

CIDG 2nd Semester 2019 Procurement Mon

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 Expenses		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Office Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Office Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Office Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Food Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Food Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Food Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Military/Police Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Printing Services		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Printing Services		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Rental of Vehicle		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Repair and Maintenance of Motor Vehicle		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Repair and Maintenance of Office Building		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Repair and Maintenance of Office Equipment		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Repair and Maintenance of IT Equipment		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Training Expenses		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Food Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Repair and Maintenance of Motor Vehicle		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Rental of Vehicle		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Office Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Food Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Military/Police Supplies		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Training Expenses		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	
	Other Supplies and Materials		Public Bidding		7/11/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/7/2019	8/8/2019	8/12/2019	

Monitoring Report (as of January 2020)

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)		
8/20/2019		GOP		450,000.00			449,101.95			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		934,708.94			934,020.95			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		934,708.94			934,140.50			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		934,708.94			933,890.15			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		700,000.00			699,229.70			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		700,000.00			699,377.70			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		700,000.00			699,281.05			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		232,500.00			231,982.50			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		872,494.54			871,775.75			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		872,494.54			871,666.25			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		872,494.55			871,666.67			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		900,000.00			899,281.25			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		900,000.00			899,499.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		982,500.00			982,275.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		150,000.00						7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		150,000.00			149,400.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		75,000.00			74,300.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		75,000.00			74,160.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		100,000.00			99,409.90			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		50,000.00			49,393.30			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		60,000.00			59,550.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		955,360.00			954,780.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		987,650.00			987,122.80			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		976,658.00			975,984.80			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		826,167.24			825,424.25			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		804,479.89			803,862.40			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		284,475.00			283,916.20			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		150,000.00			149,170.80			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded
8/20/2019		GOP		650,000.00			649,204.07			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019		Awarded

8/20/2019		GOP		500,000.00			499,393.30			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		700,000.00			699,131.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		750,000.00			749,460.00			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		577,500.00			576,739.45			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		750,000.00			749,383.30			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		1,200,000.00			1,199,294.15			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		1,200,000.00			1,199,058.03			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		1,200,000.00			1,198,642.15			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		300,000.00			299,167.50			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		300,000.00			299,277.75			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
8/20/2019		GOP		300,000.00			299,262.59			7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/20/2019	Awarded
11/5/2019		GOP		400,000.00			399,280.59			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		934,708.94			933,954.46			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		934,708.94			933,977.35			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		750,000.00			749,225.39			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		700,000.00			699,315.96			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		155,000.00			154,360.35			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		872,494.54			871,858.45			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		872,494.55			871,608.50			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		600,000.00			599,372.75			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		600,000.00			599,312.65			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		655,000.00			654,360.00			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		826,167.24			825,557.70			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		804,479.89			803,720.88			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		200,000.00			199,430.90			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		300,000.00			299,312.50			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		284,475.00			283,834.74			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		150,000.00			149,353.95			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		934,708.94			933,857.25			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		700,000.00			699,469.10			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		700,000.00			699,498.00			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		687,500.00			686,970.00			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		77,500.00			76,980.25			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		872,494.54			871,762.05			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		749,327.94			748,683.90			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		579,875.00			579,001.76			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		508,200.00			507,573.69			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		150,000.00			149,316.95			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded
11/5/2019		GOP		650,000.00			649,367.00			10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	11/5/2019	Awarded

