PHILIPPINE MINING DEVELOPMENT CORPORATION

Procurement Monitoring Report 1st Semester 2022

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	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																
	Office- Rental	Davao	LBP													
	Stallhouse Rental	Davao	LBP													
0190-0201-20	Spare Parts-Hilux	Depot	SVP	12/23/21	12/23/21	12/23/21		12/29/21	12/29/21	12/29/21	11/5/22	11/5/22	1/5/22	1/7/22	1/7/22	COB
0190-0201-20	Repair and Maintenance	Davao	SVP	12/20/21	12/20/21	12/20/21		12/23/21	12/29/21	12/29/21	01/03/22	01/03/22	01/03/22	01/05/22	01/06/22	COB
0190-0201-20	PMS-Ford Ranger	Davao	SVP	1/17/22	1/17/22	1/17/22		1/21/22	1/21/22	1/21/22	01/21/22	01/21/22	01/21/22			COB
0501-0000-32	Materials-Launder	Depot	SVP	12/28/21	1/26/22	2/2/22		2/2/22	2/2/22	02/03/22	02/03/22	02/03/22	02/03/22	02/10/22	02/10/22	COB
0601-0000-32	Materials-Launder	Depot	SVP	12/28/21	1/26/22	2/2/22		2/2/22	2/2/22	02/03/22	02/03/22	02/03/22	02/03/22	02/10/22	02/10/22	COB
0601-0000-32	Materials-Launder	Depot	SVP	12/28/21	1/26/22	2/2/22		2/2/22	2/2/22	02/03/22	02/03/22	02/03/22	02/03/22	02/10/22	02/10/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/23/21	12/23/21	12/23/21		1/10/22	1/10/22	1/10/22	1/21/22	1/21/22	1/21/22	2/9/22	2/9/22	COB
0021-0000-20	Office Supplies	Depot	SVP	1/3/22	1/3/22	1/3/22		1/10/22	1/10/22	1/10/22	1/19/22	1/19/22	1/19/22	1/20/22	1/20/22	COB
0190-0202-20	Spare Parts-Ranger	Davao	SVP	3/2/22	3/2/22	3/2/22		3/3/22	3/3/22	3/3/22	3/3/22	3/3/22	3/3/22	3/3/22	03-Mar-22	COB
	Fire Extiguisher	Davao	SVP	11/22/21	11/22/21	11/22/21		12/28/21	12/28/21	12/28/21	12/29/21	12/29/21	12/29/21	1/31/22	1/31/22	COB
0021-0000-20	Office Supplies	Davao	SVP					1/14/22	1/14/22	1/14/22	1/14/22	1/14/22	1/14/22	1/22/22	1/22/22	COB
0021-0000-20	Office Supplies	Davao	SVP	1/6/22	1/6/22	1/6/22		1/10/22	1/10/22	1/19/22	1/21/22	1/21/22	1/21/22	2/7/22	2/7/22	COB
0082-0000-20	Toner Kit	Davao	Direct Contracting	1/10/22	1/10/22	1/10/22		1/13/22	1/13/22	1/13/22	1/19/22	1/19/22	1/19/22	2/05/22	2/05/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/23/22	12/23/22	12/23/22		1/10/22	1/10/22	1/10/22	1/19/22	1/19/22	1/19/22	1/21/22	1/21/22	COB
0021-0000-20	Office Supplies	Davao	SVP					1/10/22	1/10/22	1/10/22	1/19/22	1/19/22	1/19/22	1/21/22	1/21/22	COB
0021-0000-20	Office Supplies		SVP					12/23/21	12/23/21	12/23/21	12/29/21	01/14/22	01/22/22	01/22/22	01/22/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/23/21	12/23/21	12/23/21		1/10/22	1/10/22	1/10/22	01/21/22	01/21/22	01/21/22	02/07/22	02/07/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/27/21	12/27/21	12/27/21		1/10/22	1/10/22	1/10/22	1/10/22	1/10/22	1/10/22	02/07/22	02/07/22	COB
0021-0000-20	Office Supplies	Depot	SVP					1/10/22	1/10/22	1/10/22	1/10/22	01/21/22	01/21/22	02/09/22	02/09/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/28/22	12/28/22	12/28/22		1/10/22	1/10/22	1/10/22	1/10/22	01/20/22	01/20/22	02/09/22	02/09/22	COB
0021-0000-20	Office Supplies	Depot	SVP	12/23/22	12/23/22	12/23/22		1/10/22	1/10/22	1/10/22	01/21/22	01/21/22	01/21/22	02/07/22	02/07/22	COB
0501-0000-32	Materials-Launder	Depot	SVP	12/28/22	12/28/22	12/28/22		2/10/22	2/10/22	2/10/22	2/14/22	2/14/22	2/14/22	2/16/22	2/16/22	COB
0501-0000-32	Materials-Launder	Depot	SVP	12/28/22	12/28/22	12/28/22		2/10/22	2/10/22	2/10/22	2/14/22	2/14/22	2/14/22	2/16/22	2/16/22	COB
0321-0000-20	Disinfection	Depot	SVP	1/27/22	1/27/22	1/27/22		2/11/22	2/11/22	2/11/22	2/11/22	2/11/22	2/11/22	2/11/22	2/11/22	COB
0121-0000-20	PPE	Depot	SVP	1/23/21	1/23/21	1/23/21		1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	2/07/22	2/07/22	2/07/22	COB
0321-0000-20	Disinfection	Davao	SVP	1/24/22	1/24/22	1/24/22		1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	COB
0190-0201-20	Spare Parts-Isuzu Elf	Depot	SVP	12/27/21	12/27/21	12/27/21		1/18/22	1/18/22	1/18/22	02/07/2022	02/07/2022	02/07/2022	2/21/22	2/21/22	COB
0190-0201-20	Spare Parts-L200	Depot	SVP	12/28/21	12/28/21	12/28/21		1/18/22	1/18/22	1/18/22	02/07/2022	02/07/2022	02/07/2022	2/21/22	2/21/22	COB
0190-0201-20	Spare Parts-L200	Depot	SVP	1/12/22	1/12/22	1/12/22		1/18/22	1/18/22	1/18/22	02/07/2022	02/07/2022	02/07/2022	2/21/22	2/21/22	COB
0190-0201-20	Spare Parts-Isuzu Elf	Depot	SVP	1/12/22	1/12/22	1/12/22		1/18/22	1/18/22	1/18/22	02/07/2022	02/07/2022	02/07/2022	2/21/22	2/21/22	COB
0190-0201-20	Tire	Depot	SVP	2/4/22	2/4/22	2/4/22		2/22/22	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22	2/23/22	2/23/22	COB
	Medicine	Depot	SVP	1/17/22	1/17/22	1/17/22		2/8/22	2/8/22	2/8/22	2/14/22	2/14/22	2/14/22	2/23/22	2/23/22	COB
	Coupling	Depot	SVP	2/4/22	2/4/22	2/4/22		2/17/22	2/17/22	2/17/22	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22	COB
0321-0000-20	Sanitation & Disinfection	Depot	SVP	1/13/22	1/13/22	1/13/22			02/23/22	02/23/22	02/28/22	02/28/22	02/28/22	3/7/22	3/7/22	COB
0190-0201-20	Coolant-Ford Ranger	Davao	SVP	3/2/22	3/2/22	3/2/22			03/02/22	03/02/22	03/02/22	03/02/22	03/02/22	03/02/22	03/02/22	COB
0190-0201-20	Spare Parts-L200	Depot	SVP	01/26/22	01/26/22	01/26/22		02/22/22	02/22/22	02/22/22	02/22/22	02/22/22	02/22/22	03/02/22	03/02/22	COB
0190-0201-20	Spare Parts-L200	Depot	SVP	02/10/22	02/10/22	02/10/22		02/22/22	02/22/22	02/22/22	02/22/22	02/22/22	02/22/22	03/02/22	03/02/22	COB
0190-0201-20	Spare Parts-Isuzu Elf	Depot	SVP					03/07/22	01/18,22	01/18,22	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	COB
	Vehicle Rental	Davao	SVP	02/04/22	02/04/22	02/04/22		02/4/22	02/4/22	02/4/22	02/7/22	02/7/22	02/7/22	02/7/22	02/7/22	COB

		Vehicle Rental	Davao	SVP	02/24/22	02/24/22	02/24/22		02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	02/24/22	COB	
	0021-0000-20	Office Supplies	Depot	SVP					01/10/22	01/10/22	01/10/22	01/10/22	01/10/22	01/10/22	01/10/22	01/10/22	03/08/22	03/08/22	COB	
	0021-0000-20	Office Supplies	Depot	SVP					01/20/2022	01/20/2022	01/20/2022	01/20/22	01/20/22	01/20/22	02/07/22	02/07/22	02/07/22	02/07/22	COB	
	0021-0000-20	Office Supplies	Depot	SVP					01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	01/21/22	COB	
		Venue Rental	Davao	SVP	03/17/22	03/17/22	03/17/22		02/22/22	02/22/22	02/22/22	03/28/22	03/28/22	03/28/22	03/25/22	03/25/22	03/25/22	03/25/22	COB	
		Leander Tool	Depot	SVP	03/10/22	03/10/22	03/10/22		03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	03/28/22	03/28/22	03/28/22	03/28/22	COB	
	0441-0000-20	Web Hosting	Davao	SVP	01/27/22	01/27/22	01/27/22		03/13/22	03/13/22	03/13/22	03/07/22	03/07/22	03/07/22	03/08/22	03/08/22	03/08/22	03/08/22	COB	
		Vehicle Rental	Davao	SVP	03/14/22	03/14/22	03/14/22		03/16/22	03/16/22	03/16/22	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	COB	
	0250-1000-20	Tire-Ford Ranger	Davao	SVP	01/12/22	01/12/22	01/12/22		01/24/22	01/24/22	01/24/22	02/28/22	02/28/22	02/28/22	03/28/22	03/28/22	03/28/22	03/28/22	COB	
	0321-0000-20	Sanitation & Disinfection	Depot	SVP	1/13/22	1/13/22	1/13/22		02/23/22	02/23/22	02/23/22	02/28/22	02/28/22	02/28/22	3/7/22	3/7/22	3/7/22	3/7/22	COB	
		Maintenance-Aircon	Davao	SVP	02/21/22	02/21/22	02/21/22		03/14/22	03/14/22	03/14/22	03/14/22	03/14/22	03/14/22	03/16/22	03/16/22	03/16/22	03/16/22	COB	
	0082-0000-20	Maintenance-Photocopier	Davao	Direct-Contracting	02/16/22	02/16/22	02/16/22		02/21/22	02/21/22	02/21/22	02/24/22	02/24/22	02/24/22	03/16/22	03/16/22	03/16/22	03/16/22	COB	
	0321-0000-20	Sanitation & Disinfection	Depot	SVP	1/13/22	1/13/22	1/13/22		02/23/22	02/23/22	02/23/22	02/28/22	02/28/22	02/28/22	3/7/22	3/7/22	3/7/22	3/7/22	COB	
		Brochure	Davao	SVP					03/19/22	03/19/22	03/19/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	COB	
	0321-0000-20	Sanitation & Disinfection	Davao	SVP	02/22/22	02/22/22	02/22/22		02/17/22	02/17/22	02/17/22	02/22/22	02/22/22	02/22/22	3/3/22	3/3/22	3/3/22	3/3/22	COB	
		Vehicle Rental	Davao	SVP	03/15/22	03/15/22	03/15/22		03/24/22	03/24/22	03/24/22	03/24/22	03/24/22	03/24/22	03/25/22	03/25/22	03/25/22	03/25/22	COB	
		Vehicle Rental	Davao	SVP					03/21/22	03/21/22	03/21/22	03/21/22	03/21/22	03/21/22	03/21/2022	03/21/2022	03/21/2022	03/21/2022	COB	
	0190-0201-20	Spare parts- Elf	Depot	SVP	03/10/2022	03/10/2022	03/10/2022		04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	COB	
	0190-0201-20	Spare parts -Sedan	Depot	SVP	03/15/22	03/15/22	03/15/22		04/4/22	04/4/22	04/4/22	04/05/2022	04/05/2022	04/05/2022	04/18/22	04/18/22	04/18/22	04/18/22	COB	
	0121-0000-20	PPE	Depot	SVP	03/2/22	03/2/22	03/2/22		03/31/22	03/31/22	03/31/22	03/31/22	03/31/22	03/31/22	04/13/22	04/13/22	04/13/22	04/13/22	COB	
	0123-0000-20	PPE	Depot	SVP	03/3/22	03/3/22	03/3/22		03/22/22	03/22/22	03/22/22	3/3/22	3/3/22	3/3/22	4/19/22	4/19/22	4/19/22	4/19/22	COB	
	0190-0201-20	Maintenance-Ford	Davao	SVP	04/11/22	04/11/22	04/11/22		04/11/22	04/11/22	04/11/22	04/13/22	04/13/22	04/13/22	04/20/22	4/20/22	4/20/22	4/20/22	COB	
	0190-0201-20	Storage Battery	Depot	SVP	03/22/22	03/22/22	03/22/22		04/5/22	04/5/22	04/5/22	04/05/22	04/05/22	04/05/22	04/20/22	04/20/22	04/20/22	04/20/22	COB	
		Tools	Depot	SVP	02/14/22	02/14/22	02/14/22		03/8/22	03/8/22	03/8/22	04/01/22	04/01/22	04/01/22	04/20/22	04/20/22	04/20/22	04/20/22	COB	
		Sealant	Depot	SVP	02/15/22	02/15/22	02/15/22		04/5/22	04/5/22	04/5/22	04/06/22	04/06/22	04/06/22	04/20/22	04/20/22	04/20/22	04/20/22	COB	
	0021-0000-20	Office Supplies	Davao	SVP	3/29/22	3/29/22	3/29/22		04/18/22	04/18/22	04/18/22	04/15/22	04/15/22	04/15/22	04/20/22	04/20/22	04/20/22	04/20/22	COB	
	0021-0000-20	Office Supplies	Depot	SVP	2/22/22	2/22/22	2/22/22		04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	04/20/22	04/20/22	04/20/22	04/20/22	COB	
		Office Table	Davao	SVP	2/22/22	2/22/22	2/22/22		04/22/22	04/22/22	04/22/22	04/22/22	04/22/22	04/22/22	04/28/22	04/28/22	04/28/22	04/28/22	COB	
	0190-0201-20	Spare parts - Ranger	Davao	SVP					04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	04/28/22	04/28/22	04/28/22	04/28/22	COB	
	0063-0000-20	IT Parts	Davao	SVP	4/20/22	4/20/22	4/20/22		04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	05/05/22	05/05/22	05/05/22	05/05/22	COB	
	0063-0000-20	IT Parts	Davao	SVP	04/25/22	04/25/22	04/25/22		05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	05/6/22	05/6/22	05/6/22	05/6/22	COB	
		Biometric	Depot	SVP	04/19/22	04/19/22	04/19/22		05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/11/22	05/11/22	05/11/22	05/11/22	COB	
	0210-1000-20	Tire-L200	Depot	SVP	01/24/22	01/24/22	01/24/22		02/22/22	02/22/22	02/22/22	02/24/22	02/24/22	02/24/22	05/15/22	05/15/22	05/15/22	05/15/22	COB	
		Coupling	Depot	SVP	04/7/22	04/7/22	04/7/22		04/25/22	04/25/22	04/25/22	05/05/22	05/05/22	05/05/22	05/12/22	05/12/22	05/12/22	05/12/22	COB	
		Repair and Maintenance	Davao	SVP	04/26/22	04/26/22	04/26/22		04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/22	04/27/22	04/27/22	04/27/22	COB	
	0061-0000-20	Laptop	Davao	SVP	03/23/22	03/21/22	03/21/22		04/20/22	04/20/22	04/20/22	04/20/22	04/20/22	04/20/22	05/13/22	05/13/22	05/13/22	05/13/22	COB	
	0061-0000-20	Printer	Davao	SVP	04/19/22	04/19/22	04/19/22		05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/13/22	05/13/22	05/13/22	05/13/22	COB	
	0190-0201-20	Spare Parts-Ranger	Davao	SVP	05/13/22	05/13/22	05/13/22		05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	COB	
		Webhosting	Davao	SVP	04/25/22	04/25/22	04/25/22		05/17/22	05/17/22	05/17/22	05/18/22	05/18/22	05/18/22	05/18/22	05/18/22	05/18/22	05/18/22	COB	
		Centre	Davao	SVP	03/29/202	03/29/202	03/29/202		05/19/22	05/19/22	05/19/22	05/19/22	05/19/22	05/19/22	05/20/22	05/20/22	05/20/22	05/20/22	COB	
		Spare parts- Hilux	Depot	SVP	05/16/22	05/16/22	05/16/22		05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22	05/20/22	05/16/22	05/16/22	05/16/22	COB	
	0021-0000-20	Office Supplies	Depot	SVP	02/22/22	02/22/22	02/22/22		04/8/22	04/8/22	04/8/22	04/08/2022	04/08/2022	04/08/2022	05/12/22	05/12/22	05/12/22	05/12/22	COB	
	0021-0000-20	Office Supplies	Davao	SVP	03/03/22	03/03/22	03/03/22		05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	05/10/22	05/10/22	05/10/22	05/10/22	COB	

	0021-0000-20	Office Supplies	Davao	SVP	01/03/22	01/03/22	01/03/22		1/10/22	1/19/22	1/10/22	1/19/22	1/19/22	1/19/22	1/21/22	1/21/22	COB	
		Laboratories	Depot	SVP	02/15/22	02/15/22	02/15/22		03/15/22	03/15/22	03/16/22	04/01/22	04/01/22	04/01/22	05/25/22	05/25/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	05/5/22	05/5/22	05/5/22		05/13/22	05/13/22	05/15/22	05/24/22	05/24/22	05/24/22	06/01/22	06/01/22	COB	
	0321-0000-20	PPE	Depot	SVP	05/5/22	05/5/22	05/5/22		05/9/22	05/9/22	05/9/22	05/10/22	05/10/22	05/31/22	05/31/22	05/31/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	06/6/22	06/6/22	06/6/22		05/19/22	05/19/22	05/19/22	05/24/22	05/24/22	06/24/22	06/07/22	06/7/22	COB	
	0021-0000-20	Control-Supplies	Davao	SVP	03/30/22	03/30/22	03/30/22		03/28/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	03/30/2022	03/30/2022	COB	
	0601-0000-32	Materials-Roof Protection	Depot	SVP	01/27/22	01/27/22	01/27/22		02/22/22	02/22/22	02/22/22	02/28/22	02/28/22	02/23/22	03/23/22	03/23/22	COB	
	0601-0000-32	Materials-Genset	Depot	SVP	01/12/22	01/12/22	01/12/22		02/22/2022	02/22/2022	02/22/2022	02/28/22	02/28/22	02/28/22	03/18/22	03/18/22	COB	
	0601-0000-32	Materials-Genset	Depot	SVP	01/12/22	01/12/22	01/12/22		02/22/2022	02/22/2022	02/22/2022	02/28/22	02/28/22	02/28/22	03/23/22	03/23/22	COB	
		Gad-Campaign Banner	Davao	SVP	02/21/22	02/21/22	02/21/22		03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	03/08/22	03/08/22	COB	
	0021-0000-20	IEC-Materials Control	Davao	SVP	03/22/22	03/22/22	03/22/22		03/28/22	03/25/22	03/28/22	03/28/22	03/28/22	03/28/22	03/30/22	03/30/22	COB	
	0400-0000-20	Maintenance -Light Bulb	Davao	SVP	02/28/22	02/28/22	02/28/22		03/10/22	03/10/22	03/10/22	02/28/22	02/28/22	02/28/22	04/8/22	04/8/22	COB	
		Vehicle Rental	Davao	SVP	03/29/22	03/28/22	03/28/22		03/31/22	03/31/22	03/31/22	04/13/22	04/13/22	04/13/22	04/11/22	04/11/22	COB	
	0321-0000-20	PPE	Depot	SVP	03/03/22	03/03/22	03/03/22		03/22/22	03/22/22	03/22/22	03/31/22	03/31/22	03/31/22	03/30/22	03/30/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	03/29/22	03/29/22	03/29/22		04/21/22	04/21/22	04/21/22	04/21/22	04/21/22	04/21/22	04/22/22	04/22/22	COB	
	0190-0201-20	Spare Parts-Hilux	Depot	SVP	03/30/22	03/30/22	03/30/22		04/18/22	04/18/22	04/16/22	04/18/22	04/18/22	04/18/22	04/27/22	04/27/22	COB	
	0190-0201-20	Spare Parts-Hilux	Depot	SVP	03/18/22	03/18/22	03/18/22		04/18/22	04/18/22	04/16/22	04/18/22	04/18/22	04/18/22	04/25/22	04/25/22	COB	
		Civil works Equipments	Depot	SVP	02/1/22	02/1/22	02/1/22		03/08/22	03/08/22	03/08/22	04/10/22	04/10/22	04/10/22	04/20/22	04/20/22	COB	
	0400-0000-20	Maintenance -Light Bulb	Depot	SVP	02/10/22	02/10/22	02/10/22		03/10/22	03/10/22	03/10/22	03/28/22	03/28/22	03/28/22	04/25/22	04/25/22	COB	
	0021-0000-20	Office Supplies	Davao	SVP	03/29/22	03/28/22	03/28/22		04/16/22	04/18/22	04/18/22	04/16/22	04/16/22	04/16/22	04/23/22	04/23/22	COB	
		Spare parts	Depot	SVP	03/16/22	03/16/22	03/16/22		04/15/22	04/19/22	04/19/22	04/20/22	04/20/22	04/20/22	04/25/22	04/25/22	COB	
		Civil works Equipments	Depot	SVP	02/14/22	02/14/22	02/14/22		03/8/22	03/8/22	03/8/22	04/01/22	04/01/22	04/01/22	04/25/22	04/25/22	COB	
	0190-0201-20	Tire-Ranger	Davao	SVP	01/06/22	01/06/22	01/06/22		01/13/22	01/13/22	01/13/22	01/19/22	01/19/22	01/19/22	5/02/22	5/02/22	COB	
		Vehicle Rental	Davao	SVP	04/13/22	04/13/22	04/13/22		04/18/22	04/18/22	04/18/22	04/18/22	04/18/22	04/18/22	04/18/22	04/18/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	04/21/22	04/21/22	04/21/22		04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	05/06/22	05/06/22	COB	
	0061-0000-20	Laptop	Davao	SVP	04/19/22	04/19/22	04/19/22		04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	05/06/22	05/06/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	04/20/22	04/20/22	04/20/22		04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22	05/06/22	05/06/22	COB	
	0061-0000-20	IT Parts	Davao	SVP	05/06/22	05/06/22	05/06/22		05/19/22	05/19/22	05/19/22	05/24/22	05/24/22	05/24/22	06/07/22	06/07/22	COB	

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Transmitted to COA

Prepared by:

HAZEL FAITH G. BATINGAL
BAC Secretariat

Recommended for Approval by:

EMILIANO A. CAJES, JR.
BAC Chairperson

ABC (PhP) PR		Contract Cost (PhP) PO			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,037,934.24		1,037,934.24										
216,000.00		216,000.00										
8,000.00		7,800.00	7,800.00									
17,000.00		15,750.00	15,750.00									
18,000.00		16,305.40	16,305.40									
367,620.00		47,250.00	47,250.00									
367,620.00		160,301.00	160,301.00									
367,620.00		4,740.00	4,740.00									
19,082.00		3,365.50	3,365.50									
15,885.00		2,332.80	2,332.80									
2,500.00		2,443.00	2,443.00									
8,500.00		3,550.00	3,550.00									
800.00		760.00	760.00									
7,030.00		1,264.00	1,264.00									
14,000.00		13,440.00	13,440.00									
17,035.00		2,120.00	2,120.00									
17,035.00		11,028.00	11,028.00									
1,000.00		760.00	760.00									
19,082.00		9,611.00	9,611.00									
7,000.00		332.20	332.20									
7,030.00		727.50	727.50									
24,525.00		3,105.00	3,105.00									
19,082.00		2,073.80	2,073.80									
367,620.00		11,400.00	11,400.00									
367,620.00		128,170.00	128,170.00									
15,000.00		11,200.00	11,200.00									
18,000.00		15,600.00	15,600.00									
4,300.00		3,360.00	3,360.00									
2,300.00		280.00	280.00									
2,200.00		1,380.00	1,380.00									
1,500.00		800.00	800.00									
2,400.00		1,850.00	1,850.00									
43,000.00		43,000.00	43,000.00									
1,000.00		520.00	520.00									
7,000.00		6,720.00	6,720.00									
14,300.00		7,800.00	7,800.00									
2,500.00		2,443.00	2,443.00									
750.00		650.00	650.00									
9,000.00		7,800.00	7,800.00									
2,000.00		830.00	830.00									
17,500.00		14,500.00	14,500.00									

15,000.00		14,400.00	14,400.00										
24,125.00		13,448.00	13,448.00										
24,125.00		20,874.00	20,874.00										
		3,395.50	3,395.50										
48,000.00		45,000.00	45,000.00										
10,000.00		9,250.00	9,250.00										
18,500.00		18,015.50	18,015.50										
18,000.00		16,000.00	16,000.00										
45,000.00		43,600.00	43,600.00										
14,300.00		822.15	822.15										
3,000.00		1,200.00	1,200.00										
25,000.00		23,824.00	23,824.00										
14,300.00		3,880.00	3,880.00										
12,500.00		12,000.00	12,000.00										
3,500.00		3,350.00	3,350.00										
8,900.00		7,600.00	7,600.00										
3,000.00		2,800.00	2,800.00										
2,400.00		1,650.00	1,650.00										
600.00		150.00	150.00										
8,000.00		7,240.00	7,240.00										
27,250.00		21,550.00	21,550.00										
15,000.00		14,825.00	14,825.00										
1,500.00		950.00	950.00										
25,640.00		7,008.00	7,008.00										
2,300.00		2,060.00	2,060.00										
5,000.00		1,978.00	1,978.00										
3,330.50		3,330.50	3,330.50										
9,818.22		9,690.00	9,690.00										
6,000.00		5,278.96	5,278.96										
7,500.00		1,650.00	1,650.00										
700.00		650.00	650.00										
10,600.00		10,500.00	10,500.00										
32,000.00		19,200.00	19,200.00										
26,000.00		23,187.60	23,187.60										
7,000.00		6,500.00	6,500.00										
60,000.00		77,000.00	77,000.00										
17,000.00		16,100.00	16,100.00										
2,000.00		1,800.00	1,800.00										
28,000.00		26,000.00	26,000.00										
30,000.00		30,000.00	30,000.00										
800.00		757.58	757.58										
9,818.22		420.00	420.00										
4,150.00		3,170.00	3,170.00										

17,935.00		2,120.00	2,120.00									
3,761.00		3,335.00	3,335.00									
6,606.00		1,450.00	1,450.00									
100,410.04		42,700.00	42,700.00									
6,600.00		1,890.00	1,890.00									
2,500.00		1,875.00	1,875.00									
35,000.00		13,920.00	13,920.00									
3,750.00		3,639.00	3,639.00									
3,750.00		1,368.00	1,368.00									
800.00		960.00	960.00									
2,000.00		1,449.00	1,449.00									
4,500.00		4,450.00	4,450.00									
20,000.00		19,200.00	19,200.00									
27,250.00		7,275.00	7,275.00									
6,000.00		2,750.00	2,750.00									
3,200.00		2,400.00	2,400.00									
2,800.00		2,800.00	2,800.00									
25,640.00		7,008.00	7,008.00									
3,170.00		2,550.00	2,550.00									
5,000.00		453.00	453.00									
1,250.00		350.00	350.00									
25,640.00		8,800.00	8,800.00									
45,000.00		43,600.00	43,600.00									
3,000.00		3,600.00	3,600.00									
1,600.00		1,195.00	1,195.00									
80,000.00		70,905.00	70,905.00									
7,600.00		3,550.00	3,550.00									
6,600.00		1,850.00	1,850.00									

4,533,323.22	
2,610,342.23	
1,922,980.99	

APPROVED:

ATTY. ALBERTO B. SIPACO, JR.
Head of the Procuring Entity