

DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office XI, Davao City

Procurement Monitoring Report

For the Period JANUARY to JUNE 2020

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							
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
060010300 011	Catering (May 28, 2020)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	28-May-20	n/a	n/a	28-May-20	28-May-20	25-May-20	01-Jun-20	01-Jun-20	Fund 101, GAA	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
060010300 011	Catering (June 11, 2020)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	09-Jun-20	n/a	n/a	09-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	11-Jun-20	Fund 101, GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Repairs and Maintenance-Motor Vehicles (PMS for PICK UP)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-20	26-Jun-20	26-Jun-20	13-Jun-20	13-Jun-20	Fund 101, GAA	25,869.00	25,869.00		25,869.00	25,869.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Catering (June 19, 2020)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	17-Jun-20	n/a	n/a	17-Jun-20	18-Jun-20	18-Jun-20	19-Jun-20	19-Jun-20	Fund 101, GAA	9,360.00	9,360.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Purchase ICT Equipment (WEBCAM)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Jun-20	n/a	n/a	29-Jun-20	29-Jun-20	29-Jun-20	18-Aug-20	18-Aug-20	Fund 101, GAA	46,000.00	46,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Purchase of other Porperty, Plant & Equipment (Refrigerator)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	29-Jun-20	n/a	n/a	29-Jun-20	29-Jun-20	29-Jun-20	03-Jul-20	03-Jul-20	Fund 101, GAA	20,000.00	20,000.00		19,400.00		19,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Purchase of other Porperty, Plant & Equipment (2 Led Television)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	29-Jun-20	n/a	n/a	29-Jun-20	29-Jun-20	29-Jun-20	03-Jul-20	03-Jul-20	Fund 101, GAA	49,500.00		49,500.00	4,840.00		48,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Purchase ICT Equipment (Desktop CPU)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	29-Jun-20	n/a	n/a	29-Jun-20	29-Jun-20	29-Jun-20	29-Jul-20	29-Jul-20	Fund 101, GAA	995,000.00		995,000.00	988,954.00		988,954.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
060010300 011	Purchase of ICT Equipment (Multimedia Interactive Projector, Touch Enable)	ROXI	NP-Small Value Procurement	n/a	n/a	n/a	n/a	29-Jun-20	n/a	n/a	29-Jun-20	29-Jun-20	29-Jun-20	28-Jul-20	28-Jul-20	Fund 101, GAA	360,000.00		360,000.00	227,200.00		227,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Prepared by:

JIMBER CARL L. BICERA
AO III / Acting Supply Officer

Reviewed by:

ANTONIO M. FAUNILLAN JR.
Chief Administrative Officer

Noted by:

GARY R. MARTEL, CPA, MPA, CESO III
Regional Director