23/2019	GoP	22,100.00	22,100.00	
	Additional meals for dinner	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul	n/a	7/23/2019	7/23/2019	GoP	5,460.00	5,460.00	

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Tire and inner tube for Honda XRM Motorcycle	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	n/a	9/19/2019	9/19/2019	GoP	4,000.00	4,000.00	
	Replacement of elevator hall position indicator	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	n/a	9/26/2019	9/26/2019	GoP	13,641.00	13,641.00	
	Mattress and plastic trash bin for staff house	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	n/a	9/4/2019	9/4/2019	GoP	33,800.00	33,800.00	
	Various materials for staff house	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	n/a	9/18/2019	9/18/2019	GoP			
	Repair and maintenance for toyota hilux black	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul	n/a	8/5/2019	8/5/2019	GoP	14,509.01	14,509.01	
	Battery, 9 plates	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug	n/a	8/9/2019	8/9/2019	GoP	8,000.00	8,000.00	
	Check-up and repair of glass doors	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug	n/a	8/8/2019	8/8/2019	GoP	3,600.00	3,600.00	
	Updated Results Matrices Review Workshop on 8/15/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug	n/a	8/15/2019	8/15/2019	GoP	8,500.00	8,500.00	
	Load crads for August-October 2019	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug	n/a	9/16/2019	9/16/2019	GoP	33,000.00	33,000.00	
	Caraga RDC Reorganizational Meeting on 8/23/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug	n/a	8/23/2019	8/23/2019	GoP	67,500.00	67,500.00	
	Sports equipment for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug	n/a	9/12/2019	9/12/2019	GoP	25,000.00	25,000.00	
	Van rental for RTF-ELCAC Meeting on 8/27/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug	n/a	8/27/2019	8/27/2019	GoP	5,500.00	5,500.00	
	Various acrylic frames for NEDA-COA office	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep	n/a	10/18/2019	10/18/2019	GoP	11,200.00	11,200.00	
	Various ink for NEDA-COA printer	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep	n/a	9/10/2019	9/10/2019	GoP	9,800.00	9,800.00	
	Freight service for transport of motorcycle from NCO to NEDA Caraga	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep	n/a	10/8/2019	10/8/2019	GoP	20,000.00	20,000.00	
	Toyota hilux maintenance, plate no. A3S7382	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Sep	n/a	9/10/2019	9/10/2019	GoP	3,432.70	3,432.70	
	Fire extinguisher refill	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Sep	n/a	9/20/2019	9/20/2019	GoP	29,000.00	29,000.00	
	Acrylic photo ID for updating of organizational chart	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep	n/a	9/20/2019	9/20/2019	GoP	2,400.00	2,400.00	
	11 plates heavy duty battery for Ford Ranger	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	9/25/2019	9/25/2019	GoP	10,000.00	10,000.00	
	Fabrication and installation of screen windows	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	12/16/2019	12/16/2019	GoP	70,000.00	70,000.00	
	Plaques for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	10/10/2019	10/10/2019	GoP	67,500.00	67,500.00	

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Uniforms for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	9/30/2019	9/30/2019	GoP	26,250.00	26,250.00	
	Poloshirt for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	9/30/2019	9/30/2019	GoP	20,000.00	20,000.00	
	Replacement of buttons for elevator	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	n/a	9/26/2019	9/26/2019	GoP	13,534.00	13,534.00	
	Updating of 2017-2022 PIP and TRIP on 9/25/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep	n/a	9/25/2019	9/25/2019	GoP	7,000.00	7,000.00	
	3rd quarter RDC-RLUC Meeting on 9/25/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep	n/a	9/25/2019	9/25/2019	GoP	13,200.00	13,200.00	
	RGADC Meeting on 9/20/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep	n/a	9/20/2019	9/20/2019	GoP	6,000.00	6,000.00	
	Token for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep	n/a	10/9/2019	10/9/2019	GoP	10,120.00	10,120.00	
	3rd quarter RDC-SDC Meeting on 9/24/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep	n/a	9/24/2019	9/24/2019	GoP	26,000.00	26,000.00	
	Token for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep	n/a	10/9/2019	10/9/2019	GoP	5,830.00	5,830.00	
	3rd quarter RDC-EDC on 9/26/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep	n/a	9/26/2019	9/26/2019	GoP	27,000.00	27,000.00	
	Nylon rope for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep	n/a	10/2/2019	10/2/2019	GoP	12,000.00	12,000.00	
	3rd quarter RDC-RLUC Meeting on 9/25/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep	n/a	9/25/2019	9/25/2019	GoP	13,200.00	13,200.00	
	3rd quarter RDC-DAC Meeting on 9/24/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep	n/a	9/24/2019	9/24/2019	GoP	24,000.00	24,000.00	
	3rd quarter RDC-IDC Meeting on 10/1/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep	n/a	10/1/2019	10/1/2019	GoP	21,000.00	21,000.00	
	Trophy for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep	n/a	10/10/2019	10/10/2019	GoP	6,500.00	6,500.00	
	Mugs for AmBisyon Natin 2040	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep	n/a	11/6/2019	11/6/2019	GoP	20,000.00	20,000.00	
	CPU and router for office use	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Oct	n/a	10/16/2019	10/16/2019	GoP	60,000.00		60,000.00
	Wood laser engraved portrait for Vis-Min Health and Productivity Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Oct	n/a	10/10/2019	10/10/2019	GoP	14,100.00	14,100.00	
	Additional P.O. for RDC-IDC Meeting	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Oct	n/a	10/1/2019	10/1/2019	GoP	5,175.00	5,175.00	

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Food and venue for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Oct	n/a	10/13/2019	10/13/2019	GoP	366,150.00	366,150.00	
	Catering for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Oct	n/a	10/12/2019	10/12/2019	GoP	297,000.00	297,000.00	
	Plaques for the 99th RDC Meeting	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Oct	n/a	10/8/2019	10/8/2019	GoP	50,000.00	50,000.00	
	Catering for the 99th RDC Meeting on 10/8/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Oct	n/a	10/8/2019	10/8/2019	GoP	67,500.00	67,500.00	
	Tarpaulin for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Oct	n/a	10/10/2019	10/10/2019	GoP	8,600.00	8,600.00	
	Accommodation of Dr. Parkash Mansukhani	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Oct	n/a	10/13/2019	10/13/2019	GoP	3,200.00	3,200.00	
	Plaques for Vis-Min Health and Productivity Enhancement Conference	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Oct	n/a	10/10/2019	10/10/2019	GoP	3,000.00	3,000.00	
	Food for the cultural performers during the opening ceremony of NHPEC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct	n/a	10/11/2019	10/11/2019	GoP	5,250.00	5,250.00	
	Additional food for the cultural performers during the opening ceremony of NHPEC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct	n/a	10/11/2019	10/11/2019	GoP	3,300.00	3,300.00	
	Repair and maintenance for crosswind XT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct	n/a	10/10/2019	10/10/2019	GoP	6,867.75	6,867.75	
	Cleaning supplies for 4th quarter	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct	n/a	11/7/2019	11/7/2019	GoP	5,443.19	5,443.19	
	Wood laser engraved portrait for Mr. Peter Hauschnick of GIZ-COSERAM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct	n/a	10/24/2019	10/24/2019	GoP	4,900.00	4,900.00	
	Van rental for RTF-ELCAC Meeting at Tandag City on 10/23/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct	n/a	10/23/2019	10/23/2019	GoP	7,500.00	7,500.00	
	Additional P.O. for Vis-Min NHPEC	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	n/a	10/13/2019	10/13/2019	GoP	4,765.00	4,765.00	
	Review of RDP, RDIP and RMs	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct	n/a	11/7/2019	11/7/2019	GoP	16,800.00	16,800.00	
	Various supplies for RDC Meeting and 4th quarter	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Nov	n/a	11/15/2019	11/15/2019	GoP	49,900.06	49,900.06	
	HP 17A and PC Headset	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Nov	n/a	11/20/2019	11/20/2019	GoP	6,500.00	6,500.00	
	Additional P.O. for the accommodation of Dr. Parkash Mansukhani	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Nov	n/a	10/13/2019	10/13/2019	GoP	715.00	715.00	

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Flourescent lamp, LED 20w	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Nov	n/a	11/29/2019	11/29/2019	GoP	5,500.00	5,500.00	
	Various materials for repair of water pipeline at the 2nd floor	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Nov	n/a	11/29/2019	11/29/2019	GoP	15,950.00	15,950.00	
	Various materials for repair of water pipeline at the 2nd floor	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Nov	n/a	11/29/2019	11/29/2019	GoP			
	RDIP Workshop on 11/8/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Nov	n/a	11/8/2019	11/8/2019	GoP	40,000.00	40,000.00	
	Replacement of brake pad kit	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Nov	n/a	11/8/2019	11/8/2019	GoP	2,880.00	2,880.00	
	Aircon cleaning	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Nov	n/a	11/13/2019	11/13/2019	GoP	2,000.00	2,000.00	
	X Banner tarpaulin stand	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Nov	n/a	11/15/2019	11/15/2019	GoP	7,055.00	7,055.00	
	Round foldable fan with print for Economic and Financial Literacy Forum	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov	n/a	11/13/2019	11/13/2019	GoP	4,995.00	4,995.00	
	Economic and Financial Literacy Forum on 11/14-15/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov	n/a	11/15/2019	11/15/2019	GoP	45,000.00	45,000.00	
	RDC-EDC Meeting on 11/18/19 at Province of Dinagat Islands	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov	n/a	11/8/2019	11/8/2019	GoP	15,000.00	15,000.00	
	Van rental for RDC-EDC Meeting at Province of Dinagat Islands	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov	n/a	11/8/2019	11/8/2019	GoP	5,500.00	5,500.00	
	RDC-SDC Meeting on 11/20/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	n/a	11/20/2019	11/20/2019	GoP	26,000.00	26,000.00	
	Foldable fan for VAW Advocacy	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	n/a	12/17/2019	12/17/2019	GoP	3,750.00	3,750.00	
	RDC-DAC Meeting on 11/21/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	n/a	11/21/2019	11/21/2019	GoP	26,250.00	26,250.00	
	RDC Full Council Meeting on 11/27/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov	n/a	11/27/2019	11/27/2019	GoP	61,200.00	61,200.00	
	Van rental for NRO Caraga Team Building cum Family Day	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov	n/a	11/29/2019	11/29/2019	GoP	15,000.00	15,000.00	
	NRO Caraga Team Building cum Family Day on 11/29/19	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov	n/a	11/29/2019	11/29/2019	GoP	12,750.00	12,750.00	
	Wooden plaque for JIDA Aqua Resources	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov	n/a	12/4/2019	12/4/2019	GoP	3,500.00	3,500.00	
	Layouting and printing of Caraga 2018 RDR	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Dec	n/a	not yet delivered	not yet delivered	GoP	130,000.00	130,000.00	
	Repair of office sprinkler system	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Dec	n/a	12/18/2019	12/18/2019	GoP	45,000.00	45,000.00	
	Repair and maintenance of office vehicle- Ford Ranger	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec	n/a	12/9/2019	12/9/2019	GoP	18,440.00	18,440.00	

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
	Layouting and printing of updated Caraga RDP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec	n/a	not yet delivered	not yet delivered	GoP	300,000.00	300,000.00	
	RPMC Meeting on 12/18/2019	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec	n/a	12/18/2019	12/18/2019	GoP	23,100.00	23,100.00	
	Various materials for office clean-up activities	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec	n/a	12/26/2019	12/26/2019	GoP	5,442.00	5,442.00	
	Floor matting for office vehicle-Ford Ranger	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec	n/a	12/20/2019	12/20/2019	GoP	5,000.00	5,000.00	
	Wood laser engraved portrait for Secretary Ernesto Pernia	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec	n/a	12/13/2019	12/13/2019	GoP	4,800.00	4,800.00	
	Vehicle maintenance for office vehicle- Toyota Hilux	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	n/a	12/16/2019	12/16/2019	GoP	10,747.27	10,747.27	
	Floor type water dispenser	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	n/a	not yet delivered	not yet delivered	GoP	20,000.00	20,000.00	
	Layouting and printing of Caraga RDIP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec	n/a	not yet delivered	not yet delivered	GoP	300,000.00	300,000.00	
	Personnel Development and Year End Employee Recognition	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec	n/a	12/19/2019	12/19/2019	GoP	72,900.00	72,900.00	
	Plaque for Assistant Regional Director Roy B. Kantuna	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec	n/a	12/19/2019	12/19/2019	GoP	3,000.00	3,000.00	
	Various supplies for National Volunteerism Month	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec	n/a	12/27/2019	12/27/2019	GoP	620.00	620.00	
	Various supplies for SOV-RSC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec	n/a	not yet delivered	not yet delivered	GoP	3,650.00	3,650.00	
	Layouting and printing of Caraga Results Matrices	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec	n/a	not yet delivered	not yet delivered	GoP	55,000.00	55,000.00	
	Wood laser engraved portrait for ARD Roy B. Kantuna	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec	n/a	12/19/2019	12/19/2019	GoP	4,800.00	4,800.00	
	1 unit computer monitor	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec	n/a	not yet delivered	not yet delivered	GoP	13,360.00		13,360.00
	Provision of Manpower Services for CY 2020	Public bidding	n/a	31-Oct	11-Nov	25-Nov	25-Nov	26-28 Nov	5-Dec	9-Dec	16-Dec	16-Dec	16-Dec	n/a	n/a	GoP	530,000.00	530,000.00	
	Provision of Security Services for CY 2020	Public bidding	n/a	31-Oct	11-Nov	25-Nov	25-Nov	9-Dec	12-Dec	16-Dec	18-Dec	23-Dec	27-Dec	n/a	n/a	GoP	910,000.00	910,000.00	
	Integrated Renovation/Improvement of NEDA Caraga Building	Public bidding	n/a	22-Nov	2-Dec	16-Dec	16-Dec	16-17 Dec	18-Dec	19-Dec	tbd	tbd	tbd	n/a	n/a	GoP	2,022,000.00		2,022,000.00
Total Alloted Budget of Procurement Activities																	6,826,418.71		
Total Contract Price of Procurement Activities Conducted																	6,017,851.20		

Code (UACS /PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending an Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
Total Savings (Total Alloted Budget - Total Contract Price)																		808,567.51	
ON-GOING PROCUREMENT ACTIVITIES																			
	<i>none</i>																		

Prepared by:


DONABELLE A. BONGHANOY
 BAC Secretariat

Recommended for Approval by:


FRANCISCO ROMULUS C. VILLANUEVA
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	

APPROVED:


ATTY. BONIFACIO G. UY
 Head of the Procuring Entity