

ANNEX B

Davao Prison and Penal Farm Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	OO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and delivery of 28 units 3N1 Pileers - FR# 2022-12-0310	ICTU	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-21-23	2-22-23	2-22-23	3-17-23	3-17-23	GoP	280,000.00	280,000.00	-	260,372.00	260,372.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of 30 units handheld radio - FR# 2022-12-0309	ICTU	NO	NP-53.9 - Small Value Procurement	N/A	1-25-23	N/A	N/A	1-31-23	02/06/2023	02/06/2023	03/02/2023	03/03/2023	03/09/2023	03/09/2023	3-17-23	03-17-23	GoP	450,000.00	450,000.00	-	420,000.00	420,000.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of 29 units desktop computers - FR# 2022-12-0311	ICTU	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-23-23	2-23-23	2-23-23	3-17-23	3-17-23	GoP	870,000.00	870,000.00	-	753,971.00	753,971.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of brush cutter and nylon - FR# 2023-01-0011	GSS	NO	NP-53.9 - Small Value Procurement	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-21-23	2-23-23	2-23-23	3-20-23	3-20-23	GoP	239,000.00	239,000.00	-	176,265.00	176,265.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of electric water pumps with tanks - FR# 2023-01-0012	GSS	NO	NP-53.9 - Small Value Procurement	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-23-23	2-23-23	2-23-23	3-23-23	3-23-23	GoP	98,600.00	98,600.00	-	91,100.00	91,100.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	PMS of Toyota Patrol Car ARB-359 - FR# 2023-01-0006	GSS	NO	NP-53.9 - Small Value Procurement	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-23-23	2-23-23	2-23-23	04/04/2023	04/04/2023	GoP	9,500.00	9,500.00	-	8,648.17	8,648.17	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of toners with free use of photocopier machines - FR# 2023-01-0010	PMS	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-22-23	2-23-23	2-23-23	2-24-23	2-24-23	GoP	191,250.00	191,250.00	-	191,250.00	191,250.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of various office supplies for 1st & 2nd Quarter - FR# 2023-01-0008	PMS	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-22-23	2-23-23	2-23-23	2-24-23	2-24-23	GoP	679,745.38	679,745.38	-	628,790.28	628,790.28	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of various janitorial supplies for 1st & 2nd quarter - FR# 2023-01-0009	PMS	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-22-23	2-23-23	2-23-23	3-24-23	3-24-23	GoP	118,165.00	118,165.00	-	95,862.00	95,862.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of 4 units projectors - FR# 2023-01-0001	ICTU	NO	Shopping	N/A	1-25-23	N/A	N/A	1-31-23	02/03/2023	02/03/2023	2-15-23	2-22-23	2-23-23	2-23-23	3-17-23	3-17-23	GoP	120,000.00	120,000.00	-	114,000.00	114,000.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	1-25-23	1-31-23	N/A	N/A
	Supply and delivery of petroleum fuel, lubricants and filter for January to April 2023 - FR# 2022-12-0318 tot 0319	GSS	NO	Competitive Bidding	1-26-2023	01-Feb-23	2-15-23	2-27-23	2-27-23	2-28-23	03/01/2023	03/02/2023	03/03/2023	03/09/2023	03/09/2023	3-23-23	3-23-23	GoP	1,072,360.00	1,072,360.00	-	954,176.00	954,176.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	02-Jan-23	02-Jan-23	02-Jan-23	2-27-23	03/01/2023	3-23-23
	Supply and delivery of materials for the fabrication of tank beds for PDL to be combled at CPPF - FR# 2023-01-0054/2023-01-0123A	GSS	NO	Competitive Bidding	3-13-23	3-21-23	03/01/2023	3-13-23	3-13-23	3-14-23	3-14-23	3-20-23	3-23-23	04/04/2023	04/04/2023	04/07/2023	04/07/2023	FUND 284	10,329,900.00	10,329,900.00	-	6,900,000.80	6,900,000.80	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	2-21-23	2-21-23	2-21-23	3-13-23	3-14-23	04/07/2023
	Supply and delivery of heavy duty document scanners - FR# 2022-12-0312	ICTU	NO	Shopping	N/A	3-25-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-23-23	04/04/2023	04/04/2023	06/01/2023	06/01/2023	GoP	245,000.00	245,000.00	-	209,986.00	209,986.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-25-23	03/09/2023	N/A	N/A
	Supply and delivery of laptop computers - FR# 2022-12-0309	ICTU	NO	Shopping	N/A	2-25-23	N/A	N/A	03/09/2023	03/28/2023	03/28/2023	04/03/2023	04/19/2023	4-17-23	4-17-23	4-20-23	4-20-23	GoP	180,000.00	180,000.00	-	179,940.00	179,940.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-25-23	03/28/2023	N/A	N/A
	PMS for PTV 25 000km check-up (H-ACE Toyota) - FR# 2023-02-0039	GSS	NO	NP-53.9 - Small Value Procurement	N/A	3-17-23	N/A	N/A	2-22-23	2-22-23	2-22-23	03/01/2023	03/03/2023	03/09/2023	03/09/2023	06/06/2023	06/06/2023	GoP	13,000.00	13,000.00	-	12,456.82	12,456.82	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-17-23	2-22-23	N/A	N/A
	Supply and delivery of heavy flashlight - FR# 2023-01-0026	COG	NO	Shopping	N/A	2-17-23	N/A	N/A	2-17-23	2-22-23	2-22-23	03/06/2023	03/06/2023	03/07/2023	3-27-23	3-27-23	3-27-23	GoP	32,970.00	32,970.00	-	32,970.00	32,970.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-17-23	2-17-23	N/A	N/A
	Supply and delivery of ambulance blinker with siren and mic - FR# 2023-02-0042	GSS	NO	NP-53.9 - Small Value Procurement	N/A	2-25-23	N/A	N/A	03/02/2023	03/03/2023	03/03/2023	03/09/2023	03/19/2023	3-23-23	3-23-23	06/02/2023	06/02/2023	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-25-23	03/02/2023	N/A	N/A
	Supply and delivery of various GSS Tools - FR# 2023-02-0056	GSS	NO	NP-53.9 - Small Value Procurement	N/A	2-25-23	N/A	N/A	03/03/2023	03/04/2023	03/04/2023	03/09/2023	03/09/2023	3-22-23	3-22-23	4-26-23	4-26-23	GoP	448,169.00	448,169.00	-	443,595.00	443,595.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-25-23	03/03/2023	N/A	N/A
	Supply and delivery of 13 units aircondition - FR# 2023-01-0022	PMS	NO	NP-53.9 - Small Value Procurement	N/A	2-27-23	N/A	N/A	03/02/2023	03/03/2023	03/09/2023	03/09/2023	03/19/2023	3-20-23	3-20-23	04/04/2023	04/04/2023	GoP	325,000.00	325,000.00	-	318,500.00	318,500.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-27-23	03/02/2023	N/A	N/A
	Supply, delivery, processing and installation of 100KVA Transformer - FR# 2023-02-0040	GSS	NO	NP-53.9 - Small Value Procurement	N/A	2-24-23	N/A	N/A	03/02/2023	03/03/2023	03/09/2023	03/09/2023	03/19/2023	3-17-23	3-17-23	on-going	on-going	GoP	350,000.00	350,000.00	-	349,000.00	349,000.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	2-24-23	03/02/2023	N/A	N/A
	Supply and delivery of Sports Equipment for Reformation Program of PDL - FR# 2023-02-0053	REFO	NO	Shopping	N/A	03-Mar-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-24-23	04/11/2023	04/11/2023	06/02/2023	06/02/2023	GoP	199,756.00	199,756.00	-	195,500.50	195,500.50	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Mar-23	03/09/2023	N/A	N/A
	Supply and delivery of batteries for government insured vehicles and generators - FR# 2023-02-0053	GSS	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-23-23	04/04/2023	04/04/2023	05/02/2023	05/02/2023	GoP	148,000.00	148,000.00	-	113,600.00	113,600.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Mar-23	03/09/2023	N/A	N/A
	Supply and delivery of materials for the repair of laundry and kitchen area of CH-Mindanao - FR# 2023-02-0055	GSS	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-23-23	04/04/2023	04/04/2023	05/04/2023	05/04/2023	GoP	845,780.00	845,780.00	-	734,797.00	734,797.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Mar-23	03/09/2023	N/A	N/A
	Supply and delivery of electrical and plumbing materials for maintenance and repair use - FR# 2023-02-0064	GSS	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-23-23	04/04/2023	04/04/2023	4-19-23	4-19-23	GoP	431,850.00	431,850.00	-	375,588.80	375,588.80	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Mar-23	03/09/2023	N/A	N/A
	Supply and delivery of security and medical supplies - FR# 2023-02-0061	GSS	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	N/A	03/09/2023	03/10/2023	03/10/2023	3-20-23	3-23-23	04/04/2023	04/04/2023	5-22-23	5-22-23	GoP	270,500.00	270,500.00	-	270,500.00	270,500.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Mar-23	03/09/2023	N/A	N/A
	Procurement of supplies, equipment, repair and installation of CCTV - FR# 2023-03-0068	CTOS	NO	NP-53.2 Emergency Cases	N/A	10-Mar-23	N/A	N/A	3-14-23	3-14-23	3-14-23	3-20-23	3-27-23	04/04/2023	04/04/2023	4-13-23	4-13-23	GoP	78,900.00	78,900.00	-	78,900.00	78,900.00	0.00	COA, Philippine Chamber of Commerce Industry and Tagum Cooperative	N/A	N/A	03-Oct-23	3-14-23	N/A	N/A

