

**Procurement Monitoring Report  
as of June 30, 2018**

**Department of the Interior and Local Government  
Region VII  
Sudlon, Lahug, Cebu City**

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc of Turnover	Total	MOO E	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
					Lot A DILG 7-01 Equipm ent, Lot B DILG 7-02 Equipm ent, Lot C DILG 7-03 Equipm ent, Lot D DILG 7-04 Equipm ent, Lot E DILG 7-05 Equipm ent	Procurement of Various Equipment through Lease-to- Own Payment Scheme	PDMU	Public Bidding	Jan. 17, 2018	Jan. 19-Feb 8, 2018	Jan. 26, 2018	Feb. 8, 2018	Feb. 9, 2018		Feb. 19, 2018	Feb. 22, 2018	Mar. 2, 2018	Mar. 2, 2018	13-Mar-18	13-Mar-18		TF-66	P1,598,000.00 Lot C P440,000.00	P1,598,000.00 Lot C P440,000.00	Lot C P341,540.00	Lot C P341,540.00	Cebu Chamber of Commerce, Lihok Pilipina, COA	Jan. 23, 2018		Jan. 23, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 23 & Feb. 15, 2018
Lot A DILG 7-01 Equipm ent, Lot B DILG 7-02 Equipm ent, Lot D DILG 7-04 Equipm ent, Lot E DILG 7-05 Equipm ent	Procurement of Various Equipment through Lease-to- Own Payment Scheme (2nd Bidding)	PDMU	Public Bidding	March 5, 2018	Mar 6-Mar. 26, 2018	March 14, 2018	March 26, 2018	March 27, 2018	March 28, 2018	April 02, 2018	April 13, 2018	April 13, 2018	May 11 & May 29, 2018	May 11 & May 29, 2018	Lot A P668,000.00 Lot D P150,000.00	Lot A P668,000.00 Lot D P150,000.00	Lot A P740,136.00 Lot D P139,950.00	Lot A P740,136.00 Lot D P139,950.00	Cebu Chamber of Commerce, Lihok Pilipina, COA	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018							

Prepared by:  
  
DALISAY O. ALQUIZAR  
Admin. Officer V  
Head, BAC Secretariat

Recommending Approval:  
  
ATTY. FERDINAND R. ALBAÑO  
Chief, FAD  
Chairman, BAC

Approved:  
  
ATTY. RENE K. BURDEOS  
Regional Director  
Head of the Procuring Entity