ANNEX A

COMMISSION ON AUDIT

Regional Office No. XI

Davao City

Procuring Monitoring Report as of December 31, 2022

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance if	
COMPLETED PROCUREMENT ACTIVITIES																															
10000010000100	Procurement of Janitorial Services for CY2022	ATFS	Yes	Public Bidding	10/28/2021	11/2/2021	11/9/2021	n/a	11/23/2021	11/29/21 to 12/1/21	12/10-13/21	12/14/2021	1/7/2022	2/20/2022	2/2/2022	CY2022	CY2022	Regular Agency Fund-GF	588,055.20	588,055.20		536,575.92	536,575.92		COA Rep., Dvo City Chamber of Commerce, Inc. and Jubilee Foundation	11/9/2021	n/a	11/18/2020	11/19-26/20	12/2-6/20	N/A	
10000010000100	Procurement of Security Services for CY2022	ATFS	Yes	Public Bidding	10/28/2021	11/2/2021	11/9/2021	n/a	11/23/2021	11/29/21 to 12/1/21	12/10-13/21	12/14/2021	1/7/2022	2/2/2022	2/2/2022	CY2022	CY2022	Regular Agency Fund-GF	5,524,844.64	5,524,844.64		4,790,501.88	4,790,501.88		COA Rep., Dvo City Chamber of Commerce, Inc. and Jubilee Foundation	11/9/2021	n/a	11/23/2021	11/29/21 to 12/1/21	12/10-13/21	N/A	
10000010000100	Aircon Maintenance of Vehicle for CY2022	ATFS	No	SVP	N/A	1/20/2022	N/A	N/A	2/2/2022	N/A	N/A	2/16/2022	3/2/2022	3/15/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF	34,500.00	34,500.00		8,400.00	8,400.00		COA Rep	N/A	N/A	2/2/2022	N/A	N/A	N/A	
														3/23/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF				10,300.00	10,300.00		COA Rep						N/A	
														3/25/2022	n/a	CY2022	12/5/2022	Regular Agency Fund-GF				3,800.00	3,800.00		COA Rep						N/A	
10000010000100	Courier Services for CY 2022	ATFS	No	SVP	n/a	1/27/2022	n/a	n/a	1/27/2022	n/a	n/a	2/16/2022	2/16/2022	4/4/2022	n/a	CY2022	2Y2022	Regular Agency Fund-GF	150,000.00	150,000.00		150,000.00	150,000.00		COA Rep	n/a	n/a	1/27/2022	n/a	n/a	N/A	

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance (if	
10000010000100	Provision of Fuel Consumption CY2022	ATFS	No	SVP	n/a	1/27/2022	n/a	n/a	2/2/2022	n/a	n/a	2/16/2022	2/16/2022	3/24/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF	202,260.00	202,260.00		162,393.00	162,393.00		COA Rep	n/a	n/a	2/2/2022	n/a	n/a	N/A	
10000010000100	Aircon Maintenance for Regional and PSAOs Offices for CY 2022	ATFS	No	SVP	n/a	1/27/2022	n/a	n/a	2/2/2022	n/a	n/a	2/16/2022	2/16/2022	3/28/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF	249,500.00	249,500.00		164,800.00	164,800.00		COA Rep	n/a	n/a	2/2/2022	n/a	n/a	N/A	
10000010000100	Various inks and printer for WDAG	ATFS	No	NP-SVP	N/A	1/27/2022	N/A	N/A	2/2/2022	N/A	N/A	2/16/2022	3/2/2022	6/9/2022	N/A	CANCELLED		BTI	54,498.00	54,498.00		22,925.00	22,925.00		COA Rep	N/A	N/A	2/2/2022	N/A	N/A	N/A	
														3/14/2022		6/2/2022	6/3/2022					29,400.00	29,400.00		COA Rep						N/A	
10000010000100	Laundry Services for CY2022	ATFS	NO	NP-SVP	n/a	2/4/2022	n/a	n/a	2/14/2022	n/a	n/a	3/2/2022	3/2/2022	3/24/2022	n/a	CY2022	CY2022	BTI	200,000.00	200,000.00		196,000.00	196,000.00		COA Rep	n/a	n/a	2/14/2022	n/a	n/a	N/A	
10000010000100	Preventive Maintenance for elevator CY2022	ATFS	NO	NP-SVP	n/a	2/4/2022	n/a	n/a	2/14/2022	n/a	n/a	3/2/2022	3/2/2022	3/28/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF	75,000.00	75,000.00		42,000.00	42,000.00		COA Rep	n/a	n/a	2/14/2022	n/a	n/a	N/A	
10000010000100	Preventive Maintenance for generator set CY2022	ATFS	No	NP-SVP	n/a	2/4/2022	n/a	n/a	2/14/2022	n/a	n/a	3/2/2022	3/24/2022	3/24/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF	111,425.00	111,425.00		29,230.00	29,230.00		COA Rep	n/a	n/a	2/14/2022	n/a	n/a	N/A	
													3/24/2022	3/24/2022	n/a	CY2022	CY2022	Regular Agency Fund-GF				59,350.00	59,350.00		COA Rep						N/A	

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance (if	
1000001000100	1st quarter office supplies for cy2022	ATFS	NO	Shopping B	N/A	3/15/2022	N/A	N/A	3/31/2022	N/A	N/A	4/12/2022	na	4/30/2022	N/A	5/11/2022	5/13/2022	Regular Agency Fund-GF	241,004.46	241,004.46		11,923.95	11,923.95		COA Rep	N/A	N/A	3/31/2022	N/A	N/A	N/A	
														4/30/2022	N/A	5/11/2022	5/12/2022	Regular Agency Fund-GF				5,822.00	5,822.00		COA Rep							
														4/30/2022	N/A	5/13/2022	5/17/2022	Regular Agency Fund-GF				13,690.00	13,690.00		COA Rep							
														4/30/2022	N/A	5/17/2022	5/17/2022	Regular Agency Fund-GF				3,240.00	3,240.00		COA Rep							
														4/30/2022	n/a	6/27/2022	7/20/22 7/21/22	Regular Agency Fund-GF				1,500.00	1,500.00		COA Rep							
														4/30/2022	N/A	5/20/2022	5/26/2022	Regular Agency Fund-GF				18,600.00	18,600.00		COA Rep							
														5/10/2022	N/A	5/10/2022	5/11/2022	Regular Agency Fund-GF				6,200.00	6,200.00		COA Rep							
														5/5/2022	N/A	5/25/2022	5/26/2022	Regular Agency Fund-GF				24,800.00	24,800.00		COA Rep							
1000001000100	Procurement of ICTE	ATFS	NO	Agency to Agency	n/a	5/18/2022	n/a	n/a	n/a	n/a	n/a	6/29/2022	4/22/2022	5/18/2022	n/a	6/21/2022	6/22/2022	Regular Agency Fund-GF	4,806,431.80		4,806,431.80	1,643,447.50	1,643,447.50		COA REPRESENTATIVE, Davao City Chamber of Commerce, Inc. and DAVAO JUBILEE Foundation	n/a	n/a	n/a	n/a	n/a	N/A	The remaining items with no bids received shall be for Re-bidding with a total ABC of P1,510,500.00
				Agency to Agency	n/a		n/a	n/a		n/a	n/a		5/12/2022	5/18/2022	n/a	6/22/2022	7/8/2022					397,909.31	-	397,909.31								
				Public Bidding	5/17/2022		5/25/2022	n/a	n/a				7/7/2022	7/25/2022	7/25/2022	7/27,29/2022	8/4/2022 8/2/22					963,350.00	-	963,350.00							N/A	
				Public Bidding										7/25/2022	7/27/2022	8/2/22	9/9/2022					282,590.00	-	282,590.00							N/A	

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100000100000100	Additional & back-up for existing internet connection of COA XI	ATFS	No	NP-SVP	n/a	5/18/2022	n/a	n/a	5/25/2022	n/a	n/a	5/25/2022	na	6/22/2022	n/a	JULY-DEC 2022	JULY-DEC 2022	Regular Agency Fund-GF	69,702.00	69,702.00		60,702.00	60,702.00		COA Rep	n/a	n/a	5/25/2022	n/a	n/a	N/A	
100000100000100	Improvements for Director's office	ATFS	NO	NP-SVP	N/A	3/30/2022	N/A	N/A	4/12/2022	N/A	N/A	4/12/2022	na	4/28/2022	N/A	CANCELLED		Regular Agency Fund-GF	54,540.90	54,540.90		-	-		COA Rep	N/A	N/A	4/12/2022	N/A	N/A	N/A	
														4/28/2022		5/6/2022	5/6/2022	Regular Agency Fund-GF				2,400.00	2,400.00		COA Rep						N/A	
														5/4/2022		5/4/2022	5/6/2022	Regular Agency Fund-GF				325.00	325.00		COA Rep						N/A	
														5/24/2022		5/28/2022	5/28/2022	Regular Agency Fund-GF				27,500.00	27,500.00		COA Rep						N/A	
														4/28/2022		4/28/2022	4/29/2022	Regular Agency Fund-GF				266.00	266.00		COA Rep						N/A	
100000100000100	Proposed fabrication of hanging mesh	ATFS	NO	NP-SVP	N/A	4/5/2022	N/A	N/A	4/12/2022	N/A	N/A	4/12/2022	na	6/22/2022	N/A	7/8/2022	7/8/2022	RAF-GF	118,388.13	118,388.13		12,000.00	12,000.00		COA Rep	N/A	N/A	4/12/2022	N/A	N/A	N/A	
														4/30/2022		5/6/2022	5/6/2022					9,589.00	9,589.00		COA Rep						N/A	
														4/30/2022		5/18/2022	5/19/2022					1,456.00	1,456.00		COA Rep						N/A	
														4/30/2022		5/18/2022	5/19/2022					3,812.00	3,812.00		COA Rep						N/A	
100000100000100	Self-inking and rubber stamp	ATFS	No	NP-SVP	n/a	4/27/2022	n/a	n/a	5/13/2022	n/a	n/a	5/13/2022	na	6/21/2022	n/a	7/7/2022	7/8/2022	Regular Agency Fund-GF	9,610.00	9,610.00		9,585.00	9,585.00		COA Rep	n/a	n/a	5/13/2022	n/a	n/a	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
10000010000100	Philippine National flag, COA flag, Garbage bin and sticker with COA logo for vehicle	ATFS	NO	NP-SVP	n/a	5/10/2022	n/a	n/a	5/17/2022	n/a	n/a	5/17/2022	6/9/2022	6/23/2022	n/a	7/28/2022	7/28/2022	Regular Agency Fund-GF	31,600.00	31,600.00		13,000.00	13,000.00		COA Rep	n/a	n/a	5/17/2022	n/a	n/a	N/A	
														CANCELLED								2,265.00	2,265.00		COA Rep						N/A	
																						312.50	312.50		COA Rep						N/A	
10000010000100	Various equipment for COA Region XI (vaccumm cleaner, solar panel and horizontal steel cabinet)	ATFS	NO	Shopping B	N/A	5/18/2022	N/A	N/A	5/25/2022	N/A	N/A	5/25/2022	6/9/2022	6/22/2022	N/A	7/8/2022	7/8/2022	Regular Agency Fund-GF	192,000.00	192,000.00		24,000.00	24,000.00		COA Rep	N/A	N/A	5/25/2022	N/A	N/A	N/A	
														6/9/2022		7/28/2022	7/28/2022	Regular Agency Fund-GF				139,990.00	139,990.00		COA Rep						N/A	
														6/23/2022		7/12/2022	7/12/2022	Regular Agency Fund-GF				9,900.00	9,900.00		COA Rep						N/A	
10000010000100	Various equipment for WDAG	WDAG	NO	NP-SVP	N/A	5/10/2022	N/A	N/A	5/17/2022	N/A	N/A	5/17/2022	6/3/2022	6/16/2022	N/A	6/29/2022	6/30/2022	Regular Agency Fund-GF	17,499.00	17,499.00		12,199.00	12,199.00		COA Rep	N/A	N/A	5/17/2022	N/A	N/A	N/A	
														7/17/2022		7/17/2022	7/19/2022	Regular Agency Fund-GF				1,485.00	1,485.00		COA Rep						N/A	
10000010000100	COA signage and Davao maps	ATFS	No	NP-SVP	N/A	5/18/2022	N/A	N/A	5/25/2022	N/A	N/A	5/25/2022	6/9/2022	6/22/2022	N/A	8/1/2022	8/2/2022	Regular Agency Fund-GF	14,250.00	14,250.00		13,000.00	13,000.00		COA Rep	N/A	N/A	5/25/2022	N/A	N/A	N/A	
														6/24/2022		CANCELLED		Regular Agency Fund-GF				180.00	180.00		COA Rep						N/A	
10000010000100	Speaker portable for RD/ARD's office	ATFS	NO	NP-SVP	N/A	5/18/2022	N/A	N/A	5/25/2022	N/A	N/A	5/25/2022	6/8/2022	6/9/2022	N/A	8/1/2022	8/1/22 8/3/22	Regular Agency Fund-GF	36,000.00	36,000.00		29,980.00	29,980.00		COA Rep	N/A	N/A	5/25/2022	N/A	N/A	N/A	
10000010000100	Toner black for Ineo 367	ATFS	NO	NP-DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2022	6/22/2022	7/1/2022	N/A	7/18/2022	7/19/2022	Regular Agency Fund-GF	15,000.00	15,000.00		15,000.00	15,000.00		COA Rep	N/A	N/A	N/A	N/A	N/A	N/A	

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1000001000100	Materials for the replacement of damaged tiles of 3rd floor right wing	ATFS	NO	NP-SVP	N/A	5/26/2022	N/A	N/A	6/7/2022	N/A	N/A	6/7/2022	6/22/2022	7/20/2022	N/A	7/20/2022	7/21/2022		BTI	7,388.00	7,388.00		540.00	540.00		COA Rep	N/A	N/A	6/7/2022	N/A	N/A	N/A	
														7/20/2022	N/A	7/20/2022	7/21/2022					1,116.00	1,116.00		COA Rep						N/A	Re-canvass on the remaining items under PR No. 22-108 with an ABC of 3,840.00
														7/20/2022	N/A	7/20/2022	7/21/2022					660.00	660.00		COA Rep						N/A	
1000001000100	Re-canvass ceramic tiles 40x40cm for the replacement of damaged tiles at the 3f	ATFD	NO	SVP	N/A	7/27/2022	N/A	N/A	8/5/2022	N/A	N/A	8/16/2022	N/A	9/9/2022	N/A	10/10/2022	10/14/2022		Regular Agency Fund-GF	3,840.00	3,840.00		2,352.00	2,352.00		COA Rep	N/A	N/A	8/5/2022	N/A	N/A	N/A	
1000001000100	Materials for the improvement of dirty kitchen	ATFS	NO	NP-SVP	N/A	6/10/2022	N/A	N/A	6/17/2022	N/A	N/A	6/17/2022	6/28/2022	7/13/2022	N/A	7/20/2022	7/21/2022		Regular Agency Fund-GF	84,143.01	84,143.01		9,843.00	9,843.00		COA Rep	N/A	N/A	6/17/2022	N/A	N/A	N/A	
														7/13/2022		8/16/2022	8/18/2022		Regular Agency Fund-GF				9,500.00	9,500.00		COA Rep						N/A	
														7/13/2022		CANCELLED			Regular Agency Fund-GF				-	-		COA Rep						N/A	Re-canvassed
1000001000100	Re-canvass materials for improvements of dirty kitchen	ATFD	No	NP-SVP	N/A	7/16/2022	N/A	n/a	7/19/2022	N/A	N/A	7/26/2022	N/A	8/11/2022	N/A	9/9/2022	9/9/2022		Regular Agency Fund-GF	16,150.00	16,150.00		10,519.00	10,519.00		COA Rep	N/A	N/A	7/19/2022	N/A	N/A	N/A	
1000001000100	Repair and maintenance of COA XI vehicles	ATFS	NO	NP-SVP	N/A	5/28/2022	N/A	N/A	6/7/2022	N/A	N/A	6/7/2022	7/8/2022	7/21/2022	n/a	7/21/2022	7/29/2022		Regular Agency Fund-GF	210,410.50	210,410.50		86,271.00	86,271.00		COA Rep	N/A	N/A	6/7/2022	N/A	N/A	N/A	
																			Regular Agency Fund-GF				27,957.00	27,957.00		COA Rep						N/A	
																			Regular Agency Fund-GF				10,072.00	10,072.00		COA Rep						N/A	

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1000001000010 0	Repair and maintenance of elevator	ATFS	NO	NP-SVP	N/A	5/26/2022	N/A	N/A	6/7/2022	N/A	N/A	6/7/2022	6/22/2022	7/6/2022	N/A	7/6/2022	7/7/2022	Regular Agency Fund-GF	24,200.00	24,200.00		22,000.00	22,000.00		COA Rep	N/A	N/A	6/7/2022	N/A	N/A	N/A	
1000001000010 0	Repair and maintenance of Crosswind SGM151	ATFS	No	NP-SVP	n/a	5/26/2022	n/a	n/a	6/7/2022	n/a	n/a	6/7/2022	6/22/2022	7/1/2022	n/a	8/2/2022	8/2/22 8/3/22	Regular Agency Fund-GF	32,000.00	32,000.00		15,960.00	15,960.00		COA Rep	n/a	n/a	6/7/2022	n/a	n/a	N/A	
1000001000010 0	Procurement of medicines	ATFS	No	NP-SVP	N/A	6/20/2022	N/A	N/A	7/5/2022	N/A	N/A	7/5/2022	7/11/2022	8/8/2022	n/a	8/24/2022	8/24/2022	Regular Agency Fund-GF	5,000.00	5,000.00		3,767.50	3,767.50		COA Rep	N/A	N/A	7/5/2022	N/A	N/A	N/A	
1000001000010 0	Garbage bin, swing type	ATFS	No	NP-SVP	N/A	6/27/2022	N/A	N/A	7/5/2022	N/A	N/A	7/5/2022	7/11/2022	8/16/2022	n/a	8/31/2022	9/9/2022	Regular Agency Fund-GF	12,540.00	12,540.00		9,072.00	9,072.00		COA Rep	N/A	N/A	7/5/22/20	N/A	N/A	N/A	
1000001000010 0	Procurement of multipurpose paper legal size	ATFD	No	Agency to Agency	N/A	N/A	N/A	n/a	n/a	N/A	N/A		6/21/2022	6/27/2022	n/a	7/12/2022	7/13/2022	Regular Agency Fund-GF	17,500.00	17,500.00		9,048.00	9,048.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
1000001000010 0	3rd quarter supplies for CY2022	ATFS	No	SHOPPING	N/A	7/5/2022	N/A	N/A	7/14/2022	N/A	N/A	7/27/2022	8/11/2022	8/18/2022	n/a	9/7/2022	9/9/2022	Regular Agency Fund-GF	190,507.73	190,507.73		7,613.00	7,613.00		COA Rep	N/A	N/A	7/14/2022	N/A	N/A	N/A	
														8/18/2022	n/a	8/26/2022	8/31/2022					5,266.00	5,266.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														8/18/2022	N/A	9/1/2022	9/2-3/22					27,715.00	27,715.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														8/22/2022	n/a	8/25/2022	8/31/2022					13,130.00	13,130.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
				Agency to Agency		N/A	N/A	n/a	n/a	N/A	N/A		6/21/2022	6/27/2022	n/a	7/12/2022	7/13/2022					21,995.71	21,995.71		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
100000100000100	Procurement of RTU equipment in conducting regional training	ATFS	No	NP-SVP	N/A	6/30/2022	N/A	n/a	7/19/2022	N/A	N/A	7/27/2022	8/11/2022	8/24/2022	n/a	9/26/2022	9/26, 10/20/22	BTI	818,750.00	818,750.00		280,777.77	280,777.77		COA Rep	N/A	N/A	7/19/2022	N/A	N/A	N/A	
														8/24/2022		9/2/2022	9/5/2022					45,800.00	45,800.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														8/26/2022		9/19/2022	9/21/2022					120,000.00	120,000.00		COA Rep	N/A	N/A		N/A	N/A	N/A	Remaining item wireless Lapel microphone for re-canvass with an ABC of 99,000.00
														8/24/2022		9/7,21,28/2022	9/8,21,30/2022					227,850.00	227,850.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
100000100000100	RTU eqt-(re-canvass)-Wireless lapel microphone	ATFD	NO	SVP	N/A	9/9/2022	N/A	N/A	9/20/2022	N/A	N/A	9/28/2022	RE-CANVASS					BTI	99,000.00	99,000.00		-	-		COA Rep	N/A	N/A	9/20/2022	N/A	N/A	N/A	Failure of bidding (twice)
100000100000100	Procurement of Handbook on FTSK AND COURIER	ATFS	No	NP-DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	N/A	N/A	N/A	8/12/2022	8/12/2022	BTI	799,509.00	799,509.00		660,000.00	660,000.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
				SVP		8/17-18/2022		N/A	8/22/2022	n/a	n/a	8/25/2022	RE-CANVASS					BTI				-	-		COA Rep	N/A	N/A	8/22/2022	N/A	N/A	N/A	re-canvassed
100000100000100	Re-canvass of Courier services for the freight of HFTSK manual	ATFD	NO	SVP	N/A	8/26/2022	N/A	N/A	8/30/2022	N/A	N/A	9/2/2022	N/A	9/21/2022	N/A	11/17/2022	11/17/2022	Regular Agency Fund-GF	117,343.52	117,343.52		115,085.60	115,085.60		COA Rep	N/A	N/A	8/30/2022	N/A	N/A	N/A	
100000100000100	Supplies for regional training use (backpack bag, mugs and notebooks)	ATFS	No	PUBLIC BIDDING	6/29/2022	7/8/2022	7/14/2022	n/a	7/26/2022	7/27, 8/2/22	8/10.17/22	8/9/2022	8/10/2022	8/24/2022	8/16/2022	9/5, 12/22	9/5,13/22	BTI	1,095,000.00	1,095,000.00		970,000.00	970,000.00		COA Rep., Davao City Chamber of Commerce, Inc. and DAVAO JUBILEE Foundation	N/A	N/A	7/26/2022	N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
10000010000100	COA logo sticker	ATFS	No	NP-SVP	N/A	6/30/2022	N/A	n/a	7/14/2022	N/A	N/A	7/19/2022	7/28/2022	8/11/2022	n/a	9/13/2022	9/13/2022	Regular Agency Fund-GF	3,000.00	3,000.00		2,130.00	2,130.00		COA Rep	N/A	N/A	7/14/2022	N/A	N/A	N/A	
10000010000100	SSD 512gb	ATFS	No	NP-SVP	N/A	7/1/2022	N/A	n/a	7/14/2022	N/A	N/A	7/26/2022	N/A	8/17/2022	n/a	8/18/2022	8/22/2022	Regular Agency Fund-GF	80,000.00	80,000.00		60,000.00	60,000.00		COA Rep	N/A	N/A	7/14/2022	N/A	N/A	N/A	
10000010000100	Repair and Maintenance of SGL961	ATFS	No	NP-SVP	N/A	6/30/2022	N/A	n/a	7/14/2022	N/A	N/A	7/19/2022	7/28/2022	7/5/2022	N/A	7/6-8/22	7/6-8/22	Regular Agency Fund-GF	27,429.60	27,429.60		24,936.00	24,936.00		COA Rep	N/A	N/A	7/14/2022	N/A	N/A	N/A	
10000010000100	Catering service for July 6-8, 2022	ATFS	NO	NP-SVP	N/A	6/30/22	N/A	N/A	7/5/2022	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	n/a	7/6,7,8/22	7/6,7,8/22	BTI	57,150.00	57,150.00		57,150.00	57,150.00		COA Rep	N/A	N/A	7/5/2022	N/A	N/A	N/A	w/ increase in no. of pax under PR No.22-93 in the amt of P28,350.00
10000010000100	Office furniture and fixtures for Commissioner's office	ATFD	NO	NP-SVP	N/A	6/30/22	N/A	N/A	7/5/2022	N/A	N/A	7/11/2022	7/5/2022	7/14/2022	n/a	7/25/2022	7/25/2022	Regular Agency Fund-GF	257,800.00	257,800.00		27,045.00	27,045.00		COA Rep	N/A	N/A	7/5/2022	N/A	N/A	N/A	
														7/15/2022		7/21/2022	7/21/2022					44,000.00	44,000.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														7/14/2022		7/25/22 7/29/22 7/21/22	7/29/22					47,820.00	47,820.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														7/15/2022		10/10/2022	7/20/2022					24,909.00	24,909.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														7/14/2022		8/12/2022	8/8/2022					14,800.00	14,800.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														7/15/2022		8/12/2022	8/4/2022					14,430.00	14,430.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														7/14/2022		7/25/2022	7/21/2022					35,000.00	35,000.00		COA Rep	N/A	N/A		N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
10000010000100	Procurement of function hall, lodging and meals for TBA	ATFD	No	NP-SVP	N/A	7/8/2022	N/A	n/a	7/14/2022	N/A	N/A	7/14/2022	N/A	7/20/2022	n/a	7/23/2022	7/23/2022	Regular Agency Fund-GF	640,000.00	640,000.00		444,534.00	444,534.00		COA Rep	N/A	N/A	7/14/2022	N/A	N/A	N/A	
10000010000100	Catering service 3rdqtr for COAn seminars	ATFD	NO	SVP	N/A	7/15/2022	N/A	N/A	7/19/2022	N/A	N/A	7/21/2022	N/A	7/25/2022	N/A	8/11/2022	8/11/2022	Regular Agency Fund-GF	325,850.00	325,850.00		185,339.00	185,339.00		COA Rep	N/A	N/A	7/19/2022	N/A	N/A	N/A	payment for the supplier is lower than the approved contract budget
													N/A	8/12/2022	N/A	8/26/2022	8/26/2022					126,178.50	126,178.50		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	Water purifier/ preventive maintenance	ATFD	NO	SVP	N/A	7/27/2022	N/A	N/A	8/5/2022	N/A	N/A	8/16/2022	N/A	9/15/2022	N/A	10/25/2022	10/27/2022	Regular Agency Fund-GF	39,000.00	39,000.00		30,394.00	30,394.00		COA Rep	N/A	N/A	8/5/2022	N/A	N/A	N/A	
10000010000100	Supplies for WDAG Team 1	WDAG	NO	SVP	N/A	7/27/2022	N/A	N/A	8/5/2022	N/A	N/A	8/16/2022	N/A	9/9/2022	N/A	9/12/2022	9/13/2022	IGI	6,800.00	6,800.00		550.00	550.00		COA Rep	N/A	N/A	8/5/2022	N/A	N/A	N/A	Re-canvass rubber stamps and adjust ABC
														9/9/2022		9/13/2022	9/13/2022					2,995.00	2,995.00		COA Rep	N/A	N/A	8/5/2022	N/A	N/A	N/A	
10000010000100	Supplies for WDAG Team 1 (Re-canvass)	WDAG	NO	SVP	N/A	9/30/2022	N/A	N/A	10/11/2022	N/A	N/A	10/7/2022	n/a	11/23/2022	N/A	12/7/2022	12/13/2022	IGI	4,155.00	4,155.00		2,305.00	2,305.00		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	
													n/a	11/23/2022	N/A	11/28/2022	12/1/2022					1,750.00	1,750.00		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	
10000010000100	Lavatory faucet and LED bulb	WDAG	NO	SVP	N/A	7/27/2022	N/A	N/A	8/5/2022	N/A	N/A	8/16/2022	N/A	9/9/2022	N/A	10/25/2022	10/25/2022	BTI	6,360.00	6,360.00		3,540.00	3,540.00		COA Rep	N/A	N/A	2022/5/8	N/A	N/A	N/A	
														9/9/2022		9/21/2022	9/21/2022					984.00	984.00		COA Rep	N/A	N/A	2022/5/8	N/A	N/A	N/A	

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10000010000100	Various office supplies for cleaning-mop bucket, industrial gym mop, baby oil	ATFS	NO	SVP	N/A	8/2/2022	N/A	N/A	8/9/2022	N/A	N/A	8/17/2022	n/a	9/9/2022	N/A	10/7/2022	10/7/2022	Regular Agency Fund-GF	23,000.00	23,000.00		19,650.00	19,650.00		COA Rep	N/A	N/A	8/9/2022	N/A	N/A	N/A	
10000010000100	Catering services for HFTSK trainings for CY2022	ATFD	NO	PUBLIC BIDDING	7/27/2022	7/29/2022	8/5/2022	N/A	8/17/2022	8/18-24/22	8/30, 9/1/22	9/2/2022	9/5/2022	9/5/2022	9/7/2022	10/25/2022	10/25/2022	BTI	4,788,000.00	4,788,000.00		1,791,656.72	1,791,656.72		COA Rep/DAVAO JUBILEE FOUNDATION/ DAVAO CHAMBER OF COMMERCE INC.	8/5/2022	N/A	8/17/2022	8/18-24/22	8/30, 9/1/22	N/A	
													9/14/2022	10/3/2022	10/11/2022	11/25/2022	12/14/2022					1,061,200.00	1,061,200.00			N/A				N/A	Re-bidding for Lot 3
10000010000100	Rebidding - Catering services for HFTSK FOR CY2022 (Lot 3)	ATFD	NO	Public Bidding	8/17/2022	8/19-25/22	8/26/2022	N/A	9/7/2022	9/8/2022	9/15/2022	9/16/2022	9/13/2022	9/23/2022	9/19/2022	11/11/2022	11/11/2022	BTI	1,288,000.00	1,288,000.00		1,311,040.00	1,311,040.00		COA Rep/DAVAO JUBILEE FOUNDATION/DAVAO CHAMBER OF COMMERCE INC	8/17/2022	N/A	8/26/2022	9/8/2022	9/15/2022	N/A	
10000010000100	Repair and maintenance of vehicle Crosswind 991 and battery	ATFS	NO	SVP	N/A	8/5/2022	N/A	N/A	8/17/2022	N/A	N/A	8/25/2022	N/A	9/12/2022	N/A	9/27/2022		Regular Agency Fund-GF		35,700.00		20,500.00	20,500.00		COA Rep	N/A	N/A	8/17/2022	N/A	N/A	N/A	
														9/12/2022								6,440.00	6,440.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	Refill fire extinguisher / preplacement of bemergency light battery	ATFS	NO	SVP	N/A	8/23/2022	N/A	N/A	8/30/2022	N/A	N/A	9/6/2022	N/a	9/21/2022	N/A	10/26/2022	12/7/2022	Regular Agency Fund-GF	70,000.00	70,000.00		4,200.00	4,200.00		COA Rep	N/A	N/A	8/26/2022	N/A	N/A	N/A	
														9/21/2022		10/3/2022	10/7/2022					4,200.00	4,200.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														9/21/2022		10/5/2022	10/7/2022					950.00	950.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														9/21/2022		10/13/2022	10/14/2022					35,000.00	35,000.00		COA Rep	N/A	N/A		N/A	N/A	N/A	

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10000010000100	Supplies for WDAG Team II-01	WDAG	NO	SHOPPING B	N/A	8/16/2022	N/A	N/A	8/26/2022	N/A	N/A	9/7/2022	n/a	9/21/2022	N/A	9/27/2022	9/27/2022	IGI	24,150.00	24,150.00		1,228.00	1,228.00		COA Rep	N/A	N/A	8/16/2022	N/A	N/A	N/A	
														9/21/2022		9/21/2022	9/21/2022					795.00	795.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
														9/21/2022		10/14/2022	10/18/2022					1,600.00	1,600.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	8PORTS GIGABIT SWITCH	ATFD	NO	SHOPPING B	N/A	8/22/2022	N/A	N/A	8/26/2022	N/A	N/A	9/2/2022	N/a	9/28/2022	N/A	9/28/2022	9/30/2022	Regular Agency Fund-GF	2,000.00	2,000.00		1,650.00	1,650.00		COA Rep	N/A	N/A	8/26/2022	N/A	N/A	N/A	
10000010000100	Varoius supplies for HFTSK trainings for CY2022	ATFD	NO	SHOPPING B	N/A	8/19/2022	N/A	N/A	8/26/2022	N/A	N/A	9/7/2022	N/A	9/28/2022	N/A	9/28/2022	9/30/2022	BTI	51,900.00	51,900.00		37,890.00	37,890.00		COA Rep	N/A	N/A	8/26/2022	N/A	N/A	N/A	
														9/21/2022		9/21/2022	9/21/2022					4,550.00	4,550.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	Procurement of toner HP-CB435A	ATFD	NO	SHOPPING B	N/A	8/24/2022	N/A	N/A	8/26/2022	N/A	N/A	8/26/2022	N/A	9/21/2022	N/A	9/21/2022	9/21/2022	Regular Agency Fund-GF	5,000.00	5,000.00		3,500.00	3,500.00		COA Rep	N/A	N/A	8/26/2022	N/A	N/A	N/A	
10000010000100	Repair and maintenance SGL991	ATFD	NO	SVP	N/A	9/21/2022	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	10/21/2022	N/A	10/21/2022	11/28/2022	Regular Agency Fund-GF	40,930.00	40,930.00		28,500.00	28,500.00		COA Rep	N/A	N/A	9/20/2022	N/A	N/A	N/A	
													N/A	10/12/2022	N/A	10/21/2022	11/28/2022					5,750.00	5,750.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	Various Self inking Stamp	ATFD	NO	SVP	N/A	9/2/2022	N/A	N/A	9/14/2022	N/A	N/A	9/28/2022	N/A	10/12/2022	n/a	11/2/2022	11/7/2022	RAF	3,000.00	3,000.00		1,818.00	1,818.00		COA Rep	na	na	09/13/22	na	na	na	
														10/21/2022	cancel	cancel	cancel	RAF				-	-				09/13/22				

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance (if	
1000001000100	Supplemental provision of fuel	ATFD	NO	Direct Retail Purchase	N/A	n/a	N/A	N/A	n/a	N/A	N/A	9/2/2022	N/A	9/21/2022	N/A	CY2022	CY2022	Regular Agency Fund-GF	160,750.00	160,750.00		160,750.00	160,750.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
1000001000100	INEO developing unit	ATFD	NO	Direct Contracting	N/A	n/a	N/A	N/A	n/a	N/A	N/A	9/6/2022	N/A	9/9/2022	N/A	9/9/2022	9/9/2022	BTI	32,000.00	32,000.00		30,800.00	30,800.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
1000001000100	4TH qtr Office Supplies	ATFD	No	SHOPPING B	N/A	9/20/2012	N/A	N/A	9/28/2022	N/A	N/A	10/24/2022	N/A	11/17/2022	N/A	11/28/2022	12/1/2022	Regular Agency Fund-GF	143,823.60	143,823.60		1,045.00	1,045.00		COA Rep	N/A	N/A	9/28/2022	N/A	N/A	N/A	
													N/A	11/17/2022	n/a	11/21/2022	11/25/2022					10,599.50	10,599.50		COA Rep	N/A	N/A		N/A	N/A	N/A	
													N/A	11/17/2022	N/A	11/21/2022	11/25/2022					19,198.00	19,198.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
													N/A	11/17/2022	N/A	12/6/2022	12/6/2022					5,560.00	5,560.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
													N/A	11/17/2022	n/a	12/2/2022	12/5/2022					9,966.00	9,966.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
													N/A	11/17/2022	N/A	12/16/2022	12/27/2022					3,172.00	3,172.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
													N/A	11/17/2022	N/A	ongoing								COA Rep	N/A	N/A		N/A	N/A	N/A	
1000001000100	Duplo ink	ATFD	NO	Direct Contracting	N/A	n/a	N/A	N/A	n/a	N/A	N/A	9/12/2022	N/A	N/A	N/A	9/15/2022	9/16/2022	BTI	5,000.00	5,000.00		4,870.00	4,870.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance (if	
10000010000100	Toyota Hilux tires	ATFD	NO	SVP	N/A	9/30/2022	N/A	N/A	10/7/2022	N/A	N/A	10/24/2022	N/a	11/17/2022	n/a	12/20/2022	12/28/2022	Regular Agency Fund-GF	34,480.00	34,480.00		28,472.00	28,472.00		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	
10000010000100	Materilas for the repair of building windows	ATFD	NO	SVP	N/A	9/30/2022	N/A	N/A	10/11/2022	N/A	N/A	10/24/2022	11/8/2022	CANCELLED				Regular Agency Fund-GF	9,250.00	9,250.00		-	-		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	
10000010000100	Various supplies for RTU	ATFD	NO	SHOPPING B	N/A	10/1/2022	N/A	N/A	10/7/2022	N/A	N/A	10/24/2022	n/a	11/17/2022	N/A	11/28/2022	12/1/2022	BTI	54,100.00	54,100.00		1,636.60	1,636.60		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	Re-canvass the remaining item-Parchment Paper
													n/a	11/17/2022	N/A	11/16/2022	11/16/2022					6,330.00	6,330.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
													n/a	11/17/2022	N/A	11/21/2022	11/25/2022					24,850.00	24,850.00		COA Rep	N/A	N/A		N/A	N/A	N/A	
10000010000100	Re-canvass various RTU supplies>parchment paper	atfd	no	SVP	N/A	11/18/2022	N/A	n/a		N/A	N/A	12/7/2022	n/a	12/21/2022	n/a	12/29/2022	12/29/2022	BTI	9,625.00	9,625.00		6,125.00	6,125.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
10000010000100	RM of Crosswinf SGM 961	ATFD	NO	SVP	N/A	9/30/2022	N/A	N/A	10/7/2022	N/A	N/A	10/24/2022	n/a	11/17/2022	N/A	12/12/2022	1/3/2022	Regular Agency Fund-GF	22,800.00	22,800.00		18,650.00	18,650.00		COA Rep	N/A	N/A	10/11/2022	N/A	N/A	N/A	
10000010000100	Repair and maintainance of SGM 151/SGL961	ATFD	NO	SVP	n/a	10/19/2022	n/a	n/a	10/24/2022	N/A	N/A	11/17/2022	n/a	12/27/2022	NA	12/27/2022	12/27/2022	Regular Agency Fund-GF	58,550.00	58,550.00		33,070.00	33,070.00		COA Rep	N/A	N/A	10/24/22	N/A	N/A	N/A	
													n/a	12/21/2022		12/21/2022	12/21/2022					12,500.00	12,500.00		COA Rep	N/A	N/A		N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
10000010000100	Industrial coffee maker	ATFD	NO	SVP	N/A	10/14/2022	N/A	N/A	10/24/2022	N/A	N/A	11/4/2022	RE-CANVASS					Regular Agency Fund-GF	25,000.00	25,000.00		-	-		COA Rep	N/A	N/A	10/24/2022	N/A	N/A	N/A	
10000010000100	Industrial coffee maker (re-canvass)	ORD	No	SVP	N/A	11/18/2022	N/A	N/A	11/24/2022	N/A	N/A	12/2/2022	12/5/2022	12/12/2022	N	12/12/2022	12/12/2022	Regular Agency Fund-GF	25,000.00	25,000.00		12,290.00	12,290.00		COA Rep	N/A	N/A	11/24/2022	N/A	N/A	N/A	
10000010000100	Security Services (Jan-july 2023) Janitorial Services CY2023 (EPA)	ATFD	Yes	PUBLIC BIDDING	N/A	10/17/2022	N/A	N/A	N/A	N/A	N/A	10/26/2022	CANCELLED					Regular Agency Fund-GF	4,483,234.77	4,066,578.57		-	-		COA Rep/DAVAO JUBILEE FOUNDATION/ DAVAO CHAMBER OF COMMERCE INC.	N/A	N/A	n/a	N/A	N/A	N/A	
																		BTI		416,656.20		-	-			N/A	N/A	n/a	N/A	N/A	N/A	
10000010000100	MDS Check	ATFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	N/A	N/A	N/A	2022	2022	Regular Agency Fund-GF	455.00	455.00		455.00	455.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
10000010000100	Self-inking stamp (ORD Recvd)	ORD	NO	SVP	N/A	10/14/2022	N/A	N/A	10/24/2022	N/A	N/A	11/4/2022	n/a	11/23/2022	N/A	11/28/2022	12/1/2022	Regular Agency Fund-GF	980.00	980.00		920.00	920.00		COA Rep	N/A	N/A	9/28/2022	N/A	N/A	N/A	
10000010000100	Tarpaulin 5x3 for Emergency Evacuation Plan	ATFD	No	SVP	N/A	10/14/2022	N/A	N/A	10/24/2022	N/A	N/A	11/4/2022	12/11/2022	11/23/2022	NA	12/27/2022	12/28/2022	Regular Agency Fund-GF	3,600.00	3,600.00		1,620.00	1,620.00		COA Rep	N/A	N/A	10/24/2022	N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
100000100000100	LED tube daylight 20watts	ATFD	NO	SVP	N/A	10/27/2022	N/A	N/A	11/4/2022	N/A	N/A	11/17/2022	12/1/2022	CANCELLED				Regular Agency Fund-GF	50,000.00	50,000.00		-	-		COA Rep	N/A	N/A	11/4/2022	N/A	N/A	N/A	
100000100000100	ppr pipe 1' etc for dorm	ATFD	no	SVP	N/A	N/A	N/A	N/A	10/25/2022	N/A	n/a	11/17/2022	n/a	12/9/2022	n/a	12/14/2022	12/15/2022	BTI	17,845.00	17,845.00		13,970.00	13,970.00		COA Rep	na	na	2022/11/9	11/16/22	na	na	
														12/23/2022	n/a	ongoing	ongoing	BTI				509.16	509.16								
100000100000100	Repair of Duplo printer	ATFD	No	Direct Contracting	N/A	N/A	N/A	N/A	n/a	N/A	N/A	10/24/2022	n/a	11/23/2022	N/A	11/24/2022	11/25/2022	BTI	8,500.00	8,500.00		8,500.00	8,500.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
100000100000100	4TH qtr Office Supplies recanvass	atfd	no	shopping b	N/A	11/18/2022	N/A	n/a	11/24/2022	N/A	N/A	7/12/2022	n/a	12/23/2022	n/a	12/29/2022	12/29/2022	raf	38,365.00	38,365.00		1,300.00	1,300.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
														12/23/2022		12/23/2022	waiting deliver	raf				4,635.50	4,635.50								
														12/23/2022		12/23/2022	waiting deliver	raf				6,636.20	6,636.20								
														12/23/2022		12/23/2022	waiting deliver	raf				8,931.00	8,931.00								
														12/23/2022		12/27/2022	12/27/2022	raf				3,483.00	3,483.00								
100000100000100	hino bus and sgm 151 repairs and maintenance	atfd	no	SVP	N/A	11/18/22	N/A	n/a	11/28/22	N/A	N/A	7/12/2022	n/a	12/27/22	n/a	12/27/2022	12/29/2022	raf	38,750.00	38,750.00		6,200.00	6,200.00		COA Rep	N/A	N/A	n/a	N/A	N/A	N/A	
														12/27/22		ongoing	ongoing	raf				19,500.00	19,500.00								

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if	
100000100000100	Catering services for the training of trainers on the HFTSK	ATFD	No	SVP	N/A	11/25/2022	N/A	N/A	11/28/2022	N/A	N/A	12/2/2022	CANCELLED					BTI	72,000.00	72,000.00		-	-		COA Rep	N/A	N/A	11/28/2022	N/A	N/A	N/A	
												Total Alloted Budget of Procurement Activities							29,367,023.86													
												Total Contract Price of Procurement Activities Conducted							18,641,056.82			-									
												Total Savings (Total Alloted Budget - Total Contract Price)							10,725,967.04												
ON-GOING PROCUREMENT ACTIVITIES																															
100000100000100	Rebidding Construction of PSAO Bildg At Davao Occidental	ATFS	No	Public Bidding	12/22/2020	12/29/2020	1/6/2021	n/a	1/1/8/21	1/19-21/21	1/27-29/21	2/1/2021	2/3/2021	2/17/2021	2/23/2021	on going	on going	Regular Agency Fund-GF	18,539,446.82		18,539,446.82	16,980,807.49		16,980,807.49	COA Rep, PICE and Jubilee Foundation	1/6/2021	n/a	1/1/8/21	1/19-21/21	1/27-29/21	n/a	
100000100000100	Repainting for COA main building	ATFS	No	Public bidding	7/5/2022	7/8/2022	7/14/2022	n/a	7/27/2022	7/28, 8/3/22	8/11-18/22	8/16/2022	8/23/2022	9/9/2022	9/13/2022	ON-GOING		Regular Agency Fund-GF	1,870,536.98	1,870,536.98		1,653,238.45	1,653,238.45		COA Rep/PICE /DAVAO JUBILEE FOUNDATION	N/A	N/A	n/a	N/A	N/A	N/A	
100000100000100	Re-bidding for additional ICTE for CY2022	ATFD	No	Public Bidding	7/19/2022	7/21/2022	7/27/2022	n/a	8/9/2022	8/10-16/22	8/23-29/22	9/2/2022	9/9/2022			ON-GOING		Regular Agency Fund-GF	1,510,500.00	1,510,500.00		444,815.00	-	444,815.00	COA Rep/DAVAO JUBILEE FOUNDATION/DAVAO CHAMBER OF COMMERCE INC.	07/21/22	n/a	22/1/20	22/1/20	22/1/20	N/A	2nd failure of bidding for 2nd item, to be procured under negotiated procurement
100000100000100	Printing and lay-out of photopaper for Pres. Marcos and Chairman Calida	ATFD	NO	SVP	N/A	7/27/2022	N/A	N/A	8/5/2022	N/A	N/A	8/16/2022	8/23/2022			ON-GOING		Regular Agency Fund-GF	3,600.00	3,600.00		600.00	600.00		COA Rep	N/A	N/A	N/A	N/A	N/A	N/A	

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
10000010000100	Repair and improvement of PSAO-Davao del Sur	AFTD	NO	Public Bidding	8/5/2022	8/10/2022	8/16/2022	n/a	8/30/2022	8/31 - 9/6/22	9/13-19/22	9/12/2022	9/13/2022	9/19/2022	9/26/2022	ON-GOING		Regular Agency Fund-GF	1,638,233.08	1,638,233.08		1,623,224.51	-	1623224.51	COA Rep/PICE /DAVAO JUBILEE FOUNDATION	9/8/2022	na	9/8/2022	9/8/2022	9/8/2022	na	
10000010000100	Proposed covered path walk near elevator shaft	ATFD	NO	SVP	N/A	9/27/2022	N/A	N/A	9/30/2022	N/A	N/A	10/11/2022	10/13/2022	10/20/2022	N/A	ON-GOING		Regular Agency Fund-GF	322,533.46	322,533.46		320,664.00	-	320,664.00	COA Rep	na	na	09/29/22	9/10/2022	na	na	
10000010000100	Various PPR pipe for dormitory use	ATFD	No	SVP	N/A	10/25/2022	N/A	N/A	11/4/2022	N/A	N/A	11/17/2022	12/1/2022	12/2/2022	12/14/2022	12/14/2022		BTI	17,845.00	17,845.00		13,970.00	13,970.00		COA Rep	na	na	6/11/2022	11/16/22	na	na	
													12/1/2022	ON-GOING							509.16	509.16		COA Rep							
10000010000100	Security Services for CY2023 as per schedule and Janitorial Services for CY2023	ATFD	Yes	PUBLIC BIDDING	10/26/2022	10/28-113/22	11/4/2022	n/A	11/17/2022	11/18-23/22	12/1-5/22	12/22/2022 7/12/2023	oN-GOING					Regular Agency Fund-GF/BTI	4,421,643.94	3,533,546.63		3,527,524.32	3,527,524.32	-	COA Rep/PICE/DAVAO JUBILEE FOUNDATION	10/28/22	na	10/28/22	10/28/22	10/28/22	na	
																				888,097.31		-	-			11/28/22	na	11/28/22	11/28/22	11/28/22		Rebidding
10000010000100	Various office equipment for RTU and COA dormitory	ATFD	No	PUBLIC BIDDING	11/9/2022	11/11-17/22	11/18/2022	n/a	12/2/2022	12/5-7/22	12/15-20/22	12/22/2022	ON-GOING					BTI	2,290,700.00	825,700.00	1,465,000.00	1,295,046.00	-	1,295,046.00	COA Rep/DAVAO JUBILEE FOUNDATION/DAVAO CHAMBER OF COMMERCE INC.	08/30/22	na	08/30/22	08/30/22	08/30/22	na	Remaining items with no bid, 2nd failure of bidding under Negotiated Procurement
																						160,888.00	-	160,888.00							

Code (UACS/ PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 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/ Acceptance (if	
10000010000100	4TH qtr Office Supplies	ATFD	NO	SHOPPING B	n/a	########	n/a	n/a	11/24/2022	n/a	n/a	12/7/2022	12/19/2022	ON-GOING			Regular Agency Fund-GF	38,365.00	38,365.00		1,300.00	1,300.00		COA Rep	na	na	11/23/22	6/12/2022	na	na	
																					4,636.50	4,636.50		COA Rep	na	na	11/23/22	6/12/2022	na	na	
																					6,636.20	6,636.20		COA Rep	na	na	11/23/22	6/12/2022	na	na	
																					8,931.00	8,931.00		COA Rep	na	na	11/23/22	6/12/2022	na	na	
																					3,483.00	3,483.00		COA Rep	na	na	11/23/22	6/12/2022	na	na	
100000100000	Repair Hino Bus/battery	ATFD	NO	SVP	n/a	11/18/2022	n/a	n/a	11/28/2022	n/a	n/a	12/7/2022		ON-GOING			Regular Agency Fund-GF	38,750.00	38,750.00		6,200.00	6,200.00		COA Rep	na	na	11/27/22	6/12/2022	na	na	
																					19,500.00	19,500.00		COA Rep	na	na	11/27/22	6/12/2022	na	na	
10000010000100	Epson ink for RTAG	RTAG	No	SHOPPING B	N/A	11/23/2022	N/A	N/A	11/28/2022	N/A	N/A	12/7/2022	12/19/2022	ON-GOING			Regular Agency Fund-GF	80,000.00	80,000.00		71,180.00	71,180.00		COA Rep	na	na	11/27/22	6/12/2022	na	na	
10000010000100	Janitorial Services for CY2023 (Rebidding)	ATFD	Yes	PUBLIC BIDDING	11/24/2022	11/25, 12/1/22	N/A	n/a	12/13/2022	12/14-15/22	12/22-23/22	12/22/2022		ON-GOING			Regular Agency Fund-GF/BTI	888,099.66	888,099.66		809,693.92	809,693.92		COA Rep/ DAVAO JUBILEE FOUNDATION/ DAVAO CHAMBER OF COMMERCE INC.	11/28/22	na	11/28/22	11/28/22	11/28/22	na	
									Total Alloted Budget of On-going Procurement Activities									31,660,253.94												

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

Approved by:

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