

COMMISSION ON AUDIT  
Regional Office No. XI  
Davao City  
Procuring Monitoring Report as of December 31, 2021

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 applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
10000010000100	3rd qtr office supplies CY2020	All Sector	No	Shopping B	n/a	05/08/2020	n/a	n/a	13/08/2020	n/a	n/a	27/08/2020	n/a	n/a	06/10/2020	n/a	CANCELLED PO	Business Related Fund-SF				124,400.00	124,400.00		COA REPRESENTATIVE	n/a	n/a	13/08/2020	n/a	n/a	n/a	
10000010000100															06/10/2020		CANCELLED PO	Regular Agency Fund-GF				1,057.00	1,057.00		COA REPRESENTATIVE							
10000010000100	Repair of COA Minibus & Nissan Urvan	ATFS	No	NP-SVP	n/a	20/08/2020	n/a	n/a	27/08/2020	n/a	10/09/2020	n/a	n/a	RE-CANVASS	n/a	RE-CANVASS	Regular Agency Fund-GF	107,500.00	107,500.00		11,000.00	11,000.00		COA REPRESENTATIVE	n/a	n/a	27/08/2020	n/a	n/a	n/a		
10000010000100	Aircon Maintenance for CY2021 (COA ROXL Bldg, II and PSAO Offices)	ATFS	No	SVP	n/a	11/03/2021	N/A	N/A	22/03/2021	N/A	N/A	12/04/2021	N/A	N/A	N/A	CY2021	CY2021	Regular Agency Fund-GF	276,900.00	276,900.00		153,000.00	153,000.00		COA REPRESENTATIVE	n/a	n/a	22/03/2021	n/a	n/a	n/a	
10000010000100	Provision of Fuel Consumption for CY2021	ATFS	No	SVP	n/a	20/01/2021	n/a	n/a	25/01/2021	n/a	n/a	25/01/2021	n/a	n/a	n/a	CY2021	CY2021	Regular Agency Fund-GF	254,650.00	254,650.00		183,553.50	183,553.50		COA REPRESENTATIVE	N/A	N/A	21/03/2021	N/A	N/A	N/A	
10000010000100	Annual Preventive Maintenance for Generator Set (COA ROXL, PSAO MATI/TAGUM/DI GOS)	ATFS	No	SVP	n/a	12/03/2021	N/A	N/A	22/03/2021	N/A	N/A	12/04/2021	N/A	N/A	N/A	CY2021	CY2021	Regular Agency Fund-GF	111,425.00	111,425.00		89,550.00	89,550.00		COA REPRESENTATIVE	N/A	N/A	22/03/2021	N/A	N/A	N/A	
10000010000100	Office Supplies 2nd qtr after PS-DBM	All Sector	No	Shopping B	n/a	15/04/2021	n/a	n/a	22/04/2021	n/a	n/a	21/05/2021	n/a	n/a	07/06/2021	n/a	7/2/21 10/5/21	7/7/21 10/5/21	Regular Agency Fund-GF	242,514.05	242,514.05		7,546.75	7,546.75		COA REPRESENTATIVE	n/a	n/a	22/04/2021	n/a	n/a	n/a
															07/06/2021		20/06/2021	07/07/2021									n/a	n/a	22/04/2021	n/a	n/a	n/a
															07/06/2021		01/07/2021	07/07/2021									n/a	n/a	23/04/2021	n/a	n/a	n/a
															07/06/2021		09/06/2021	21/06/2021									n/a	n/a	22/04/2021	n/a	n/a	n/a
10000010000100	Repair of damage and de-installed tiles and bldg seal at PSAO Mati City	LGS	No	SVP	n/a	01/06/2021	n/a	n/a	15/07/2021	n/a	n/a	16/07/2021	n/a	n/a	n/a	RE-CANVASS	Regular Agency Fund-GF	72,388.40	72,388.40		-	-		COA REPRESENTATIVE	n/a	n/a	15/07/2021	n/a	n/a	n/a		
10000010000100	Repair and maintenance of Toyota Hi-lux	ATFS	No	SVP	n/a	01/06/2021	n/a	n/a	15/06/2021	n/a	n/a	01/07/2021	n/a	n/a	27/07/2021	31/08/2021	09/09/2021	Regular Agency Fund-GF	56,283.55	56,283.55		14,833.55	14,833.55		COA REPRESENTATIVE	n/a	n/a	15/06/2021	n/a	n/a	n/a	
															27/07/2021	28/07/2021	29/07/2021									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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
1000001000100	Re-canvass office Supplies 2nd qtr 2021	All Sector	No	Shopping B	n/a	09/06/2021	n/a	n/a	01/07/2021	n/a	n/a	16/07/2021	n/a	06/08/2021	n/a	09/08/2021	11/08/2021	Regular Agency Fund-GF	121,374.00	121,374.00		4,307.00	4,307.00	COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a		
			No	Shopping B	n/a	10/06/2021	n/a	n/a	01/07/2021	n/a	n/a	17/07/2021	n/a	06/08/2021	n/a	8/16,28/21	8/18,26/21	Regular Agency Fund-GF				6,232.00	6,232.00		COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a	
			No	Shopping B	n/a	11/06/2021	n/a	n/a	01/07/2021	n/a	n/a	18/07/2021	n/a	06/08/2021	n/a	09/08/2021	11/08/2021	Regular Agency Fund-GF				7,306.00	7,306.00		COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a	
			No	Shopping B	n/a	12/06/2021	n/a	n/a	01/07/2021	n/a	n/a	19/07/2021	n/a	06/08/2021	n/a	23/08/2021	24/08/2021	Regular Agency Fund-GF				30,054.00	30,054.00		COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a	
			No	Shopping B	n/a	13/06/2021	n/a	n/a	01/07/2021	n/a	n/a	20/07/2021	n/a	06/08/2021	n/a	06/08/2021	11/08/2021	Regular Agency Fund-GF				4,200.00	4,200.00		COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a	
			No	Shopping B	n/a	14/06/2021	n/a	n/a	01/07/2021	n/a	n/a	21/07/2021	n/a	cancelled	n/a	CANCELLED		Regular Agency Fund-GF				45,000.00	45,000.00		COA REPRESENTATIVE	n/a	n/a	01/07/2021	n/a	n/a	n/a	
1000001000100	Procurement of sterilizing and disinfectant solution	ATFS	No	Shopping B	n/a	24/06/2021	n/a	n/a	01/07/2021	n/a	n/a	16/07/2021	n/a	RE-CANVASS	n/a	RE-CANVASS		Regular Agency Fund-GF	48,000.00	48,000.00		n/a	n/a	01/07/2021	n/a	n/a	n/a					
1000001000100	Procurement of garden tools	ATFS	no	SVP	n/a	24/06/2021	n/a	n/a	01/07/2021	n/a	n/a	16/07/2021	n/a	06/08/2021	n/a	31/08/2021	01/09/2021	Regular Agency Fund-GF	16,949.00	16,949.00		n/a	n/a	01/07/2021	n/a	n/a	n/a					
1000001000100	Repair of SGL-991, SGL-961 and SGM-151	ATFS	No	SVP	n/a	10/08/2021	n/a	n/a	24/08/2021	n/a	n/a	03/09/2021	n/a	RE-CANVASS	n/a	RE-CANVASS		Regular Agency Fund-GF	43,921.00	43,921.00		00/01/1900	00/01/1900	COA REPRESENTATIVE	n/a	n/a	24/08/2021	n/a	n/a	N/A		
1000001000100	Re-canvass MD Sterilizing and Disinfecting solution	ATFS	No	SVP	n/a	10/08/2021	n/a	n/a	24/08/2021	n/a	n/a	28/09/2021	n/a	21/10/2021	n/a	04/11/2021	11/9,18/2021	Regular Agency Fund-GF	48,000.00	48,000.00		40,200.00	40,200.00	COA REPRESENTATIVE	n/a	n/a	24/08/2021	n/a	n/a	N/A		
1000001000100	Re-canvass 2ndqtr office supplies for CY2021	All Sector	No	Shopping B	n/a	11/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	14/10/2021	n/a	10/18,20/21	10/19,21/21	Regular Agency Fund-GF	109,651.10	109,651.10		8,805.30	8,805.30	COA REPRESENTATIVE	n/a	n/a	01/08/2421	n/a	n/a	N/A		
				Shopping B	n/a	11/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	14/10/2021	n/a	18/10/2021	19/10/2021	Regular Agency Fund-GF				24,651.00	24,651.00	COA REPRESENTATIVE	n/a	n/a	02/08/2421	n/a	n/a	N/A		
				Shopping B	n/a	11/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	14/10/2021	n/a	18/10/2021	19/10/2021	Regular Agency Fund-GF				38,331.00	38,331.00	COA REPRESENTATIVE	n/a	n/a	03/08/2421	n/a	n/a	N/A		
				Shopping B	n/a	11/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	14/10/2021	n/a	20/10/2021	21/10/2021	Regular Agency Fund-GF				15,218.00	15,218.00	COA REPRESENTATIVE	n/a	n/a	04/08/2421	n/a	n/a	N/A		
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	110/6/21 1/24/2021	10/7/21 11/25/2021	Regular Agency Fund-GF				7,259.00	7,259.00	COA REPRESENTATIVE	n/a	n/a	24/08/2021	n/a	n/a	N/A		

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10000010000100	Procurement of 3rdqtr for CY2021	All Sector	No	Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	10/12/21/21	14/10/2021	Regular Agency Fund-GF	165,682.80	165,682.80		18,659.50	18,659.50		COA REPRESENTATIVE	n/a	n/a	25/08/2021	n/a	n/a	N/A	
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	03/10/2021	11/10/2021	Regular Agency Fund-GF				2,540.00	2,540.00		COA REPRESENTATIVE	n/a	n/a	26/08/2021	n/a	n/a	N/A	
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	08/10/2021	05/11/2021	Regular Agency Fund-GF				6,259.00	6,259.00		COA REPRESENTATIVE	n/a	n/a	27/08/2021	n/a	n/a	N/A	
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	13/10/2021	14/10/2021	Regular Agency Fund-GF				75,000.00	75,000.00		COA REPRESENTATIVE	n/a	n/a	28/08/2021	n/a	n/a	N/A	
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	14/10/2021	19/10/2021	Regular Agency Fund-GF				12,730.00	12,730.00		COA REPRESENTATIVE	n/a	n/a	29/08/2021	n/a	n/a	N/A	
				Shopping B	n/a	17/08/2021	n/a	n/a	24/08/2021	n/a	n/a	15/09/2021	n/a	01/10/2021	n/a	29/10/2021	14/11/2021	Regular Agency Fund-GF				1,020.00	1,020.00		COA REPRESENTATIVE	n/a	n/a	30/08/2021	n/a	n/a	N/A	
10000010000100	Repair and maintenace of Toyota Pick-up	ATFS	No	SVP	n/a	16/08/2021	n/a	n/a	24/08/2021	n/a	n/a	03/09/2021	n/a	29/09/2021	n/a	07/10/2021	18/10/2021	Regular Agency Fund-GF	8,704.96	8,704.96		8,704.96	8,704.96		COA REPRESENTATIVE	n/a	n/a	24/08/2021	n/a	n/a	N/A	
10000010000100	Repair and maintenace of Nissan Escapade SGL-739	ATFS	No	SVP	n/a	10/08/2021	n/a	n/a	24/08/2021	n/a	n/a	03/09/2021	n/a	RE-CANVASS	n/a	RE-CANVASS		Regular Agency Fund-GF	9,881.00	9,881.00		-	-		COA REPRESENTATIVE	n/a	n/a	24/08/2021	n/a	n/a	N/A	
10000010000100	Rebidding of ICT Equipment for CY2021	ATFS	No	Public Bidding	n/a	09/08/2021	03/09/2021	#####	15/09/2021	9/16-23/21	10/4-11/21	11/10/2021	19/10/2021	17/11/2021	n/a	11/23/21 12/10/21	12/1/21 12/14/21	Regular Agency Fund-GF	2,254,500.00	2,254,500.00		2,165,857.20	2,165,857.20		COA REPRESENTATIVE/DCCII/DJF	03/09/2021	#####	15/09/2021	16-23/21	10/4-11/21	11/23/21 12/10/21 12/1/21	
10000010000100	Repair and maintenace of Nissan Escapade SGL-991	ATFS	No	SVP	n/a	06/09/2021	n/a	n/a	15/09/2021	n/a	n/a	28/09/2021	n/a	19/10/2021	n/a	19/10/2021	21/10/2021	Regular Agency Fund-GF	8,395.00	8,395.00		7,673.00	7,673.00		COA REPRESENTATIVE	n/a	n/a	15/09/2021	n/a	n/a	N/A	
10000010000100	Procurement of certificate holder for HRMU	ATFS	No	SVP	n/a	06/09/2021	n/a	n/a	15/09/2021	n/a	n/a	28/09/2021	n/a	21/10/2021	n/a	22/10/2021	09/11/2021	Regular Agency Fund-GF	12,000.00	12,000.00		8,900.00	8,900.00		COA REPRESENTATIVE	n/a	n/a	15/09/2021	n/a	n/a	N/A	
10000010000100	Procurement of laundry service for 2nd sem of CY2021	ATFS	No	SVP	n/a	09/09/2021	n/a	n/a	15/09/2021	n/a	n/a	28/09/2021	n/a	21/10/2021	n/a	04/11/2021	18/11/2021	Regular Agency Fund-GF	78,000.00	78,000.00		65,000.00	65,000.00		COA REPRESENTATIVE	n/a	n/a	15/09/2021	n/a	n/a	N/A	
10000010000100	Re-canvass of repair of Nissan Escapade SGL-739	ATFS	No	SVP	n/a	29/09/2021	n/a	n/a	11/10/2021	n/a	n/a	28/10/2021	n/a	11/11/2021	n/a	18/11/2021		Regular Agency Fund-GF	11,070.00	11,070.00		10,080.00	10,080.00		COA REPRESENTATIVE	n/a	n/a	11/10/2021	n/a	n/a	N/A	
10000010000100	Procurement of refill of fire extinguisher	ATFS	No	SVP	n/a	10/11/2021	n/a	n/a	18/11/2021	n/a	n/a	06/12/2021	n/a	RE-CANVASS	n/a	RE-CANVASS		Regular Agency Fund-GF	50,000.00	50,000.00		-	-		COA REPRESENTATIVE	n/a	n/a	19/11/2021	n/a	n/a	N/A	



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						n/a	n/a	n/a		n/a	n/a		n/a	ON-GOING	n/a	ON-GOING	ON-GOING				5,684.00	5,684.00		COA REPRESENTATIVE	n/a	n/a		n/a	n/a	N/A		
						n/a	n/a	n/a		n/a	n/a		n/a	ON-GOING	n/a	ON-GOING	ON-GOING				124,400.00	124,400.00		COA REPRESENTATIVE	n/a	n/a		n/a	n/a	N/A		
10000010000100	Repair of SGL-961	ATFS	No	SVP	n/a	19/11/2021	n/a	n/a	06/12/2021	n/a	n/a	14/12/2021	n/a	29/12/2021	n/a	29/12/2021	ON-GOING	Regular Agency Fund-GF	55,400.00	55,400.00		10,900.00	10,900.00		COA REPRESENTATIVE	n/a	n/a	06/12/2021	n/a	n/a	N/A	
														ON-GOING		ON-GOING					24,000.00	24,000.00		COA REPRESENTATIVE	n/a	n/a	07/12/2021	n/a	n/a	N/A		
10000010000100	Procurement of 4thqtr for CY2021 after PS-DBM	All Sector	No	Shopping B	n/a	02/11/2021	n/a	n/a	18/11/2021	n/a	n/a	14/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	237,984.48	237,984.48		31,239.50	31,239.50		COA REPRESENTATIVE	n/a	n/a	18/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	03/11/2021	n/a	n/a	19/11/2021	n/a	n/a	15/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				17,863.50	17,863.50		COA REPRESENTATIVE	n/a	n/a	19/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	04/11/2021	n/a	n/a	20/11/2021	n/a	n/a	16/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				16,684.00	16,684.00		COA REPRESENTATIVE	n/a	n/a	20/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	05/11/2021	n/a	n/a	21/11/2021	n/a	n/a	17/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				4,498.00	4,498.00		COA REPRESENTATIVE	n/a	n/a	21/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	06/11/2021	n/a	n/a	22/11/2021	n/a	n/a	18/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				14,450.00	14,450.00		COA REPRESENTATIVE	n/a	n/a	22/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	07/11/2021	n/a	n/a	23/11/2021	n/a	n/a	19/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				5,684.00	5,684.00		COA REPRESENTATIVE	n/a	n/a	23/11/2021	n/a	n/a	N/A	
			No	Shopping B	n/a	08/11/2021	n/a	n/a	24/11/2021	n/a	n/a	20/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				124,400.00	124,400.00		COA REPRESENTATIVE	n/a	n/a	24/11/2021	n/a	n/a	N/A	
				Shopping B	n/a	07/12/2021	n/a	n/a	16/12/2021	n/a	n/a	16/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				11,035.00	11,035.00		COA REPRESENTATIVE	n/a	n/a	16/12/2021	n/a	n/a	N/A	
				Shopping B	n/a	08/12/2021	n/a	n/a	17/12/2021	n/a	n/a	17/12/2021	n/a	ON-GOING	n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				6,500.00	6,500.00		COA REPRESENTATIVE	n/a	n/a	17/12/2021	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 applicable)	
10000010000100	Procurement of equipment and supplies for audit team water district	WDAG	No	Shopping B	n/a	09/12/2021	n/a	n/a	18/12/2021	n/a	n/a	18/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	85,198.00	85,198.00		1,490.00	1,490.00		COA REPRESENTATIVE	n/a	n/a	18/12/2021	n/a	n/a	N/A	
				Shopping B	n/a	10/12/2021	n/a	n/a	19/12/2021	n/a	n/a	19/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				1,470.00	1,470.00		COA REPRESENTATIVE	n/a	n/a	19/12/2021	n/a	n/a	N/A	
				Shopping B	n/a	11/12/2021	n/a	n/a	20/12/2021	n/a	n/a	20/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF				4,425.00	4,425.00		COA REPRESENTATIVE	n/a	n/a	20/12/2021	n/a	n/a	N/A	
10000010000100	Procurement of Lenovo parts	ATFS	No	Shopping B	n/a	10/11/2021	n/a	n/a	18/11/2021	n/a	n/a	06/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	7,050.00	7,050.00		2,490.00	2,490.00		COA REPRESENTATIVE	n/a	n/a	18/11/2021	n/a	n/a	N/A	
															n/a	ON-GOING	ON-GOING					2,150.00	2,150.00		COA REPRESENTATIVE	n/a	n/a	19/11/2021	n/a	n/a	N/A	
10000010000100	Re-canvass officesupplies	ATFS	No	Shopping B	n/a	07/12/2021	n/a	n/a	16/12/2021	n/a	n/a	16/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	21,400.00	21,400.00		10,523.00	10,523.00		COA REPRESENTATIVE	n/a	n/a	16/12/2021	n/a	n/a	N/A	
10000010000100	Repair and maintenance of aircon (training hall)	ATFS	No	SVP	n/a	08/12/2021	n/a	n/a	16/12/2021	n/a	n/a	16/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	3,180.00	3,180.00		3,175.00	3,175.00		COA REPRESENTATIVE	n/a	n/a	16/12/2021	n/a	n/a	N/A	
10000010000100	Construction of drainage structure (RCCP with manholes) at PSAO-Malita, Davao Occidental	ATFS	No	NP-Adjacent or Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/11/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	1,455,147.41	1,455,147.41		2,510.00	2,510.00		COA REPRESENTATIVE	n/a	n/a	21/12/2021	n/a	n/a	N/A	
10000010000100	Labor and materials for the repair of SGL-961	ATFS	No	SVP	n/a	08/12/2021	n/a	n/a	21/12/2021	n/a	n/a	22/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	4,500.00	4,500.00		2,510.00	2,510.00		COA REPRESENTATIVE	n/a	n/a	21/12/2021	n/a	n/a	N/A	
10000010000100	Procurement of SSD 256GB	ATFS	No	Shopping B	n/a	16/12/2021	n/a	n/a	21/12/2021	n/a	n/a	22/12/2021	n/a		n/a	ON-GOING	ON-GOING	Regular Agency Fund-GF	36,000.00	36,000.00		27,300.00	27,300.00		COA REPRESENTATIVE	n/a	n/a	21/12/2021	n/a	n/a	N/A	
10000010000100	Procurement of Janitorial Services for CY 2022	ATFS	Yes	Public Bidding	28/10/2021	02/11/2021	09/11/2021		23/11/2021	11-29-2021 to 12/1/2021	12/10 to 13/2021	14/12/2021	07/01/2021			ON-GOING	ON-GOING	Regular Agency Fund-GF	588,055.20	588,055.20		536,575.92	536,575.92		COA Representative Chambers of Commerce, Davao Jubilee Foundation	09/11/2021	n/a	23/11/2021	11-29-2021 to 12/1/2021	12/10 to 13/2021	on going	

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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 applicable)										
1000001000100	Procurement of Security Services for CY 2022	ATFS	Yes	Public Bidding	28/10/2021	02/11/2021	09/11/2021		23/11/2021	11-29-2021 to 12/1/2021	12/10 to 13/2021	14/12/2021	07/01/2021			ON-GOING	ON-GOING	Regular Agency Fund-GF	5,524,844.64	5,524,844.64				COA Representative Chambers of Commerce, Davao Jubilee Foundation	09/11/2021	n/a	23/11/2021	11-29-2021 to 12/1/2021	12/10 to 13/2021	on going												
<b>Total Alloted Budget of On-going Procurement Activities</b>																			26,796,191.03			4,790,501.88	4,790,501.88																			

Prepared by:

  
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