

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-990 | PORTABLE SOUND SYSTEM (PR#2022-02-1883) | SICC | SVP | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/16/2022 | 3/11/2022 | 20222698705/13/2022 | 3/17/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | 100,000.00 | | | | | | | | | | | | | |
| 5-02-03-010 | BOND PAPER (PR#2022-01-0002) | BAC | SHOPPING | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/16/2022 | | 20222342603/22/2022 | 3/17/2022 | GENERAL FUND | 35,560.00 | 35,560.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-02-1869) | CMO-ADMIN | SVP | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/16/2022 | | 20222443203/30/2022 | 3/23/2022 | GENERAL FUND | 5,500.00 | 5,500.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | ROOM ACCOM (PR#2022-02-1941) | CPDO | SVP | NO | | 3/14/2022 | | | 3/14/2022 | 3/14/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/16/2022 | | 20222403703/25/2022 | 3/18/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0710) | CACCO | SHOPPING | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/14/2022 | | 20222448103/31/2022 | 3/18/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 18,000.00 | 18,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | BOND PAPER (PR#2022-01-0027) | BAC | SHOPPING | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/16/2022 | | 20222342703/22/2022 | 3/17/2022 | GENERAL FUND | 6,550.00 | 6,550.00 | 0.00 | 5,520.00 | 5,520.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0999) | CITO | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 31,980.00 | 31,980.00 | 0.00 | 29,520.00 | 29,520.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1001) | CITO | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,100.00 | 17,100.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1048) | CITO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | 20222867206/08/2022 | 3/29/2022 | GENERAL FUND | 19,920.00 | 19,920.00 | 0.00 | 19,085.85 | 19,085.85 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1009) | CITO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | 20222867906/09/2022 | 4/6/2022 | GENERAL FUND | 24,960.00 | 24,960.00 | 0.00 | 23,914.80 | 23,914.80 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1539) | CHRMO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/14/2022 | | | | GENERAL FUND | 21,600.00 | 21,600.00 | 0.00 | 20,394.00 | 20,394.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0806) | CAGRO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/14/2022 | | | | GENERAL FUND | 7,200.00 | 7,200.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0827) | CAGRO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/11/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 2,700.00 | 2,700.00 | 0.00 | 2,699.25 | 2,699.25 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CAETRING SERVICES (PR#2022-01-0855) | CAGRO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 1,800.00 | 1,800.00 | 0.00 | 1,799.50 | 1,799.50 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0816) | CAGRO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,580.00 | 3,580.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0979) | CAGRO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/14/2022 | | | | GENERAL FUND | 24,840.00 | 24,840.00 | 0.00 | 23,453.10 | 23,453.10 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1020) | CITO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 2/21/2022 | 3/10/2022 | 3/10/2022 | | | | GENERAL FUND | 19,920.00 | 19,920.00 | 0.00 | 19,085.85 | 19,085.85 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0611) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/11/2022 | | | | GENERAL FUND | 800.00 | 800.00 | 0.00 | 800.00 | 800.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|---------------------------------------|------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---|-------------------------|--------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|---------------------|---------------------|------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-Proc Conference | Ads/Post of IAEB |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1610) | CMO-NBI | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/28/2022 | 3/28/2022 | 3/10/2022 | | | | GENERAL FUND | 29,900.00 | 29,900.00 | 0.00 | 29,900.00 | 29,900.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1126) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/7/2022 | N/A | N/A | 2/11/2022 | 2/11/2022 | 2/16/2022 | | | | GENERAL FUND | 22,750.00 | 22,750.00 | 0.00 | 21,875.00 | 21,875.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1110) | CMO-COMM.AFFAIRS | SVP | NO | | N/A | | | 2/7/2022 | N/A | N/A | 2/9/2022 | 2/9/2022 | 2/16/2022 | | | | GENERAL FUND | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0690) | CPDO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/11/2022 | | | 202224185-03/28/2022-202224036-03/25/2022 | 03/17/2022-03/18/2022 | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,600.00 | 8,600.00 | 0.00 | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1270) | CMO-PESO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/8/2022 | 3/8/2022 | 3/14/2022 | | | 202229149-202229152-06/15/2022 | 3/17/2022 | GENERAL FUND | 33,300.00 | 33,300.00 | 0.00 | 31,450.00 | 31,450.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1261) | CMO-PESO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/11/2022 | | | 202224104-03/25/2022 | 3/21/2022 | GENERAL FUND | 8,940.00 | 8,940.00 | 0.00 | 8,600.00 | 8,600.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0928) | CITO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/11/2022 | | | | | GENERAL FUND | 13,500.00 | 13,500.00 | 0.00 | 13,450.00 | 13,450.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0994) | CITO | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/11/2022 | | | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,810.00 | 4,810.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0960) | CMO-COMM.AFFAIRS | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/15/2022 | | | | | GENERAL FUND | 19,600.00 | 19,600.00 | 0.00 | 19,000.00 | 19,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1057) | CITO | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/11/2022 | | | | | GENERAL FUND | 15,500.00 | 15,500.00 | 0.00 | 13,640.00 | 13,640.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0926) | CITO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/15/2022 | | | | | GENERAL FUND | 10,826.80 | 10,826.80 | 0.00 | 9,670.00 | 9,670.00 | 0.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-1307) | BFP | SVP | NO | | N/A | | | 2/8/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/16/2022 | | | | | GENERAL FUND | 20,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | 20,000.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0614) | CMO-BRD | SVP | NO | | N/A | | | 2/10/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/16/2022 | | | 202223796-03/24/2022 | 3/18/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 40,000.00 | 0.00 | 40,000.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1718) | CMO-ADMIN | SVP | NO | | N/A | | | 3/2/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/16/2022 | | | 202225042-04/11/2022 | 3/23/2022 | GENERAL FUND | 45,000.00 | 0.00 | 45,000.00 | 44,450.00 | 0.00 | 44,450.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1715) | CMO-ADMIN | SVP | NO | | N/A | | | 2/24/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/10/2022 | | | 202225043-04/11/2022 | 3/23/2022 | GENERAL FUND | 45,000.00 | 0.00 | 45,000.00 | 44,500.00 | 0.00 | 44,500.00 | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDICINES (PR#2022-01-0903) | BJMP | SVP | NO | | N/A | | | 2/8/2022 | N/A | N/A | 2/23/2022 | 2/23/2022 | 3/11/2022 | | | 202224531-04/04/2022 | 3/17/2022 | GENERAL FUND | 19,950.00 | 19,950.00 | 0.00 | 18,500.00 | 18,500.00 | 0.00 | | | | | | | | | |

ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines

Procurement Monitoring Report
As of JUNE, 2022

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|---|------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|--|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | | Acceptance (If applicable) | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-050-05 | R/M OF HOLLAND BACKHOE (PR#2022-01-1647) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/11/2022 | | 20222731405/19/2022 | 3/16/2022 | GENERAL FUND | 14,900.00 | 14,900.00 | 0.00 | 14,500.00 | 14,500.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0748) | CASSO | SVP | NO | | N/A | | | 2/11/2022 | N/A | N/A | 3/9/2022 | 3/9/2022 | 3/14/2022 | | 20222451604/01/2022 | 3/21/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 99,000.00 | 0.00 | 99,000.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1585) | CHROMO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/22/2022 | | | | GENERAL FUND | 39,850.00 | 39,850.00 | 0.00 | 38,365.45 | 38,365.45 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0867) | PNP-TOURIST | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/21/2022 | | 20222446903/30/2022 | 3/23/2022 | GENERAL FUND | 16,570.00 | 16,570.00 | 0.00 | 15,570.00 | 15,570.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1320) | CDRRMO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/22/2022 | | | | GENERAL FUND | 22,800.00 | 22,800.00 | 0.00 | 21,845.25 | 21,845.25 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1530) | CENRO | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/11/2022 | 3/11/2022 | 3/22/2022 | | | | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 28,975.00 | 28,975.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1145) | CMO-SPORTS | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/22/2022 | | | | GENERAL FUND | 4,785.00 | 4,785.00 | 0.00 | 4,005.00 | 4,005.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0675) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222743605/20/2022 | 5/17/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,800.00 | 4,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1099) | CMO-COMM.AFFAIRS | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/21/2022 | | 20222448203/31/2022 | 3/23/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0789) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222745105/20/2022 | 5/17/2022 | GENERAL FUND | 5,130.00 | 5,130.00 | 0.00 | 4,980.00 | 4,980.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1523) | CENRO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/21/2022 | | 20222446803/30/2022 | 3/22/2022 | GENERAL FUND | 4,950.00 | 4,950.00 | 0.00 | 4,750.00 | 4,750.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0771) | CAGRO | SVP | NO | | N/A | | | 3/1/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/22/2022 | | | | GENERAL FUND | 7,920.00 | 7,920.00 | 0.00 | 7,697.80 | 7,697.80 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0788) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/22/2022 | | | | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,994.00 | 11,994.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0797) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/22/2022 | | | | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,997.60 | 11,997.60 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0680) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | N/A | 3/3/2022 | 3/3/2022 | 3/18/2022 | | | | GENERAL FUND | 14,400.00 | 14,400.00 | 0.00 | 14,400.00 | 14,400.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-070 | MEDICAL SUPPLIES (PR#2022-01-1340) | CDRRMO | SVP | NO | | 2/11/22 | | | 2/18/2022 | N/A | N/A | 3/16/2022 | 3/16/2022 | 3/23/2022 | 3/16/2022 | 20222486504/07/2022 | 3/24/2022 | 5% LDRRM FUND | 54,000.00 | 54,000.00 | 0.00 | 9,180.00 | 9,180.00 | 0.00 | | | | | | | | | | | |
| 1-07-03-050-55 | ELECTRIFICATION PROGRAM (PR#2022-01-0017) | CEO | SVP | NO | | 1/17/2022 | | | 1/24/2022 | N/A | N/A | 2/15/2022 | 2/15/2022 | 3/23/2022 | 2/15/2022 | | | GENERAL FUND | 394,339.00 | 0.00 | 394,339.00 | 332,458.00 | 0.00 | 332,458.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1804) | CSWDO | SVP | NO | | N/A | | | 3/10/2022 | N/A | N/A | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222452704/04/2022 | 3/28/2022 | TRUST FUND | 15,500.00 | 0.00 | 15,500.00 | 14,500.00 | 0.00 | 14,500.00 | | | | | | | | | | | |

ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines

Procurement Monitoring Report
As of JUNE, 2022

| Code (PAP) | Procurement Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | |
|---|---|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1802) | SPO | SVP | NO | | N/A | | | 2/17/2022 | N/A | N/A | 2/23/2022 | 2/23/2022 | 3/22/2022 | | 202225885 04/21/2022 | 3/29/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 49,998.00 | 0.00 | 49,998.00 | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-1566) | CACCO | SVP | NO | | N/A | | | 2/17/2022 | N/A | N/A | 2/23/2022 | 2/23/2022 | 3/22/2022 | | 202225647 04/19/2022 | 3/29/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 49,998.00 | 0.00 | 49,998.00 | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-01-1327) | CDRRMO | SVP | NO | | 2/11/2022 | | | 2/18/2022 | N/A | N/A | 3/10/2022 | 3/10/2022 | 3/21/2022 | | 202224864 04/07/2022 | 3/24/2022 | 5% LDRRM FUND | 58,100.00 | 58,100.00 | 0.00 | 31,575.00 | 31,575.00 | 0.00 | | | | | | | | |
| 1-07-03-040 | SITIO WATER DEVELOPMENT (PR#2022-06-2468) | CEO | SVP | NO | | 2/7/2022 | | | 2/11/2022 | N/A | N/A | 3/1/2022 | 3/1/2022 | 3/21/2022 | 3/1/2022 | | | GENERAL FUND | 128,808.80 | 0.00 | 128,808.80 | 111,671.00 | 0.00 | 111,671.00 | | | | | | | | |
| 5-02-03-990 | MUGS (PR#2022-01-1059) | CITO | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/24/2022 | | | | GENERAL FUND | 31,000.00 | 31,000.00 | 0.00 | 28,800.00 | 28,800.00 | 0.00 | | | | | | | | |
| 5-02-10-030 | ROOM ACCOM (PR#2022-02-1886) | CMO-ADMIN | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/24/2022 | | 202224395 03/30/2022 | 2/13/2022 | GENERAL FUND | 26,000.00 | 26,000.00 | 0.00 | 26,000.00 | 26,000.00 | 0.00 | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM (PR#2022-02-1888) | CMO-ADMIN | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/24/2022 | | 202224394 03/30/2022 | 2/11-12/2022 | GENERAL FUND | 27,200.00 | 27,200.00 | 0.00 | 27,200.00 | 27,200.00 | 0.00 | | | | | | | | |
| 5-02-10-030 | VENUE RENTAL (PR#2022-02-1922) | CMO-ADMIN | SVP | NO | | 2/24-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/24/2022 | | | | GENERAL FUND | 25,500.00 | 25,500.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | |
| 1-07-99-990 | HOT AIR REWORK STATION (PR#2022-01-0811) | CADO-ICT | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/23/2022 | | | | GENERAL FUND | 35,000.00 | 0.00 | 35,000.00 | 15,000.00 | 0.00 | 15,000.00 | | | | | | | | |
| 1-07-07-010 | SOFA SET (PR#2022-01-1559) | PAO | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/1/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/23/2022 | | 202225576 04/18/2022 | 3/30/2022 | GENERAL FUND | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 | 40,000.00 | | | | | | | | |
| 5-02-03-990 | SWEATSHIRT (PR#2022-01-1416) | CENRO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | | 202227317 05/19/2022 | 3/29/2022 | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 23,775.00 | 23,775.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TACTICAL PLANTS (PR#2022-01-1312) | BFP | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/16/2022 | 202226438 5/4/2022 | 4/21/2022 | GENERAL FUND | 113,750.00 | 113,750.00 | 0.00 | 104,650.00 | 104,650.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-01-0598) | BRD | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | | 202226473 05/5/2022 | 4/21/2022 | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1424) | CMO-PESO | SHOPPING | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202224398 03/30/2022 | 3/24/2022 | GENERAL FUND | 29,400.00 | 29,400.00 | 0.00 | 29,400.00 | 29,400.00 | 0.00 | | | | | | | | |
| 1-07-05-090-014 | PHOTOCOPIER (PR#2022-01-0552) | BRD | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/10/2022 | 3/10/2022 | 3/18/2022 | 3/21/2022 | 202224515 04/01/2022 | 3/21/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 67,000.00 | 0.00 | 67,000.00 | | | | | | | | |
| 1-07-05-020 | SMART TV (PR#2022-02-1965) | ECON. ENT. | SVP | NO | | 3/4-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202224529 04/04/2022 | 3/23/2022 | GENERAL FUND | 30,000.00 | 0.00 | 30,000.00 | 26,100.00 | 0.00 | 26,100.00 | | | | | | | | |
| 1-07-07-010 | OFFICE CHAIR (PR#2022-01-1362) | CPO | SVP | NO | | 1/31-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 3/4/2022 | 3/4/2022 | 3/22/2022 | | | | GENERAL FUND | 31,500.00 | 0.00 | 31,500.00 | 26,529.60 | 0.00 | 26,529.60 | | | | | | | | |
| 5-02-03-010 | RIBBON (PR#2022-01-1465) | PUBLIC INFO. | DCM | NO | | NONE | | | NONE | 1/27/2022 | NONE | 2/15/2022 | 2/15/2022 | 3/22/2022 | 2/15/2022 | | | GENERAL FUND | 173,225.00 | 173,225.00 | 0.00 | 173,225.00 | 173,225.00 | 0.00 | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings changes from the AP P) | | | | | | | |
|---|--|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|-----------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|-----------------|----------------|---|-----------|-------------------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opn 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 | | CO | Pre bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | | Post Qual | Delivery/Completion (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0428) | BRD | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/3/2022 | NONE | 2/11/2022 | 2/11/2022 | 3/22/2022 | | 202224486 03/31/2022 | 3/25/2022 | GENERAL FUND | 11,000.00 | 11,000.00 | 0.00 | 10,725.00 | 10,725.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-1617) | CLO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/3/2022 | NONE | 2/11/2022 | 2/11/2022 | 3/22/2022 | | 202224464 03/30/2022 | 3/28/2022 | GENERAL FUND | 13,900.00 | 13,900.00 | 0.00 | 13,150.00 | 13,150.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0435) | BRD | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/14/2022 | 2/14/2022 | 3/22/2022 | | 202224485 03/31/2022 | 3/25/2022 | GENERAL FUND | 4,400.00 | 4,400.00 | 0.00 | 2,900.00 | 2,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-1157) | COMM. AFFAIRS | SVP | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | | 202227316 05/19/2022 | 4/5/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 9,800.00 | 9,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-02-1833) | COMM. AFFAIRS | SVP | NO | | 2/23-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | | 202225539 04/18/2022 | 3/29/2022 | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 12,180.00 | 12,180.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-020 | VACUUM (PR#2022-03-1992) | CVMO | SVP | NO | | 3/4-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202224635 04/06/2022 | 3/29/2022 | GENERAL FUND | 16,074.00 | 0.00 | 16,074.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 15,000.00 | | | | | | | | | | | |
| 5-02-03-990 | RIBBON (PR#2022-02-1832) | COMM. AFFAIRS | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202224526 04/04/2022 | 3/28/2022 | GENERAL FUND | 17,400.00 | 17,400.00 | 0.00 | 17,400.00 | 17,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | MIDRIB BROOMS (PR#2022-01-1534) | CENRO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/22/2022 | | 202224539 04/04/2022 | 3/28/2022 | GENERAL FUND | 2,350.00 | 2,350.00 | 0.00 | 2,320.00 | 2,320.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#2022-01-0023) | BAC | SHOPPING | NO | | 2/16-22/2022 | | | 2/22/2022 | 2/22/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/18/2022 | | 202223795 03/24/2022 | 3/21/2022 | GENERAL FUND | 8,673.76 | 8,673.76 | 0.00 | 5,837.75 | 5,837.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-990 | PRINTING OF CHO FORM (PR#2022-02-1675) | CHO | EMERGENCY CASES | NO | | 2/10/2022 | | | NONE | 3/3/2022 | NONE | 3/8/2022 | 3/8/2022 | 3/15/2022 | 3/10/2022 | | | TRUST FUND | 37,800.00 | 37,800.00 | 0.00 | 37,800.00 | 37,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-990 | PRINTING OF CHO FORM (PR#2022-02-1675) | CHO | EMERGENCY CASES | NO | | 2/10/2022 | | | NONE | 3/3/2022 | NONE | 3/8/2022 | 3/8/2022 | 3/15/2022 | 3/10/2022 | | | TRUST FUND | 27,000.00 | 27,000.00 | 0.00 | 27,000.00 | 27,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1163) | COMM. AFFAIRS | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/18/2022 | | | | GENERAL FUND | 5,760.00 | 5,760.00 | 0.00 | 5,750.00 | 5,750.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-02-1952) | CITO | SVP | NO | | 3/3-4/2022 | | | 3/4/2022 | 3/7/2022 | NONE | 3/10/2022 | 3/10/2022 | 3/18/2022 | | 202224483 03/31/2022 | 3/25/2022 | GENERAL FUND | 23,400.00 | 23,400.00 | 0.00 | 23,400.00 | 23,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1496) | CHRMO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/18/2022 | | 202225113 04/11/2022 | 3/25/2022 | GENERAL FUND | 2,928.00 | 2,928.00 | 0.00 | 2,928.00 | 2,928.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1158) | COMM. AFFAIRS | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/18/2022 | | | | GENERAL FUND | 1,740.00 | 1,740.00 | 0.00 | 1,725.00 | 1,725.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1107) | COMM. AFFAIRS | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/16/2022 | 3/16/2022 | 3/18/2022 | | | | GENERAL FUND | 1,160.00 | 1,160.00 | 0.00 | 1,150.00 | 1,150.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-140 | SURVEY INSTRUMENT (PR#2022-01-0648) | CASSO | SVP | NO | | 2/2-10/2022 | | | NONE | 3/3/2022 | NONE | 3/8/2022 | 3/8/2022 | 3/21/2022 | 3/16/2022 | 202224467 03/30/2022 | 3/24/2022 | GENERAL FUND | 357,000.00 | 357,000.00 | 0.00 | 351,000.00 | 351,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0882) | PNP | SVP | NO | | 2/16/2022 | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/15/2022 | 3/11/2022 | 202224436 03/30/2022 | 3/22/2022 | GENERAL FUND | 55,949.00 | 55,949.00 | 0.00 | 52,029.00 | 52,029.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|--|-----------------------------|--------------|------------|---------------------|-------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0860) | PNP-TOURIST | SVP | NO | | 2/16/2022 | | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/15/2022 | 3/11/2022 | 202224105 03/25/2022 | 3/22/2022 | GENERAL FUND | 75,280.00 | 75,280.00 | 0.00 | 71,980.00 | 71,980.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES EXPENSES UNDER LAND BASED OPERATION 1ST QUARTER (PR#2022-01-0854) | CMO-TF | SVP | NO | | 2/16/2022 | | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/14/2022 | 3/9/2022 | 202224866 04/07/2022 | | GENERAL FUND | 101,980.00 | 101,980.00 | 0.00 | 97,480.00 | 97,480.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CAPABILITY ENHANCEMENT AND EMPOWERMENT PROGRAM FOR LOCAL ADMINISTRATIVE BODIES (HRD) - REPRESENTATION EXPENSES (PR#2022-01-1578) | CHRMO | SVP | NO | | 2/16/2022 | | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/15/2022 | 3/11/2022 | | | GENERAL FUND | 69,800.00 | 69,800.00 | 0.00 | 67,360.00 | 67,360.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | LEARNING & DEVELOPMENT PROGRAM - TRAINING EXPENSES (GAD) - TECHNICAL AND ADMINISTRATIVE UPGRADING (PR#2022-01-1536) | CHRMO | SVP | NO | | 2/15/2022 | | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/15/2022 | 3/9/2022 | | | GENERAL FUND | 75,250.00 | 75,250.00 | 0.00 | 72,450.00 | 72,450.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | LEARNING & DEVELOPMENT PROGRAM - TRAINING EXPENSES (HRD) - CSC MANDATORY TRAININGS (PR#2022-01-0108) | CHRMO | SVP | NO | | 2/16/2022 | | | | 2/23/2022 | N/A | NONE | 2/23/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | | | GENERAL FUND | 51,600.00 | 51,600.00 | 0.00 | 49,800.00 | 49,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | LEARNING & DEVELOPMENT PROGRAM - TRAINING EXPENSES (HRD) - MENTAL HEALTH AWARENESS SEMINAR (PR#2022-01-1552) | CHRMO | SVP | NO | | 2/15/2022 | | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/15/2022 | 3/9/2022 | | | GENERAL FUND | 64,500.00 | 64,500.00 | 0.00 | 62,700.00 | 62,700.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-02-1730) | CMO-ADMIN | EMERGENCY CASES | NO | | 2/10/2022 | | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/23/2022 | 2/21/2022 | | | GENERAL FUND | 423,000.00 | 423,000.00 | 0.00 | 423,000.00 | 423,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-02-1731) | CMO-ADMIN | EMERGENCY CASES | NO | | 2/10/2022 | | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/23/2022 | 2/23/2022 | 202222690 03/11/2022 202223778 03/24/2022 | 2/1-21/2022; 03/3-7/2022 | GENERAL FUND | 423,000.00 | 423,000.00 | 0.00 | 423,000.00 | 423,000.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | |
|---|-------------------------------------|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0163) | CTO | SHOPPING | NO | | 2/3-8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/23/2022 | 2/22/2022 | 202222366 03/03/2022 | 2/28/2022 | GENERAL FUND | 129,600.00 | 129,600.00 | 0.00 | 97,200.00 | 97,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | MAGIC SPIN (PR#2022-01-1171) | CMO-ADMIN | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/23/2022 | | 202222538 03/10/2022 | 3/2/2022 | GENERAL FUND | 7,076.00 | 7,076.00 | 0.00 | 7,060.00 | 7,060.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | CLOTH (PR#2022-01-1170) | CMO-ADMIN | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/23/2022 | | 202222365 03/03/2022 | 2/28/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,850.00 | 17,850.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | BOND PAPER (PR#2022-01-1005) | CVMO | SHOPPING | NO | | 2/9-17/2022 | | | 2/17/2022 | 2/17/2022 | NONE | 2/18/2022 | 2/18/2022 | 2/23/2022 | | 202222422 03/08/2022 | 2/28/2022 | GENERAL FUND | 7,200.00 | 7,200.00 | 0.00 | 6,300.00 | 6,300.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | OFFICE SUPPLIES (PR#2022-01-1006) | CVMO | SHOPPING | NO | | 2/9-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/22/2022 | 2/22/2022 | 2/23/2022 | | 202222420 03/08/2022 | 2/28/2022 | GENERAL FUND | 19,209.72 | 19,209.72 | 0.00 | 15,975.00 | 15,975.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-0660) | CAGRO | SVP | NO | | 2/7-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/23/2022 | | | | GENERAL FUND | 1,152.00 | 1,152.00 | 0.00 | 1,152.00 | 1,152.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1153) | CMO-SECTORAL | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/23/2022 | | | | GENERAL FUND | 2,320.00 | 2,320.00 | 0.00 | 2,320.00 | 2,320.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1575) | CHRM | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/22/2022 | 2/22/2022 | 2/23/2022 | | 202222364 03/03/2022 | 2/28/2022 | GENERAL FUND | 17,000.00 | 17,000.00 | 0.00 | 17,000.00 | 17,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1125) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/21/2022 | | | | GENERAL FUND | 4,550.00 | 4,550.00 | 0.00 | 4,515.00 | 4,515.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1124) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 2/21/2022 | | | | GENERAL FUND | 1,410.00 | 1,410.00 | 0.00 | 1,410.00 | 1,410.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1120) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,742.50 | 8,742.50 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1127) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 7,200.00 | 7,200.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1116) | CMO-SECTORAL | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 1,500.00 | 1,500.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1105) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 2,550.00 | 2,550.00 | 0.00 | 2,330.00 | 2,330.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1100) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/21/2022 | | 202222540 03/10/2022 | 3/1/2022 | GENERAL FUND | 13,800.00 | 13,800.00 | 0.00 | 12,840.00 | 12,840.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1103) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/21/2022 | | 202222813 03/14/2022 | 3/1/2022 | GENERAL FUND | 13,500.00 | 13,500.00 | 0.00 | 12,700.00 | 12,700.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1104) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | 202224514 04/01/2022 | 3/23/2022 | GENERAL FUND | 29,440.00 | 29,440.00 | 0.00 | 25,600.00 | 25,600.00 | 0.00 | | | | | | | | | | | |

ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines

Procurement Monitoring Report
As of JUNE, 2022

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | |
|---|---|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|------------------------|-------------------------|-----------|---------------------|------|-----------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1168) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/21/2022 | | 202224422-03/30/2022 | 03/13/2022; 03/22/2022 | GENERAL FUND | 15,300.00 | 15,300.00 | 0.00 | 15,300.00 | 15,300.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1156) | COMM. AFFAIRS | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 13,950.00 | 13,950.00 | 0.00 | 13,050.00 | 13,050.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1135) | CMO-SPORTS | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/15/2022 | 2/15/2022 | 2/21/2022 | | | | GENERAL FUND | 4,810.00 | 4,810.00 | 0.00 | 4,810.00 | 4,810.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1150) | CMO-SPORTS | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/15/2022 | 2/15/2022 | 2/21/2022 | | 20222914506/15/2022 | 6/2/2022 | GENERAL FUND | 1,750.00 | 1,750.00 | 0.00 | 1,700.00 | 1,700.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-100 | AGRICULTURAL SUPPLIES (PR#2022-01-0731) | CAGRO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/18/2022 | | 2022242903/07/2022 | 2/24/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 9,960.00 | 9,960.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0713) | CAGRO | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,570.00 | 9,570.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0712) | CAGRO | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 4,860.00 | 4,860.00 | 0.00 | 4,725.00 | 4,725.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0534) | CAGRO | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 6,840.00 | 6,840.00 | 0.00 | 6,650.00 | 6,650.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0597) | CAGRO | SVP | NO | | N/A | | | 2/11/2022 | N/A | NONE | 2/16/2022 | 2/16/2022 | 2/21/2022 | | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,570.00 | 9,570.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1337) | CDRRMO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/21/2022 | | | | 5% LDRRM FUND | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0945) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/21/2022 | | | | GENERAL FUND | 4,750.00 | 4,750.00 | 0.00 | 4,750.00 | 4,750.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0939) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/21/2022 | | | | GENERAL FUND | 19,000.00 | 19,000.00 | 0.00 | 18,800.00 | 18,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0616) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/15/2022 | 2/15/2022 | 2/21/2022 | | 2022289903/15/2022 | 3/1/2022 | GENERAL FUND | 20,161.00 | 20,161.00 | 0.00 | 18,450.00 | 18,450.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TRIANGULAR BANDAGE (PR#2022-01-1326) | CDRRMO | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/21/2022 | | 2022290303/15/2022 | 2/28/2022 | 5% LDRRM FUND | 12,500.00 | 12,500.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | ID CARD BLACK (PR#2022-01-1469) | PUBLIC INFO. | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/21/2022 | | 2022240903/04/2022 | 2/28/2022 | GENERAL FUND | 32,760.00 | 32,760.00 | 0.00 | 32,760.00 | 32,760.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | POLYETHYLENE BAGS (PR#2022-01-1538) | CENRO | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/17/2022 | 2/17/2022 | 2/21/2022 | | 20222342003/21/2022 | 2/25/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 18,000.00 | 18,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | ALCOHOL (PR#2022-01-0996) | CVET | SHOPPING | NO | | 2/3-18/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/22/2022 | | 2022231303/1/2022 | 2/22/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 9,800.00 | 9,800.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|-----------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|------------------------------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE AGRICULTURAL SUPPLIES UNDER SUPPORT TO VEGETABLE PRODUCTION (PR#2022-01-0696) | CAGRO | SVP | NO | | 2/8/2022 | | | 2/14/2022 | N/A | NONE | 2/22/2022 | 2/22/2022 | 4/16/2022 | 4/13/2022 | 202226437 5/4/2022 | 4/11/2022 | GENERAL FUND | 500,000.00 | 500,000.00 | 0.00 | 419,950.00 | 419,950.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0463) | CADO-ECON | SVP | NO | | 1/17/2022 | | | 2/7/2022 | N/A | NONE | 2/18/2022 | 2/18/2022 | 3/18/2022 | 2/21/2022 | 202223977 03/24/2022 | 3/18/2022 | GENERAL FUND | 70,000.00 | 0.00 | 70,000.00 | 70,000.00 | 0.00 | 70,000.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-02-1708) | SICC | SVP | NO | | N/A | | | 2/21/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/16/2022 | | 202227771 - 202227777 05/24/2022 | 03/16/2022;3/30-31/2022;05/13/2022 | GENERAL FUND | 14,940.00 | 14,940.00 | 0.00 | 14,525.00 | 14,525.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-070 | MEDICAL SUPPLIES (PR#2022-02-1677) | CHO | SVP | NO | | 2/9/2022 | | | 2/15/2022 | N/A | NONE | 2/24/2022 | 2/24/2022 | 3/8/2022 | 2/24/2022 | | | TRUST FUND | 59,875.00 | 59,875.00 | 0.00 | 40,515.00 | 40,515.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1436) | DILG | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/18/2022 | | | | GENERAL FUND | 17,500.00 | 17,500.00 | 0.00 | 16,100.00 | 16,100.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1452) | DILG | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/18/2022 | | | | GENERAL FUND | 4,860.00 | 4,860.00 | 0.00 | 4,860.00 | 4,860.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0952) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/18/2022 | | | | GENERAL FUND | 7,600.00 | 7,600.00 | 0.00 | 7,600.00 | 7,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0947) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/18/2022 | | | | GENERAL FUND | 3,800.00 | 3,800.00 | 0.00 | 3,800.00 | 3,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0653) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/18/2022 | | | | GENERAL FUND | 4,180.00 | 4,180.00 | 0.00 | 4,180.00 | 4,180.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0935) | CSWDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/18/2022 | | | | GENERAL FUND | 22,800.00 | 22,800.00 | 0.00 | 22,320.00 | 22,320.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1563) | CSWDO | SVP | NO | | N/A | | | 2/16/2022 | N/A | NONE | 2/17/2022 | 2/17/2022 | 2/18/2022 | | | | GENERAL FUND | 43,000.00 | 43,000.00 | 0.00 | 42,300.00 | 42,300.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | R/M FOR VEHICLE (PR#2022-01-1410) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/9/2022 | | 202223178 03/18/2022 | 2/15/2022 | GENERAL FUND | 5,370.00 | 5,370.00 | 0.00 | 5,270.00 | 5,270.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-1258) | MTCC-BRANCH 2 (BABAK) | SVP | NO | | N/A | | | 1/27/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/5/2022 | | | | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 49,500.00 | 0.00 | 49,500.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0523) | CADO-ECON | SVP | NO | | N/A | | | 1/27/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/15/2022 | | 202224106 03/25/2022 | 2/21/2022 | GENERAL FUND | 11,750.00 | 11,750.00 | 0.00 | 11,560.00 | 11,560.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0606) | CAGRO | SVP | NO | | 2/2-2/10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | 20222419 03/04/2022 | 2/23/2022 | GENERAL FUND | 17,500.00 | 17,500.00 | 0.00 | 17,500.00 | 17,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1462) | CMO-PESO | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/18/2022 | | 20222333 03/02/2022 | 2/22/2022 | GENERAL FUND | 29,900.00 | 29,900.00 | 0.00 | 29,900.00 | 29,900.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------|---------------|-----------|---------------------|-------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0363) | CMO-PESO | SHOPPING | NO | | 2/3-10/2022 | | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/18/2022 | | 202222334 03/02/2022 | 2/22/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | PLASTIC TABLE (PR#2022-02-1724) | CMO-ADMIN | EMERGENCY CASES | NO | | 2/10/2022 | | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/18/2022 | | 202222902 03/15/2022 | 2/25/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-060 | STYRO (PR#2022-02-1727) | CMO-ADMIN | EMERGENCY CASES | NO | | 2/10/2022 | | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/18/2022 | 2/16/2022 | 202222424 03/08/2022 | 2/18/2022 | GENERAL FUND | 98,000.00 | 98,000.00 | 0.00 | 98,000.00 | 98,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1611) | CMO-NBI | SVP | NO | | N/A | | | | 1/25/2022 | N/A | NONE | 2/3/2022 | 2/3/2022 | 2/16/2022 | | 202222537 03/10/2022 | 2/18/2022 | GENERAL FUND | 49,929.00 | 49,929.00 | 0.00 | 46,658.00 | 46,658.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0706) | CTO | SVP | NO | | N/A | | | | 2/3/2022 | N/A | NONE | 2/10/2022 | 2/10/2022 | 2/16/2022 | | | | GENERAL FUND | 15,200.00 | 15,200.00 | 0.00 | 14,800.00 | 14,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1329) | CDRRMO | SVP | NO | | N/A | | | | 1/25/2022 | N/A | NONE | 2/4/2022 | 2/16/2022 | 2/16/2022 | | | | 5% LDRRM FUND | 15,250.00 | 15,250.00 | 0.00 | 15,250.00 | 15,250.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1358) | BJMP | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/10/2022 | 2/10/2022 | 2/16/2022 | | | | GENERAL FUND | 1,860.00 | 1,860.00 | 0.00 | 4,833.00 | 4,833.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0895) | BJMP | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/10/2022 | 2/10/2022 | 2/16/2022 | | 202222367 03/03/2022 | | GENERAL FUND | 12,200.00 | 12,200.00 | 0.00 | 11,900.00 | 11,900.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0548) | CSWDO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | 202222330 3/2/2022 | 2/22/2022 | GENERAL FUND | 38,475.00 | 38,475.00 | 0.00 | 35,430.00 | 35,430.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0565) | CSWDO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | 202222329 3/2/2022 | 2/22/2022 | GENERAL FUND | 47,400.00 | 47,400.00 | 0.00 | 42,200.00 | 42,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0615) | CSWDO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | 202222331 03/02/2022 | 2/22/2022 | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 21,500.00 | 21,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0932) | CSWDO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | | | GENERAL FUND | 47,500.00 | 47,500.00 | 0.00 | 47,000.00 | 47,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0609) | CSWDO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | | | GENERAL FUND | 14,230.00 | 14,230.00 | 0.00 | 14,010.00 | 14,010.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1102) | CMO-SECTORAL | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/17/2022 | | 202222328 03/02/2022 | 2/22/2022 | GENERAL FUND | 36,300.00 | 36,300.00 | 0.00 | 33,660.00 | 33,660.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1162) | CMO-SECTORAL | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/17/2022 | | 202222332 03/02/2022 | 2/22/2022 | GENERAL FUND | 10,100.00 | 10,100.00 | 0.00 | 8,720.00 | 8,720.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1117) | CMO-SECTORAL | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/17/2022 | | | | GENERAL FUND | 2,934.00 | 2,934.00 | 0.00 | 2,794.00 | 2,794.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1167) | CMO-SECTORAL | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | | 202222327 03/02/2022 | 2/22/2022 | GENERAL FUND | 9,590.00 | 9,590.00 | 0.00 | 9,500.00 | 9,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1146) | CMO-SECTORAL | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/10/2022 | 2/10/2022 | 2/17/2022 | | | | GENERAL FUND | 9,480.00 | 9,480.00 | 0.00 | 9,180.00 | 9,180.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|---|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---------------------|-------------------------|------------|---------------------|----------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0815) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 2/16/2022 | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,340.00 | 5,340.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0767) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 2/16/2022 | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,340.00 | 5,340.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0762) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 1/16/2022 | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,340.00 | 5,340.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0774) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 1/16/2022 | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,340.00 | 5,340.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0817) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/16/2022 | | | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,560.00 | 3,560.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0820) | CAGRO | SVP | NO | | N/A | | | 2/7/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/17/2022 | | | GENERAL FUND | 4,860.00 | 4,860.00 | 0.00 | 4,799.79 | 4,799.79 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0655) | CAGRO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/17/2022 | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,295.00 | 9,295.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | HARD HAT (PR#2022-01-1325) | CDRRMO | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/16/2022 | 2/15/2022 | 20222439103/30/2022 | 2/23/2022 | 5% LDRRM FUND | 180,000.00 | 180,000.00 | 0.00 | 107,500.00 | 107,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0708) | CTO | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/16/2022 | | 20220191802/22/2022 | 2/18/2022 | GENERAL FUND | 37,800.00 | 37,800.00 | 0.00 | 37,800.00 | 37,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0028) | BAC | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/16/2022 | | 20220192002/22/2022 | 2/18/2022 | GENERAL FUND | 3,300.00 | 3,300.00 | 0.00 | 3,300.00 | 3,300.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | CHAIR RENTAL (PR#2022-01-0426) | BRD | SVP | NO | | 1/3-6/2022 | | | 1/6/2022 | 1/6/2022 | NONE | 2/14/2022 | 2/14/2022 | 2/16/2022 | | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-020 | VET HEALTH CERT (PR#2022-01-0908) | CVET | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/15/2022 | | 2022287036/9/2022 | 3/14/2022 | GENERAL FUND | 40,000.00 | 40,000.00 | 0.00 | 35,840.00 | 35,840.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-020 | RABIES VACCINATION CARD (PR#2022-01-0958) | CVET | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/15/2022 | | 20222871706/9/2022 | 3/14/2022 | GENERAL FUND | 49,950.00 | 49,950.00 | 0.00 | 45,954.00 | 45,954.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-020 | MEAT INSPECTION CERT (PR#2022-01-0962) | CVET | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/15/2022 | | 2022287026/9/2022 | 3/14/2022 | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 26,400.00 | 26,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | USB (PR#2022-01-1106) | COMM. AFFAIRS | SVP | NO | | 1/31-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/16/2022 | | | | GENERAL FUND | 1,800.00 | 1,800.00 | 0.00 | 1,600.00 | 1,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | DISINFECTANT SPRAY (PR#2022-01-0968) | CVET | SVP | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 2/16/2022 | | 20220204703/01/2022 | 2/22/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,400.00 | 2,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0514) | ECON. ENT. | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222263403/11/2022 | 3/8/2022 | GENERAL FUND | 17,500.00 | 17,500.00 | 0.00 | 17,500.00 | 17,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0538) | ECON. ENT. | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222263503/11/2022 | 3/8/2022 | GENERAL FUND | 13,000.00 | 13,000.00 | 0.00 | 13,000.00 | 13,000.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---------------------|-------------------------|-----------|---------------------|------|-----------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0507) | ECON. ENT. | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222263303/11/2022 | 3/8/2022 | GENERAL FUND | 17,500.00 | 17,500.00 | 0.00 | 17,500.00 | 17,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0522) | ECON. ENT. | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222377203/24/2022 | 3/8/2022 | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-01-0546) | ECON. ENT. | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222263603/11/2022 | 3/8/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0024) | BAC | SHOPPING | NO | | 2/3-8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | 2/11/2022 | 20220191902/22/2022 | 2/18/2022 | GENERAL FUND | 53,600.00 | 53,600.00 | 0.00 | 52,200.00 | 52,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-1093) | CITO | SVP | NO | | 1/27-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | | 20222232403/02/2022 | 2/16/2022 | GENERAL FUND | 6,750.00 | 6,750.00 | 0.00 | 6,250.00 | 6,250.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0906) | CVET | SVP | NO | | 1/27-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | | 20220191602/22/2022 | 2/16/2022 | GENERAL FUND | 6,956.00 | 6,956.00 | 0.00 | 5,650.00 | 5,650.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | CASH BOOK (PR#2022-01-0707) | CTO | SVP | NO | | 1/27-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | | 20222242803/08/2022 | 2/21/2022 | GENERAL FUND | 49,800.00 | 49,800.00 | 0.00 | 47,150.00 | 47,150.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | CASH BOOK (PR#2022-01-0705) | CTO | SVP | NO | | 1/27-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | | 20222242103/08/2022 | 2/21/2022 | GENERAL FUND | 20,000.00 | 20,000.00 | 0.00 | 18,792.00 | 18,792.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M OF ISUZU DUMP TRUCK (PR#2022-01-1648) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222649505/05/2022 | 3/24/2022 | GENERAL FUND | 13,000.00 | 13,000.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF NISSAN UD PRIME MOVER (PR#2022-02-1764) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 2022276945/24/2022 | 3/25/2022 | GENERAL FUND | 11,570.00 | 11,570.00 | 0.00 | 11,430.00 | 11,430.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M CAT 928G WHEEL LOADER (PR#2022-02-1766) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 2022276935/24/2022 | 3/25/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,350.00 | 2,350.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF SDLG WHEEL LOADER (PR#2022-02-1765) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222650105/05/2022 | 3/25/2022 | GENERAL FUND | 8,200.00 | 8,200.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF CAT 120H MOTOR GRADER (PR#2022-02-1752) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 20222668805/10/2022 | 3/25/2022 | GENERAL FUND | 23,400.00 | 23,400.00 | 0.00 | 23,000.00 | 23,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF ISUZU DUMP TRUCK (PR#2022-01-1768) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 2022276915/24/2022 | 5/25/2022 | GENERAL FUND | 15,520.00 | 15,520.00 | 0.00 | 14,850.00 | 14,850.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1810) | CVMO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/10/2022 | 3/10/2022 | 3/22/2022 | | 20222610504/25/2022 | 3/28/2022 | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 23,000.00 | 23,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-05 | R/M OF BIG YELLOW EXCAVATOR (PR#2022-01-1646) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/4/2022 | 3/4/2022 | 3/22/2022 | | 20222649905/05/2022 | 3/24/2022 | GENERAL FUND | 47,100.00 | 47,100.00 | 0.00 | 45,900.00 | 45,900.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M OF HINO DUMP TRUCK (PR#2022-01-1650) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/4/2022 | 3/4/2022 | 3/22/2022 | | 20222649605/5/2022 | 3/24/2022 | GENERAL FUND | 25,120.00 | 25,120.00 | 0.00 | 24,400.00 | 24,400.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M OF HINO D.T. (PR#2022-01-1651) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/4/2022 | 3/4/2022 | 3/22/2022 | | 20222942906/21/2022 | 3/24/2022 | GENERAL FUND | 25,120.00 | 25,120.00 | 0.00 | 24,400.00 | 24,400.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings, changes from the AP P) | | | | | | |
|---|--|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF BIG YELLOW EXCAVATOR (PR#2022-01-1751) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF VOLVO SD110B COMPACTOR (PR#2022-02-1784) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202225618 04/19/2022 | 3/25/2022 | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M CAT CS533C ROAD ROLLER (PR#2022-02-1749) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202225616 04/19/2022 | 3/24/2022 | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF ISUZU D.T. (PR#2022-01-1649) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/4/2022 | 3/4/2022 | 3/22/2022 | | 202229426 06/21/2022 | 3/24/2022 | GENERAL FUND | 13,000.00 | 13,000.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M BIG YELLOW DUMP TRUCK (PR#2022-02-1748) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202226498 05/05/2022 | 3/24/2022 | GENERAL FUND | 29,900.00 | 29,900.00 | 0.00 | 29,500.00 | 29,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF KOMATSU CRAWLER DOZER (PR#2022-02-1755) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202226497 5/5/2022 | 3/24/2022 | GENERAL FUND | 6,200.00 | 6,200.00 | 0.00 | 5,860.00 | 5,860.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF VOLVO SD110B COMPACTOR (PR#2022-02-1783) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202225617 04/19/2022 | 3/24/2022 | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF VOLVO SD110 COMPACTOR (PR#2022-02-1754) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | | 202229427 06/21/2022 | 3/24/2022 | GENERAL FUND | 30,700.00 | 30,700.00 | 0.00 | 29,600.00 | 29,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M BIG YELLOW MOTOR GRADER (PR#2022-02-1750) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202225544 04/18/2022 | 3/24/2022 | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M BIG YELLOW DUMP TRUCK (PR#2022-02-1753) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202226687 05/10/2022 | 3/25/2022 | GENERAL FUND | 15,350.00 | 15,350.00 | 0.00 | 15,100.00 | 15,100.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-100 | AGRICULTURAL AND MARINE SUPPLIES (PR#2022-01-0918) | CVET | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/23/2022 | | 202227433 05/20/2022 | 3/30/2022 | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 49,780.00 | 49,780.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | R/M OF HONDA XRM (PR#2022-02-1792) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/23/2022 | | | | GENERAL FUND | 6,910.00 | 6,910.00 | 0.00 | 3,950.00 | 3,950.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M SDLG WHEEL LOADER (PR#2022-02-1744) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/22/2022 | | 202225041 04/11/2022 | 3/29/2022 | GENERAL FUND | 5,700.00 | 5,700.00 | 0.00 | 5,488.00 | 5,488.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-1002) | CVET | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/24/2022 | | 202225112 04/11/2022 | 3/31/2022 | GENERAL FUND | 10,600.00 | 10,600.00 | 0.00 | 7,800.00 | 7,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | SPORTS SUPPLIES (PR#2022-02-1929) | COMM. AFFAIRS | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/24/2022 | | | | GENERAL FUND | 10,600.00 | 10,600.00 | 0.00 | 10,600.00 | 10,600.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings, changes from the AP P) | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|---------------------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-050 | RENTAL OF EPROCS (PR#2022-01-1361) | CGSO-BAC | SVP | NO | | 1/31-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 2/15/2022 | 2/15/2022 | 3/25/2022 | 3/14/2022 | 202225039 04/11/2022 202228313- 202228314 06/03/2022 | 02/02/2022; 06/02/2022 | GENERAL FUND | 432,000.00 | 432,000.00 | 0.00 | 432,000.00 | 432,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1060) | CITO | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/25/2022 | | 202225106 04/11/2022 | 3/25/2022 | GENERAL FUND | 34,910.00 | 34,910.00 | 0.00 | 34,910.00 | 34,910.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | CROWBAR (PR#2022-01-1527) | CENRO | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/25/2022 | | 202225109 04/11/2022 | 4/1/2022 | GENERAL FUND | 9,168.00 | 9,168.00 | 0.00 | 8,598.00 | 8,598.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | CURTAIN (PR#2022-02-1740) | SICC | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/25/2022 | | 202228718 6/9/2022 | 4/1/2022 | GENERAL FUND | 19,300.00 | 19,300.00 | 0.00 | 19,150.00 | 19,150.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-990-236 | EMERGENCY LED LIGHT (PR#2022-02-1966) | CADO-ECON | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/25/2022 | | 202224528 04/04/2022 | 3/29/2022 | GENERAL FUND | 9,000.00 | 0.00 | 9,000.00 | 8,550.00 | 0.00 | 8,550.00 | | | | | | | | | | | | | |
| 1-07-05-020 | SMART TV (PR#2022-02-1668) | CITO | SVP | NO | | 3/9-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/23/2022 | 3/23/2022 | 3/25/2022 | 3/23/2022 | 202224530 04/04/2022 | 3/31/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 97,400.00 | 0.00 | 97,400.00 | | | | | | | | | | | | | |
| 1-07-05-990 | PORTABLE SOUND SYSTEM (PR#2022-02-1669) | CITO | SVP | NO | | 3/9-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/24/2022 | 3/24/2022 | 3/25/2022 | | 202229788 06/24/2022 | 3/31/2022 | GENERAL FUND | 25,000.00 | 0.00 | 25,000.00 | 23,500.00 | 0.00 | 23,500.00 | | | | | | | | | | | | | |
| 1-07-05-020 | STEEL CABINET (PR#2022-02-1964) | CADO-ECON | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/25/2022 | | 202225441 04/18/2022 | 4/1/2022 | GENERAL FUND | 19,800.00 | 0.00 | 19,800.00 | 19,100.00 | 0.00 | 19,100.00 | | | | | | | | | | | | | |
| 5-02-03-010 | CUSTOMIZED BALLPEN (PR#2022-01-1055) | CITO | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/22/2022 | 3/22/2022 | 3/25/2022 | | | | GENERAL FUND | 22,000.00 | 22,000.00 | 0.00 | 21,300.00 | 21,300.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-020 | VIDEO CAMERA (PR#2022-02-1671) | CITO | SVP | NO | | 3/8-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/23/2022 | 3/23/2022 | 5/4/2022 | 4/21/2022 | 202229787 06/2/2022 | 5/10/2022 | GENERAL FUND | 180,000.00 | 0.00 | 180,000.00 | 180,000.00 | 0.00 | 180,000.00 | | | | | | | | | | | | | |
| 5-02-03-990 | CROWN (PR#2022-01-1238) | CMO-ADMIN | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 5/4/2022 | | 202229129 06/15/2022 | 5/10/2022 | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-990 | POWER SPRAY (PR#2022-03-2591) | CVET | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 5/4/2022 | | 202229135 06/15/2022 | 5/11/2022 | GENERAL FUND | 40,000.00 | 0.00 | 40,000.00 | 39,800.00 | 0.00 | 39,800.00 | | | | | | | | | | | | | |
| 5-02-03-990 | LANYARDS (PR#2022-01-1234) | CMO-ADMIN | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/4/2022 | | | | GENERAL FUND | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050 | MOOE REGULAR-CONSTRUCTION & HEAVY EQUIPMENT (PR#2022-03-2497) | CENRO | SVP | NO | | N/A | | | 4/12/2022 | N/A | NONE | 4/22/2022 | 4/22/2022 | 4/29/2022 | | 202228669 06/08/2022 | 5/5/2022 | GENERAL FUND | 32,916.00 | 32,916.00 | 0.00 | 32,820.00 | 32,820.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M VEHICLE (PR#2022-03-2606) | CVET | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 4/25/2022 | 4/25/2022 | 4/27/2022 | | 202228694 06/09/2022 | 5/3/2022 | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 23,000.00 | 23,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1935) | CVMO | SVP | NO | | N/A | | | 4/22/2022 | N/A | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 202229435 06/21/2022 | 5/5/2022 | GENERAL FUND | 3,900.00 | 3,900.00 | 0.00 | 3,900.00 | 3,900.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|---------------------|-----------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1944) | CVMO | SVP | NO | | N/A | | | 4/22/2022 | N/A | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 20222943406/21/2022 | 5/5/2022 | GENERAL FUND | 3,900.00 | 3,900.00 | 0.00 | 3,900.00 | 3,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1943) | CVMO | SVP | NO | | N/A | | | 4/22/2022 | N/A | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 2022287106/9/2022 | 5/5/2022 | GENERAL FUND | 4,100.00 | 4,100.00 | 0.00 | 4,100.00 | 4,100.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF NEW HOLLAND BACKHOE LOADER 190B (PR#2022-02-1787) | CEO | SVP | NO | | 2/16/2022 | | | | | | 2/23/2022 | N/A | NONE | 3/3/2022 | 3/3/2022 | 3/31/2022 | 3/9/2022 | 20222731505/19/2022 | 4/5/2022 | GENERAL FUND | 69,500.00 | 69,500.00 | 0.00 | 68,600.00 | 68,600.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE (K2500) W/ GOVT TEMP PLATE# 1101-602059 - FIRST QUARTER (PR#2022-02-1704) | CDRRMO | SVP | NO | | 2/4/2022 | | | | | | 3/2/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/29/2022 | 3/18/2022 | 20222635704/27/2022 | 4/5/2022 | GENERAL FUND | 78,321.00 | 78,321.00 | 0.00 | 78,220.00 | 78,220.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | ISLAND GARDEN CITY OF SAMAL FOUNDING ANNIVERSARY (PR#2022-02-1942) | CITO | SVP | NO | | 3/2/2022 | | | | | | 3/7/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/28/2022 | 3/21/2022 | 20222511004/11/2022 | 3/30/2022 | GENERAL FUND | 100,000.00 | 100,000.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES UNDER MARITIME PATROL (2ND QUARTER) (PR#2022-01-0912) | COAST GUARD | SVP | NO | | 2/24/2022 | | | | | | 3/9/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/28/2022 | 3/18/2022 | 20222557404/18/2022 | 4/1/2022 | GENERAL FUND | 65,198.00 | 65,198.00 | 0.00 | 61,787.00 | 61,787.00 | 0.00 | | | | | | | | | | |
| 5-02-13-050-05 | R/M OF VOLVO SD110B COMPACTOR. SN 552574 (PR#2022-01-1645) | CEO | SVP | NO | | 2/8/2022 | | | | | | 2/14/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 3/22/2022 | 3/11/2022 | 20222650005/05/2022 | 3/29/2022 | GENERAL FUND | 109,500.00 | 109,500.00 | 0.00 | 107,308.00 | 107,308.00 | 0.00 | | | | | | | | | | |
| 1-07-06-010 | MOTOR VEHICLES (PR#2022-01-1549) | CENRO | SVP | NO | | 2/16/2022 | | | | | | 2/23/2022 | N/A | NONE | 3/11/2022 | 3/11/2022 | 3/22/2022 | 3/11/2022 | 20222789105/25/2022 | 3/22/2022 | GENERAL FUND | 80,000.00 | 0.00 | 80,000.00 | 79,000.00 | 0.00 | 79,000.00 | | | | | | | | | | |
| 5-02-02-010 | BASIC FIRE FIGHTING TECHNIQUE AND RESCUING (PR#2022-02-1909) | CDRRMO | SVP | NO | | 3/8/2022 | | | | | | 3/15/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/22/2022 | 3/16/2022 | | | 5% LDRRM FUND | 57,000.00 | 57,000.00 | 0.00 | 55,500.00 | 55,500.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | MANAGING POLICE OPERATION - 1914-200-004 - REPRESENTATION EXPENSE (PR#2022-02-1925) | PNP | SVP | NO | | 3/8/2022 | | | | | | 3/18/2022 | N/A | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | 3/30/2022 | 2022284116/7/2022 | 4/5/2022 | GENERAL FUND | 59,980.00 | 59,980.00 | 0.00 | 59,980.00 | 59,980.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | R/M MOTOR VEHICLE (PR#2022-01-1562) | CACCO | SVP | NO | | N/A | | | | | | 3/2/2022 | N/A | NONE | 3/2/2022 | 3/2/2022 | 3/29/2022 | | 20222922006/16/2022 | 4/4/2022 | GENERAL FUND | 4,900.00 | 4,900.00 | 0.00 | 4,900.00 | 4,900.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-02-1878) | BRD | SVP | NO | | N/A | | | | | | 3/22/2022 | N/A | NONE | 3/28/2022 | 3/28/2022 | 4/1/2022 | | 20222869506/09/2022 | 4/7/2022 | GENERAL FUND | 265.00 | 265.00 | 0.00 | 265.00 | 265.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1786) | BRD | SVP | NO | | N/A | | | | | | 3/22/2022 | N/A | NONE | 3/28/2022 | 3/28/2022 | 4/1/2022 | | 20222869706/09/2022 | 4/7/2022 | GENERAL FUND | 600.00 | 600.00 | 0.00 | 600.00 | 600.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|-----------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|---------------------|-------------------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1889) | CVMO | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/29/2022 | | | GENERAL FUND | 14,850.00 | 14,850.00 | 0.00 | 14,800.00 | 14,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-01-1528) | CENRO | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/29/2022 | | 202226314 04/27/2022 | 4/5/2022 | GENERAL FUND | 19,830.00 | 19,830.00 | 0.00 | 19,700.00 | 19,700.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1256) | MTCC-BRANCH 2 (BABAK) | SVP | NO | | N/A | | | 3/1/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225560 04/18/2022 | 3/31/2022 | GENERAL FUND | 6,160.00 | 6,160.00 | 0.00 | 6,160.00 | 6,160.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2087) | PNP | SVP | NO | | N/A | | | 3/22/2022 | N/A | NONE | 3/29/2022 | 3/29/2022 | 3/31/2022 | | 202226311 04/27/2022 | 4/5/2022 | GENERAL FUND | 700.00 | 700.00 | 0.00 | 600.00 | 600.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2086) | PNP | SVP | NO | | N/A | | | 3/22/2022 | N/A | NONE | 3/29/2022 | 3/29/2022 | 3/31/2022 | | 202225111 04/11/2022 | 4/5/2022 | GENERAL FUND | 1,100.00 | 1,100.00 | 0.00 | 1,090.00 | 1,090.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2084) | PNP | SVP | NO | | N/A | | | 3/22/2022 | N/A | NONE | 3/29/2022 | 3/29/2022 | 3/31/2022 | | 202225540 04/18/2022 | 4/5/2022 | GENERAL FUND | 1,400.00 | 1,400.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | FOOD SUPPLIES (PR#2022-01-0721) | CAGRO | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | | | GENERAL FUND | 2,700.00 | 2,700.00 | 0.00 | 20,910.00 | 20,910.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-1920) | SICC | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202226335 04/27/2022 | 4/5/2022 | GENERAL FUND | 21,856.00 | 21,856.00 | 0.00 | 20,350.00 | 20,350.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0818) | CAGRO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225893 04/21/2022 | 4/5/2022 | GENERAL FUND | 4,835.00 | 4,835.00 | 0.00 | 4,486.00 | 4,486.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1429) | DILG | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/11/2022 | | 20222230 03/01/2022 | 2/18/2022 | GENERAL FUND | 12,484.00 | 12,484.00 | 0.00 | 12,284.00 | 12,284.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES FOR DIFFERENT ACTIVITIES RE: REPRESENTATION EXPENSES (CMO-MOOE 1011-200-000) (PR#2022-01-0498) | CPDO | SVP | NO | | 1/28/2022 | | | 2/3/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/10/2022 | 2/7/2022 | | | GENERAL FUND | 64,980.00 | 64,980.00 | 0.00 | 64,619.00 | 64,619.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (HINO) (PR#2022-01-1417) | CENRO | SVP | NO | | 1/31/2022 | | | 2/4/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | 2/8/2022 | | | GENERAL FUND | 83,400.00 | 83,400.00 | 0.00 | 83,350.00 | 83,350.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-01-1418) | CENRO | SVP | NO | | N/A | | | 2/4/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202224888 04/08/2022 | 2/15/2022 | GENERAL FUND | 5,190.00 | 5,190.00 | 0.00 | 5,150.00 | 5,150.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-01-1484) | CENRO | SVP | NO | | N/A | | | 2/4/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | | | GENERAL FUND | 5,600.00 | 5,600.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-01-1600) | CENRO | SVP | NO | | N/A | | | 2/4/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202229896 03/15/2022 | 2/15/2022 | GENERAL FUND | 38,225.00 | 38,225.00 | 0.00 | 38,060.00 | 38,060.00 | 0.00 | | | | | | | | | | | |
| 5-02-11-020 | IT EQUIPMENT (PR#2022-01-0482) | COA | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 2/7/2022 | 2/8/2022 | 2/10/2022 | | 202201742 02/17/2022 | 2/11/2022 | GENERAL FUND | 27,500.00 | 27,500.00 | 0.00 | 27,000.00 | 27,000.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | | |
|---|--|-----------------------|---------------------|--|-----------------------------|-------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|---|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-003 | R/M OF MOTOR VEHICLE (PR#2022-01-1382) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/9/2022 | | 202222995 03/15/2022 | 2/15/2022 | GENERAL FUND | 2,100.00 | 2,100.00 | 0.00 | 2,090.00 | 2,090.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-040 | R/M BUILDING AND OTHER STRUCTURE (PR#2022-01-1619) | BFP | SVP | NO | | N/A | | | 1/27/2022 | N/A | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202201696 02/16/2022 | 2/10/2022 | GENERAL FUND | 49,867.00 | 49,867.00 | 0.00 | 49,861.00 | 49,861.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0504) | CPDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/9/2022 | | | | GENERAL FUND | 28,000.00 | 28,000.00 | 0.00 | 28,000.00 | 28,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0518) | CPDO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/9/2022 | | | | GENERAL FUND | 9,920.00 | 9,920.00 | 0.00 | 9,920.00 | 9,920.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0623) | SPO | SVP | NO | | N/A | | | 1/27/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/10/2022 | | | | GENERAL FUND | 42,000.00 | 42,000.00 | 0.00 | 40,600.00 | 40,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030-07 | CATERING SERVICES (PR#2022-01-1518) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 2/10/2022 | | | | GENERAL FUND | 9,600.00 | 9,600.00 | 0.00 | 9,600.00 | 9,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0576) | CVMO | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/9/2022 | | 202228720 - 202228721 6/9/2022 202228430 6/7/2022 | 03/30/2022; 04/23/2022; 2/28/2022 | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-100 | MONOBLAK CHAIR (PR#2022-01-0683) | CAGRO | SVP | NO | | 1/25- 2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202222654 03/11/2022 | 2/16/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1309) | BFP | SHOPPING | NO | | 1/26- 2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201735 02/17/2022 | 2/11/2022 | GENERAL FUND | 28,600.00 | 28,600.00 | 0.00 | 28,600.00 | 28,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1129) | CMO | SHOPPING | NO | | 1/26- 2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201552 02/15/2022 | 12/3/2021 | GENERAL FUND | 51,600.00 | 51,600.00 | 0.00 | 24,300.00 | 24,300.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | HEAVY DUTY DRUM (PR#2022-01-0984) | CVET | SVP | NO | | 1/25- 2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201827 02/18/2022 | 2/11/2022 | 5% LDRRM FUND | 50,000.00 | 50,000.00 | 0.00 | 47,500.00 | 47,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | SICKLE (PR#2022-01-0719) | CAGRO | SVP | NO | | 1/25- 2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201859 02/21/2022 | 2/11/2022 | GENERAL FUND | 1,500.00 | 1,500.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | PHOTO FRAME (PR#2022-01-0601) | CAGRO | SVP | NO | | 1/25- 2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202228670 06/08/2022 | 2/16/2022 | GENERAL FUND | 8,300.00 | 8,300.00 | 0.00 | 6,890.00 | 6,890.00 | 0.00 | | | | | | | | | | | | | | |
| 1-07-05-990 | AIR PURIFIER (PR#2022-01-1431) | CCRO | SVP | NO | | 1/11- 20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202222536 03/10/2022 | 2/16/2022 | GENERAL FUND | 15,000.00 | 0.00 | 15,000.00 | 14,000.00 | 0.00 | 14,000.00 | 14,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1387) | CEO | SHOPPING | NO | | 1/26- 2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201541 02/15/2022 | 2/11/2022 | GENERAL FUND | 18,900.00 | 18,900.00 | 0.00 | 18,300.00 | 18,300.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1255) | MTCC-BRANCH 2 (BABAK) | SHOPPING | NO | | 1/20- 27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201728 02/17/2022 | 2/11/2022 | GENERAL FUND | 26,400.00 | 26,400.00 | 0.00 | 26,400.00 | 26,400.00 | 0.00 | | | | | | | | | | | | | | |

ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines

Procurement Monitoring Report
As of JUNE, 2022

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|--|----------------------------|---------------------|------------------|--------------|-------------------|---------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0173) | CENRO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202201829 2/18/2022 | 2/11/2022 | GENERAL FUND | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | GLASS (PR#2022-01-0567) | CSWDO | SVP | NO | | 1-25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 202222900 03/15/2022 | 2/16/2022 | GENERAL FUND | 4,360.00 | 4,360.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0709) | CACCO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | 2/8/2022 | 202201540 02/15/2022 | 2/11/2022 | GENERAL FUND | 53,600.00 | 53,600.00 | 0.00 | 37,800.00 | 37,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | GLOVES (PR#2022-01-0594) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/9/2022 | | 20222230 03/01/2022 | 2/16/2022 | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,600.00 | 8,600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | KEYBOARD (PR#2022-01-0541) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/4/2022 | 2/4/2022 | 2/9/2022 | | | | GENERAL FUND | 6,650.00 | 6,650.00 | 0.00 | 5,975.00 | 5,975.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | UMBRELLA (PR#2022-01-0515) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/4/2022 | 2/4/2022 | 2/9/2022 | | | | GENERAL FUND | 36,100.00 | 36,100.00 | 0.00 | 35,050.00 | 35,050.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | NYLON (PR#2022-01-0742) | CGSO | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202201830 02/18/2022 | 2/11/2022 | GENERAL FUND | 1,900.00 | 1,900.00 | 0.00 | 1,900.00 | 1,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FLASH DRIVE (PR#2022-01-1172) | CMO-ADMIN | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202202003 02/28/2022 | 2/16/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | LATEX (PR#2022-01-1173) | CMO-ADMIN | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 20222326 03/02/2022 | 2/16/2022 | GENERAL FUND | 9,200.00 | 9,200.00 | 0.00 | 8,700.00 | 8,700.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | DUCK TAPE (PR#2022-01-0531) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202201894 02/21/2022 | 2/16/2022 | GENERAL FUND | 16,200.00 | 16,200.00 | 0.00 | 13,950.00 | 13,950.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | WATERPROOF OF FLASHLIGHT (PR#2022-01-0520) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | | | GENERAL FUND | 19,200.00 | 19,200.00 | 0.00 | 17,450.00 | 17,450.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | VULCA SEAL (PR#2022-01-0529) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202201826 02/18/2022 | 2/11/2022 | GENERAL FUND | 13,000.00 | 19,200.00 | 0.00 | 12,400.00 | 12,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FACEMASK (PR#2022-01-0509) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | 2/4/2022 | | | GENERAL FUND | 56,720.00 | 56,720.00 | 0.00 | 53,720.00 | 53,720.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FAUCET (PR#2022-01-0593) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202202004 02/28/2022 | 2/16/2022 | GENERAL FUND | 19,620.00 | 19,620.00 | 0.00 | 17,460.00 | 17,460.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | HAND GLOVES (PR#2022-01-0553) | ECON. ENT. | SVP | NO | | 1/20-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 20222325 03/02/2022 | 2/16/2022 | GENERAL FUND | 9,799.75 | 9,799.75 | 0.00 | 9,049.75 | 9,049.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FACEMASK (PR#2022-01-0542) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/2/2022 | 2/2/2022 | 2/9/2022 | | 20222312 03/01/2022 | 2/16/2022 | GENERAL FUND | 2,250.00 | 2,250.00 | 0.00 | 2,150.00 | 2,150.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | LIGHT BULB (PR#2022-01-0536) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/3/2022 | 2/3/2022 | 2/9/2022 | | 202201732 02/17/2022 | 2/11/2022 | GENERAL FUND | 10,200.00 | 10,200.00 | 0.00 | 8,600.00 | 8,600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-1098) | CITO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/8/2022 | 2/8/2022 | 2/10/2022 | | 202201733 02/17/2022 | 2/11/2022 | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|----------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------------------|-----------------------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | SURGICAL MASK (PR#2022-01-1244) | CMO-SPORTS | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/9/2022 | 2/9/2022 | 2/10/2022 | | 20220186102/21/2022 | 12/15/2021 | GENERAL FUND | 3,000.00 | 3,000.00 | 0.00 | 1,600.00 | 1,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-01-1217) | CMO-ADMIN | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/4/2022 | 2/4/2022 | 2/10/2022 | | 202203003306/29/2022 | 2/9-10/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-01-1220) | CMO-ADMIN | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 2/4/2022 | 2/4/2022 | 2/10/2022 | | 2022030036-202203006806/29/2022 | 2/9-10/2022 2/23-24/2022 | GENERAL FUND | 25,000.00 | 25,000.00 | 0.00 | 24,000.00 | 24,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | ENAMEL (PR#2022-01-1243) | CMO-SPORTS | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/9/2022 | 2/9/2022 | 2/9/2022 | | 20220191702/22/2022 | 2/16/2022 | GENERAL FUND | 3,778.64 | 25,000.00 | 0.00 | 3,545.00 | 3,545.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0913) | CSWDO | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/9/2022 | 2/9/2022 | 2/9/2022 | | 20220189702/21/2022 | 2/16/2022 | GENERAL FUND | 51,500.00 | 51,500.00 | 0.00 | 42,550.00 | 42,550.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0262) | CMO-ADMIN | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/7/2022 | 2/8/2022 | 2/8/2022 | | 20220189602/21/2022 | 2/15/2022 | GENERAL FUND | 10,800.00 | 10,800.00 | 0.00 | 10,722.00 | 10,722.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0535) | BRD | SVP | NO | | 1/4-6/2022 | | | 1/6/2022 | 1/6/2022 | NONE | 2/4/2022 | 2/4/2022 | 2/8/2022 | | 20220169802/16/22 | 2/10/2022 | GENERAL FUND | 2,989.30 | 2,989.30 | 0.00 | 2,925.00 | 2,925.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0566) | BRD | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 20220146402/14/2022 | 2/10/2022 | GENERAL FUND | 11,000.00 | 11,000.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0427) | BRD | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 2022014632/14/2022 | 2/10/2022 | GENERAL FUND | 4,400.00 | 4,400.00 | 0.00 | 4,400.00 | 4,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0737) | CGSO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 20220169702/16/22 | 2/10/2022 | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 24,000.00 | 24,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-0738) | CGSO | SHOPPING | NO | | 1/26-2/3/2022 | | | 2/3/2022 | 2/4/2022 | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 20220172202/16/2022 | 2/11/2022 | GENERAL FUND | 9,105.60 | 9,105.60 | 0.00 | 8,464.00 | 8,464.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | CONVEYOR (PR#2022-01-0525) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/2/2022 | 2/2/2022 | 2/3/2022 | | 20220173902/17/2022 | 2/11/2022 | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 5,980.00 | 5,980.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0544) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/20/2022 | NONE | 2/2/2022 | 2/2/2022 | 2/3/2022 | | 20220173602/17/2022 | 2/10/2022 | GENERAL FUND | 46,000.00 | 46,000.00 | 0.00 | 39,700.00 | 39,700.00 | 0.00 | | | | | | | | | | | | |
| 5-02-11-020 | UPS (PR#2022-01-0483) | COA | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/20/2022 | NONE | 1/31/2022 | 1/31/2022 | 2/3/2022 | | 20220137302/10/2022 | 2/7/2022 | GENERAL FUND | 6,998.00 | 6,998.00 | 0.00 | 6,400.00 | 6,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | BED SHEETS (PR#2022-01-0543) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/20/2022 | NONE | 2/2/2022 | 2/2/2022 | 2/3/2022 | | 20220173102/17/2022 | 2/10/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,700.00 | 17,700.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | BRUSHCUTTER (PR#2022-01-0527) | ECON. ENT. | SVP | NO | | 1/11-20/2022 | | | 1/20/2022 | 1/21/2022 | NONE | 2/2/2022 | 2/2/2022 | 2/3/2022 | | 20220137402/10/2022 | 2/7/2022 | GENERAL FUND | 27,950.00 | 27,950.00 | 0.00 | 25,850.00 | 25,850.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-0863) | PNP-TOURIST | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/4/2022 | | 20222667805/10/2022 | 5/2/2022 | GENERAL FUND | 17,100.00 | 17,100.00 | 0.00 | 16,500.00 | 16,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0668) | CADO-ADMIN | SVP | NO | | N/A | | | 1/13/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | 20222745305/20/2022 | 5/17/2022 | GENERAL FUND | 4,100.00 | 4,100.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|------------------------------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0618) | SPO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/4/2022 | | 20220184302/21/2022 | 2/14/2022 | GENERAL FUND | 26,700.00 | 26,700.00 | 0.00 | 26,460.00 | 26,460.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1237) | CMO-SECTORAL | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 28,000.00 | 28,000.00 | 0.00 | 27,000.00 | 27,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0759) | CITO | SVP | NO | | N/A | | | 1/20/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 14,750.00 | 14,750.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1252) | CMO-ADMIN | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,500.00 | 17,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0462) | CADO-ECON | SVP | NO | | N/A | | | 1/20/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 14,880.00 | 14,880.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0456) | CADO-ECON | SVP | NO | | N/A | | | 1/17/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 9,990.00 | 9,990.00 | 0.00 | 9,890.00 | 9,890.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0454) | CADO-ECON | SVP | NO | | N/A | | | 1/17/2022 | N/A | NONE | 1/26/2022 | 1/26/2022 | 2/2/2022 | | | | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 14,520.00 | 14,520.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-07-020 | BOOKS (PR#2021-11-3377) | SICC | SVP | NO | | 11/23/2021 | | | 11/23/2021 | 11/24/2021 | NONE | 12/14/2021 | 12/14/2021 | 1/19/2021 | 1/12/2022 | 2022081702/02/2022 | 1/19/2022 | GENERAL FUND | 131,007.30 | 0.00 | 131,007.30 | 131,007.43 | 0.00 | 131,007.43 | | | | | | | | | | | | | |
| 1-07-07-010 | STEEL CABINET (PR#2021-11-3376) | SICC | SVP | NO | | 11/18-23/2021 | | | 11/23/2021 | 11/23/2021 | NONE | 12/1/2021 | 12/1/2021 | 1/20/2022 | 1/6/2022 | | | GENERAL FUND | 190,000.00 | 0.00 | 190,000.00 | 159,556.30 | 0.00 | 159,556.30 | | | | | | | | | | | | | |
| 5-02-03-990 | COMBAT BOOTS (PR#2021-11-3383) | PNP | SVP | NO | | 11/12-16/2021 | | | 11/16/2021 | 11/16/2021 | NONE | 12/7/2021 | 12/7/2021 | 1/24/2022 | 1/12/2022 | | | GENERAL FUND | 128,250.00 | 128,250.00 | 0.00 | 128,250.00 | 128,250.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0865) | PNP-TOURIST | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | | | | GENERAL FUND | 7,410.00 | 7,410.00 | 0.00 | 7,353.00 | 7,353.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0578) | CVMO | SVP | NO | | N/A | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | | 2022284286/7/2022 | 4/26/2022 | GENERAL FUND | 32,400.00 | 32,400.00 | 0.00 | 30,600.00 | 30,600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES - 1181-200 (PR#2022-01-0889) | PNP | SVP | NO | | 1/26/2022 | | | 2/2/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/8/2022 | 2/4/2022 | 20220189302/21/2022 | 2/15/2022 | GENERAL FUND | 103,500.00 | 103,500.00 | 0.00 | 96,750.00 | 96,750.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | PR FOR FOOD SUPPLIES CVMO 2022 - 1ST QUARTER (PR#2022-01-0568) | CVMO | SVP | NO | | 1/20/2022 | | | 2/2/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | 2/2/2022 | 20220156902/15/2022 | 2/10/2022 | GENERAL FUND | 54,170.00 | 54,170.00 | 0.00 | 52,040.00 | 52,040.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | PR FOR REPRESENTATION EXPENSE SK FED. 2022 - 1ST QUARTER (PR#2022-01-0627) | SPO | SVP | NO | | 1/20/2022 | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | 2/2/2022 | 2022029996 - 2022029997 06/28/2022 202225584-202225586 04/19/2022 | 01/03/2022; 02/18/2022; 03/18/2022 | GENERAL FUND | 104,400.00 | 104,400.00 | 0.00 | 104,400.00 | 104,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | PR FOR REPRESENTATION CVMO 2022 (1ST QUARTER) (PR#2022-01-0573) | CVMO | SVP | NO | | 1/20/2022 | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | 2/2/2022 | 202225582-202225583 04/19/2022 | 02/24/2022; 03/03/2022 | GENERAL FUND | 75,300.00 | 75,300.00 | 0.00 | 75,300.00 | 75,300.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|---------------------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | PR FOR REPRESENTATION CVMO 2022 (1ST QUARTER) (PR#2022-01-0574) | CVMO | SVP | NO | | 1/20/2022 | | | 1/24/2022 | N/A | NONE | 2/2/2022 | 2/2/2022 | 2/7/2022 | 2/2/2022 | 202224470 03/31/2022 202228429 6/7/2022 | 03/07/2022; 02/21/2022 | GENERAL FUND | 55,500.00 | 55,500.00 | 0.00 | 55,500.00 | 55,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M - WATER TANKER (PR#2022-01-1505) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202224489 03/31/2022 | 2/15/2022 | GENERAL FUND | 17,550.00 | 17,550.00 | 0.00 | 17,420.00 | 17,420.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE - JMC 303770 (PR#2022-01-1413) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202222993 03/15/2022 | 2/14/2022 | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060-003 | R/M-MOTOR VEHICLE - HINO DUMPTRUCK (PR#2022-01-1381) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202225040 04/11/2022 202228432- 202228436 06/07/2022 | 02/15/2022; 5/25/2022 | GENERAL FUND | 8,780.00 | 8,780.00 | 0.00 | 8,700.00 | 8,700.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE - BARAKO (PR#2022-01-1380) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202224488 03/31/2022 | 2/15/2022 | GENERAL FUND | 13,090.00 | 13,090.00 | 0.00 | 12,955.00 | 12,955.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE OF XRM W/ TEMP. PLATE NO. 1101-883042) (PR#2022-01-1412) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202222994 03/15/2022 | 2/15/2022 | GENERAL FUND | 5,370.00 | 5,370.00 | 0.00 | 5,310.00 | 5,310.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060-003 | R/M-MOTOR VEHICLE- DUMPTRUCK (JMC 1101-30771) (PR#2022-01-1386) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202224487 03/31/2022 | 2/15/2022 | GENERAL FUND | 18,830.00 | 18,830.00 | 0.00 | 18,800.00 | 18,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE FOR KAWASAKI BARAKO (PR#2022-01-1409) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202224484 03/31/2022 | 2/15/2022 | GENERAL FUND | 9,505.00 | 9,505.00 | 0.00 | 9,430.00 | 9,430.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1508) | CENRO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/7/2022 | 2/7/2022 | 2/8/2022 | | 202201828 02/18/2022 | 2/15/2022 | GENERAL FUND | 4,150.00 | 4,150.00 | 0.00 | 4,130.00 | 4,130.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1331) | CENRO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/4/2002 | 2/4/2002 | 2/8/2022 | | 202201740 02/17/2022 | 2/15/2022 | GENERAL FUND | 48,227.00 | 48,227.00 | 0.00 | 46,415.00 | 46,415.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2643) | CPDO | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 4/26/2022 | 4/26/2022 | 5/8/2022 | | 202229079 06/14/2022 | 6/1/2022 | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,950.00 | 8,950.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2573) | CITO | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | | | | GENERAL FUND | 5,980.00 | 5,980.00 | 0.00 | 5,977.70 | 5,977.70 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2488) | CPPO | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 4/29/2022 | 4/29/2022 | 5/6/2022 | | | | GENERAL FUND | 7,800.00 | 7,800.00 | 0.00 | 7,740.00 | 7,740.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | | |
|---|---|--------------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|---------------------|-------------------------|------------|---------------------|-----------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2600) | CMO-ADMIN | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/11/2022 | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 9,000.00 | 9,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1282) | CMO-PESO | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 4/27/2022 | 4/27/2022 | 5/11/2022 | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 16,700.00 | 16,700.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2620) | COMM. AFFAIRS | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 5/2/2022 | 5/2/2022 | 5/11/2022 | | | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,650.00 | 25,650.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2314) | CMO-PESO | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | 202228957 06/13/2022 | 5/16/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2495) | CPPO | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 4/29/2022 | 4/29/2022 | 5/6/2022 | | | GENERAL FUND | 9,100.00 | 9,100.00 | 0.00 | 9,030.00 | 9,030.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2576) | CITO | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,997.50 | 4,997.50 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE FEEDS (PR#2022-03-2540) | CVET | SVP | NO | | N/A | | | 4/18/2022 | N/A | NONE | 5/5/2022 | 5/10/2022 | 5/10/2022 | | 202229221 06/16/2022 | 5/17/2022 | GENERAL FUND | 49,800.00 | 49,800.00 | 0.00 | 49,500.00 | 49,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE KIA 1312443164 (PR#2022-04-2852) | CHO | SVP | NO | | N/A | | | 4/28/2022 | N/A | NONE | 5/2/2022 | 5/2/2022 | 5/11/2022 | | 202229752 06/23/2022 | 5/18/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE KIA 1312443165 (PR#2022-04-2851) | CHO | SVP | NO | | N/A | | | 4/28/2022 | N/A | NONE | 5/2/2022 | 5/2/2022 | 5/11/2022 | | 2022029920 06/27/2022 | 5/18/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE KIA 13124444152 (PR#2022-04-2853) | CHO | SVP | NO | | N/A | | | 4/28/2022 | N/A | NONE | 5/2/2022 | 5/2/2022 | 5/11/2022 | | 202229760 06/23/2022 | 5/18/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | BOND PAPER (CONSOLIDATED-17) | VARIOUS OFFICE | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/10/2022 | 5/6/2022 | 202227648 05/23/2022 | 5/12/2022 | GENERAL FUND | 468,743.94 | 468,743.94 | 0.00 | 378,242.00 | 378,242.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (CONSOLIDATED-18) | VARIOUS OFFICE | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/10/2022 | 5/6/2022 | 202229702 06/23/2022 | 5/15/2022 | GENERAL FUND | 344,042.30 | 344,042.30 | 0.00 | 291,933.20 | 291,933.20 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-050 | MEGA TENT RENTAL (PR#2022-01-1065) | CITO | SVP | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 5/6/2022 | 4/29/2022 | 2022030132 06/30/2022 | 5/10/2022 | GENERAL FUND | 180,000.00 | 180,000.00 | 0.00 | 179,099.98 | 179,099.98 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2181) | MTCC-BRANCH 1 (KAPUTIAN) | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/11/2022 | | 202228699 6/9/2022 | 5/17/2022 | GENERAL FUND | 11,720.00 | 11,720.00 | 0.00 | 10,670.00 | 10,670.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | OTHER SUPPLIES (PR#2022-03-2674) | CAGRO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 5/11/2022 | | 202228690 06/09/2022 | 5/17/2022 | TRUST FUND | 35,000.00 | 35,000.00 | 0.00 | 33,300.00 | 33,300.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-990 | WATER DISPENSER (PR#2022-03-2093) | ECON. ENT. | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | 202227695 05/24/2022 | 5/13/2022 | GENERAL FUND | 40,000.00 | 0.00 | 40,000.00 | 29,192.00 | 0.00 | 29,192.00 | | | | | | | | | | | | | |
| 1-07-05-990 | PORTABLE SOUND SYSTEM (PR#2022-03-2616) | CAGRO | SVP | NO | | 4/11-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/22/2022 | 5/2/2022 | 5/2/2022 | | 202227689 05/24/2022 | 5/16/2022 | GENERAL FUND | 20,000.00 | 0.00 | 20,000.00 | 9,000.00 | 0.00 | 9,000.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|-----------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|---------------------|-------------------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|------|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2352) | CITO | SVP | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/6/2022 | | | GENERAL FUND | 1,920.00 | 1,920.00 | 0.00 | 1,728.00 | 1,728.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1239) | CMO-ADMIN | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/6/2022 | | | GENERAL FUND | 9,700.00 | 9,700.00 | 0.00 | 8,640.00 | 8,640.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | MUG (PR#2022-03-2531) | CMO-SECTORAL | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/6/2022 | | | GENERAL FUND | 4,950.00 | 4,950.00 | 0.00 | 4,125.00 | 4,125.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-862) | CITO | SVP | NO | | 4/11-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/11/2022 | | | GENERAL FUND | 40,600.00 | 40,600.00 | 0.00 | 32,480.00 | 32,480.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2440) | CITO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/11/2022 | | | GENERAL FUND | 800.00 | 800.00 | 0.00 | 580.00 | 580.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-02-1957) | CVMO | SVP | NO | | 4/11-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/11/2022 | | 2022030028 06/29/2022 | 5/18/2022 | GENERAL FUND | 49,300.00 | 49,300.00 | 0.00 | 49,300.00 | 49,300.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2408) | CHRMO | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/6/2022 | | 202227441 05/20/2022 | 5/11/2022 | GENERAL FUND | 19,850.00 | 19,850.00 | 0.00 | 19,850.00 | 19,850.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2428) | CHRMO | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/10/2022 | | 202227435 05/20/2022 | 5/10/2022 | GENERAL FUND | 10,600.00 | 10,600.00 | 0.00 | 10,600.00 | 10,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2254) | CGSO | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/10/2022 | | 202227274 05/19/2022 | 5/10/2022 | GENERAL FUND | 48,000.00 | 48,000.00 | 0.00 | 48,000.00 | 48,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-03-2256) | CGSO | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/10/2022 | | 202227275 05/19/2022 | 5/11/2022 | GENERAL FUND | 18,211.20 | 18,211.20 | 0.00 | 17,600.00 | 17,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-03-2255) | CGSO | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/10/2022 | | 202228713 6/9/2022 | 5/16/2022 | GENERAL FUND | 7,860.00 | 7,860.00 | 0.00 | 7,860.00 | 7,860.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | DUPLO INK (PR#2022-03-2194) | CMO-ADMIN | DCM | NO | | NONE | | | NONE | NONE | NONE | 5/4/2022 | 5/4/2022 | 5/6/2022 | | 202228687 06/09/2022 | 6/2/2022 | GENERAL FUND | 4,870.00 | 4,870.00 | 0.00 | 4,870.00 | 4,870.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-990 | LOT SEGREGATION (PR#2022-03-2167) | CASSO | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/25/2022 | 4/25/2022 | 5/5/2022 | | 202227904 5/25/2022 | 5/17/2022 | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 29,800.00 | 29,800.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-990 | WASHING MACHINE (PR#2022-04-2805) | ECON. ENT. | SVP | NO | | 4/19-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/6/2022 | | 202227361 05/19/2022 | 5/6/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | 50,000.00 | 0.00 | 50,000.00 | | | | | | | | | | |
| 1-07-05-030 | PROJECTOR (PR#2022-03-2092) | ECON. ENT. | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/11/2022 | | 202227484 5/23/2022 | 5/13/2022 | GENERAL FUND | 80,000.00 | 0.00 | 80,000.00 | 74,800.00 | 0.00 | 74,800.00 | 0.00 | 74,800.00 | | | | | | | | | | |
| 5-02-02-010 | TARPAULIN (PR#2022-04-2819) | CITO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | | | GENERAL FUND | 3,200.00 | 3,200.00 | 0.00 | 3,180.00 | 3,180.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2485) | CENRO | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/12/2022 | 5/6/2022 | 202227447 05/20/2022 | 5/17/2022 | GENERAL FUND | 51,480.00 | 51,480.00 | 0.00 | 50,930.00 | 50,930.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2486) | CENRO | SVP | NO | | 4/11-21/2022 | | | 4/21/2022 | 4/21/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/12/2022 | | | | GENERAL FUND | 11,600.00 | 11,600.00 | 0.00 | 11,574.00 | 11,574.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | |
|---|--|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-990 | PORTABLE SOUND SYSTEM (PR#2022-03-2062) | CAGRO-FARMD | SVP | NO | | 4/27-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/6/2022 | 5/6/2022 | 5/12/2022 | | 20222760105/23/2022 | 5/13/2022 | GENERAL FUND | 20,000.00 | 0.00 | 20,000.00 | 9,000.00 | 0.00 | 9,000.00 | | | | | | | | | | | | |
| 5-02-03-990 | MUG (PR#2022-03-2242) | CENRO | SVP | NO | | 4/11-21/2022 | | | 4/21/2022 | 4/21/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/12/2022 | | | | GENERAL FUND | 4,760.00 | 4,760.00 | 0.00 | 4,732.00 | 4,732.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2528) | COMM. AFFAIRS | SVP | NO | | 4/19-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/12/2022 | | | | GENERAL FUND | 1,980.00 | 1,980.00 | 0.00 | 1,572.00 | 1,572.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-100 | PLASTIC EMPTY DRUMS (PR#2022-03-2673) | CAGRO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/21/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | | | TRUST FUND | 18,000.00 | 18,000.00 | 0.00 | 17,995.00 | 17,995.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-100 | RUBBER BOOTS (PR#2022-03-2634) | CAGRO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/21/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | | | GENERAL FUND | 1,350.00 | 1,350.00 | 0.00 | 1,348.50 | 1,348.50 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2492) | CENRO | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/11/2022 | | 20222744505/20/2022 | 5/17/2022 | GENERAL FUND | 4,870.00 | 4,870.00 | 0.00 | 4,720.00 | 4,720.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE - KIA 2700 W/ PLATE# 1524-41154 (PR#2022-01-0756) | CITO | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/6/2022 | 4/6/2022 | 5/6/2022 | | | | GENERAL FUND | 22,300.00 | 22,300.00 | 0.00 | 22,300.00 | 22,300.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK SLF-740 (PR#2022-02-1757) | CEO | SVP | NO | | N/A | | | 2/21/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 5/6/2022 | | 202203002706/29/2022 | 5/17/2022 | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 22,200.00 | 22,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE - TOYOTA W/ PLATE# SIO 0050 (PR#2022-03-2190) | PNP | SVP | NO | | N/A | | | 4/12/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/5/2022 | | 20222933106/20/2022 | 5/11/2022 | GENERAL FUND | 37,430.00 | 37,430.00 | 0.00 | 39,360.00 | 39,360.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE TOYOTA HILUX W/ PLATE# S1N 8179 (PR#2022-01-1493) | PNP | SVP | NO | | N/A | | | 4/12/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/5/2022 | | 20222933306/20/2022 | 5/11/2022 | GENERAL FUND | 39,430.00 | 39,430.00 | 0.00 | 39,410.00 | 39,410.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-1690) | COMOLEC | SVP | NO | | N/A | | | 4/19/2022 | N/A | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | | 20222840606/07/2022 | 5/10/2022 | GENERAL FUND | 29,204.40 | 29,204.40 | 0.00 | 28,344.40 | 28,344.40 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2386) | CTO | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/22/2022 | 4/22/2022 | 5/4/2022 | | | | GENERAL FUND | 7,600.00 | 7,600.00 | 0.00 | 7,520.00 | 7,520.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2421) | PNP-TOURIST | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/27/2022 | 4/27/2022 | 4/29/2022 | | 20222913406/15/2022 | 4/29/2022 | GENERAL FUND | 8,280.00 | 8,280.00 | 0.00 | 8,190.00 | 8,190.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2426) | PNP-TOURIST | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/27/2022 | 4/27/2022 | 4/29/2022 | | 20222743805/20/2022 | 5/4/2022 | GENERAL FUND | 1,100.00 | 1,100.00 | 0.00 | 1,100.00 | 1,100.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2400) | PNP-TOURIST | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/27/2022 | 4/27/2022 | 4/29/2022 | | 20222744005/20/2022 | 5/4/2022 | GENERAL FUND | 1,400.00 | 1,400.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2409) | PNP-TOURIST | SVP | NO | | N/A | | | 4/13/2022 | N/A | NONE | 4/27/2022 | 4/27/2022 | 4/29/2022 | | 202203005206/29/2022 | 5/5/2022 | GENERAL FUND | 17,100.00 | 17,100.00 | 0.00 | 16,800.00 | 16,800.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0826) | CITO | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/22/2022 | 4/22/2022 | 4/29/2022 | | 20222743205/20/2022 | 5/5/2022 | GENERAL FUND | 35,000.00 | 35,000.00 | 0.00 | 31,175.00 | 31,175.00 | 0.00 | | | | | | | | |
| 5-02-03-070 | MEDICAL SUPPLIES (PR#2022-03-2166) | CHO | SVP | NO | | 3/25/2022 | | | 3/31/2022 | N/A | NONE | 4/13/2022 | 4/13/2022 | 5/4/2022 | 4/19/2022 | | | GENERAL FUND | 68,865.00 | 68,865.00 | 0.00 | 61,803.05 | 61,803.05 | 0.00 | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1707) | SICC | SVP | NO | | 3/8/2022 | | | 3/16/2022 | N/A | NONE | 4/5/2022 | 4/5/2022 | 5/4/2022 | 4/6/2022 | 2022297666/23/2022 | 5/11/2022 | GENERAL FUND | 120,000.00 | 0.00 | 120,000.00 | 120,000.00 | 0.00 | 120,000.00 | | | | | | | | |
| 5-02-99-030 | ISLAND GARDEN CITY OF SAMAL FOUNDING ANNIVERSARY (AUGMENTATION) 8852-200-001 (PR#2022-03-2005) | CITO | SVP | NO | | 3/15/2022 | | | 3/24/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/6/2022 | 3/30/2022 | | | GENERAL FUND | 75,000.00 | 75,000.00 | 0.00 | 75,000.00 | 75,000.00 | 0.00 | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE (RDNA) W/TH GOVT TEMP PLATE# 1101-488494-FIRST QUARTER (PR#2022-02-1698) | CDRRMO | SVP | NO | | 2/16/2022 | | | 2/23/2022 | N/A | NONE | 3/9/2022 | 3/9/2022 | 4/4/2022 | 3/9/2022 | 20222635504/27/2022 | 4/8/2022 | GENERAL FUND | 68,068.00 | 68,068.00 | 0.00 | 43,910.00 | 43,910.00 | 0.00 | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE WITH GOVT TEMP PLATE (1312-0444154) (PR#2022-02-1695) | CDRRMO | SVP | NO | | 2/16/2022 | | | 2/23/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 4/4/2022 | 3/18/2022 | 20222635604/27/2022 | 4/8/2022 | GENERAL FUND | 90,062.00 | 90,062.00 | 0.00 | 60,270.00 | 60,270.00 | 0.00 | | | | | | | | |
| 5-02-13-050-2 | R/M VOLVO EX220DL EXCAVATOR SN-270866 (PR#2022-02-1742) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 4/7/2022 | 3/18/2022 | 20222943106/21/2022 | 4/12/2022 | GENERAL FUND | 102,758.00 | 102,758.00 | 0.00 | 100,609.00 | 100,609.00 | 0.00 | | | | | | | | |
| 5-02-13-050-2 | PMS OF SDLG MOTOR GRADER G9165 SN-600118 (PR#2022-02-1745) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | N/A | NONE | 4/1/2022 | 4/1/2022 | 4/7/2022 | 4/1/2022 | 20222943206/21/2022 | 4/12/2022 | GENERAL FUND | 75,349.00 | 75,349.00 | 0.00 | 68,771.00 | 68,771.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-03-2077) | PNP | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/8/2022 | | 20222792305/26/2022 | 4/13/2022 | GENERAL FUND | 7,800.00 | 7,800.00 | 0.00 | 7,800.00 | 7,800.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1583) | CHROMO | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/8/2022 | | | | GENERAL FUND | 13,700.00 | 13,700.00 | 0.00 | 13,700.00 | 13,700.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-0829) | CMO-TF | SVP | NO | | 3/21-29/2022 | | | 3/29/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/8/2022 | | | | GENERAL FUND | 4,032.00 | 4,032.00 | 0.00 | 4,032.00 | 4,032.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | MEDALS (PR#2022-01-1132) | CMO-SPORTS | SVP | NO | | 2/22-31/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/8/2022 | | | | GENERAL FUND | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2384) | CTO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/27/2022 | 4/27/2022 | 4/29/2022 | | 20222668305/10/2022 | 5/4/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 18,000.00 | 18,000.00 | 0.00 | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--------------------------------------|----------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-03-2302) | CBO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | | GENERAL FUND | 32,400.00 | 32,400.00 | 0.00 | 31,200.00 | 31,200.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2173) | CASSO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 202226684 05/10/2022 | 5/4/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2391) | CASSO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 202226681 05/10/2022 | 5/4/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2308) | CASSO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 202226682 05/10/2022 | 5/4/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-03-2195) | CMO-ADMIN | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/29/2022 | | 202227357 05/19/2022 | 5/6/2022 | GENERAL FUND | 10,800.00 | 10,800.00 | 0.00 | 10,400.00 | 10,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | BALLPEN (PR#2022-03-2354) | SPO | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/27/2022 | 4/27/2022 | 4/28/2022 | | 202227442 05/20/2022 | 5/5/2022 | GENERAL FUND | 2,859.50 | 2,859.50 | 0.00 | 27,600.00 | 27,600.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-990 | GRASS CUTTER (PR#2022-03-2594) | CVET | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 4/28/2022 | | 202227602 05/23/2022 | 5/5/2022 | GENERAL FUND | 12,200.00 | 0.00 | 12,200.00 | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 48,000.00 | | 48,000.00 | | | | | | | | |
| 1-07-03-040 | SUPER TANK (PR#2022-03-2592) | CVET | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 4/28/2022 | | 202228009 06/01/2022 | 5/5/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 48,000.00 | 0.00 | 48,000.00 | | | | | | | | | | | | |
| 5-02-03-990 | HARD HAT (PR#2022-03-2552) | CVET | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 4/27/2022 | 4/27/2022 | 4/28/2022 | | 202227360 05/19/2022 | 5/5/2022 | GENERAL FUND | 9,500.00 | 9,500.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | NYLON (PR#2022-03-2266) | CGSO | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/28/2022 | | | | GENERAL FUND | 3,800.00 | 3,800.00 | 0.00 | 3,800.00 | 3,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | MANIKIN (PR#2022-01-0937) | CITO | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/28/2022 | | 202227449 5/20/2022 | 5/4/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | HAND GLOVES (PR#2022-03-2396) | CGSO | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/28/2022 | | 202227439 05/20/2022 | 5/5/2022 | GENERAL FUND | 15,060.00 | 15,060.00 | 0.00 | 12,900.00 | 12,900.00 | 0.00 | | | | | | | | | | | | |
| 1-07-07-010 | STEEL FRAME (PR#2022-03-2436) | ECON. ENT. | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/22/2022 | 4/22/2022 | 4/28/2022 | 4/25/2022 | 202229147 06/15/2022 | 5/4/2022 | GENERAL FUND | 105,000.00 | 0.00 | 105,000.00 | 77,000.00 | 0.00 | 77,000.00 | | | | | | | | | | | | |
| 1-07-05-030 | CAMERA (PR#2022-01-1426) | PUBLIC INFO. | SVP | NO | | 2/15-22/2022 | | | 2/22/2022 | 3/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/6/2022 | 4/22/2022 | | | GENERAL FUND | 134,000.00 | 0.00 | 134,000.00 | 133,776.00 | 0.00 | 133,776.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#CONSOLIDATED-19) | VARIOUS OFFICE | SHOPPING | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/18/2022 | NONE | 4/22/2022 | 4/22/2022 | 4/27/2022 | 4/25/2022 | 202227883 05/25/2022 | 5/2/2022 | GENERAL FUND | 66,706.61 | 66,706.61 | 0.00 | 55,450.00 | 55,450.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | OFFICE SUPPLIES (PR#CONSOLIDATED-09) | VARIOUS OFFICE | SHOPPING | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/22/2022 | 4/22/2022 | 4/27/2022 | | 202226988 05/13/2022 | 4/29/2022 | GENERAL FUND | 29,783.98 | 29,783.98 | 0.00 | 25,542.00 | 25,542.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-1022) | CITO | SHOPPING | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/25/2022 | 4/25/2022 | 4/27/2022 | | 202227359 05/19/2022 | 4/29/2022 | GENERAL FUND | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | CLOTH (PR#2022-01-0859) | CITO | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/25/2022 | 4/25/2022 | 4/27/2022 | | 202227446 05/20/2022 | 5/4/2022 | GENERAL FUND | 7,200.00 | 7,200.00 | 0.00 | 6,960.00 | 6,960.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|--|-----------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---------------------|-------------------------|---------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2076) | PNP | SVP | NO | | 4/4-12/2022 | | | | 4/12/2022 | 4/12/2022 | NONE | 4/21/2022 | 4/21/2022 | 4/21/2022 | | 20222736205/19/2022 | 4/27/2022 | GENERAL FUND | 20,985.50 | 20,985.50 | 0.00 | 20,985.50 | 20,985.50 | 0.00 | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#CONSOLIDATED-07) | VARIOUS OFFICE | DCM | NO | | NONE | | | | 3/23/2022 | NONE | 4/13/2022 | 4/13/2022 | 4/26/2022 | | 20222979006/24/2022 | 6/14/2022 | GENERAL FUND | 48,000.00 | 48,000.00 | 0.00 | 47,625.00 | 47,625.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-020 | AIRCONDITIONING UNITS (PR#2022-02-1969) | ECON. ENT. | SVP | NO | | 3/8-15/2022 | | | | 3/15/2022 | 3/15/2022 | NONE | 3/23/2022 | 3/23/2022 | 4/27/2022 | 4/26/2022 | 20222760005/23/2022 | 5/4/2022 | GENERAL FUND | 300,000.00 | 0.00 | 300,000.00 | 294,000.00 | 0.00 | 294,000.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0421) | CMO-BRD | SVP | NO | | N/A | | | | 1/7/2022 | N/A | NONE | 2/3/2022 | 2/3/2022 | 2/15/2022 | | 20220192302/23/2022 | 2/18/2022 | GENERAL FUND | 14,150.00 | 14,150.00 | 0.00 | 14,110.00 | 14,110.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1333) | CDRRMO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222240303/04/2022 | 2/22/2022 | 5% LDRRM FUND | 16,430.00 | 16,430.00 | 0.00 | 15,630.00 | 15,630.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1319) | CDRRMO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | 20222239003/03/2022 | 2/18/2022 | GENERAL FUND | 12,220.00 | 12,220.00 | 0.00 | 11,410.00 | 11,410.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1335) | CDRRMO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | 5% LDRRM FUND | 48,000.00 | 48,000.00 | 0.00 | 44,480.00 | 44,480.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0814) | CAGRO | SVP | NO | | N/A | | | | 2/7/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 2/15/2022 | | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,340.00 | 5,340.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0605) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 14,940.00 | 14,940.00 | 0.00 | 14,110.00 | 14,110.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0687) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,350.00 | 9,350.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0671) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,000.00 | 17,000.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0645) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 14,940.00 | 14,940.00 | 0.00 | 14,110.00 | 14,110.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0732) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,350.00 | 9,350.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0599) | CAGRO | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/15/2022 | | | | GENERAL FUND | 19,980.00 | 19,980.00 | 0.00 | 18,870.00 | 18,870.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES EXPENSES FOR 1ST QUARTER (PR#2022-01-0905) | BJMP | SVP | NO | | 2/2/2022 | | | | 2/7/2022 | N/A | NONE | 2/7/2022 | 2/10/2022 | 2/10/2022 | 2/10/2022 | 20220189502/21/2022 | 2/15/2022 | GENERAL FUND | 99,750.00 | 99,750.00 | 0.00 | 94,150.00 | 94,150.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | CATERING SERVICES (PR#2022-01-1253) | MTCC-BRANCH 2 (BABAK) | SVP | NO | | N/A | | | | 1/25/2022 | N/A | NONE | 2/10/2022 | 2/10/2022 | 2/14/2022 | | 20222376803/24/2022 | 3/4/2022 | GENERAL FUND | 4,950.00 | 4,950.00 | 0.00 | 4,950.00 | 4,950.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1141) | CMO-SPORTS | SVP | NO | | N/A | | | | 2/2/2022 | N/A | NONE | 2/9/2022 | 2/9/2022 | 2/14/2022 | | | | GENERAL FUND | 5,280.00 | 5,280.00 | 0.00 | 5,247.00 | 5,247.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings, changes from the AP) | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|---------------------|---------------------|------------------|--------------|-------------------|---------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0698) | CTO | SVP | NO | | N/A | | | 2/3/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/14/2022 | | | GENERAL FUND | 7,600.00 | 7,600.00 | 0.00 | 7,600.00 | 7,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1336) | CDRRMO | SVP | NO | | N/A | | | 1/25/2022 | N/A | NONE | 2/4/2022 | 2/4/2022 | 2/14/2022 | | | 5% LDRRM FUND | 23,750.00 | 23,750.00 | 0.00 | 23,750.00 | 23,750.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1321) | CDRRMO | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/11/2022 | 2/11/2022 | 2/14/2022 | | | GENERAL FUND | 9,250.00 | 9,250.00 | 0.00 | 9,250.00 | 9,250.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-050 | MEGA TENT (PR#2022-01-0868) | CITO | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/23/2022 | 5/17/2022 | | GENERAL FUND | 295,400.00 | 295,400.00 | 0.00 | 294,499.98 | 294,499.98 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-130 | COOKING GAS (PR#2022-03-2443) | BJMP | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/13/2022 | 5/13/2022 | 5/19/2022 | | 202229074 06/14/2022 | 5/20/2022 | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-990 | AIR PURIFIER (PR#2022-03-2480) | CHRMO | SVP | NO | | 4/19/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/19/2022 | | 202229077 06/14/2022 | 5/24/2022 | GENERAL FUND | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 25,000.00 | | | | | | | | | | | |
| 5-02-13-040 | LATEX (PR#2022-02-1831) | BFP | SVP | NO | | 4/13-19/2022 | | | 4/19/2022 | 4/26/2022 | NONE | 5/6/2022 | 5/6/2022 | 5/12/2022 | | 202228667 06/08/2022 | 5/17/2022 | GENERAL FUND | 11,994.00 | 11,994.00 | 0.00 | 11,325.00 | 11,325.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2705) | CAGRO-FARMD | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/19/2022 | | | | GENERAL FUND | 7,920.00 | 7,920.00 | 0.00 | 7,700.00 | 7,700.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2702) | CAGRO-FARMD | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/19/2022 | | | | GENERAL FUND | 7,740.00 | 7,740.00 | 0.00 | 7,525.00 | 7,525.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-030 | LAPTOP (PR#2022-01-0785) | CADO | SVP | NO | | 2/17-3/2/2022 | | | 3/2/2022 | 3/3/2022 | NONE | 5/2/2022 | 5/2/2022 | 5/18/2022 | 5/4/2022 | 202229767 06/23/2022 | 5/20/2022 | GENERAL FUND | 80,000.00 | 0.00 | 80,000.00 | 80,000.00 | 0.00 | 80,000.00 | 0.00 | 80,000.00 | | | | | | | | | | | |
| 1-07-05-030-008 | PRINTER (PR#2022-03-2240) | CENRO | SVP | NO | | 4/13-19/2022 | | | 4/19/2022 | 4/26/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/18/2022 | | 202228382 6/6/2022 | 5/20/2022 | GENERAL FUND | 33,000.00 | 0.00 | 33,000.00 | 26,000.00 | 0.00 | 26,000.00 | | | | | | | | | | | | | |
| 5-02-99-030 | REPRESENTATION EXPENSES (PR#2022-01-1629) | CHO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | N/A | NONE | 3/23/2022 | 3/23/2022 | 4/5/2022 | 3/30/2022 | | | GENERAL FUND | 199,980.00 | 199,980.00 | 0.00 | 199,505.00 | 199,505.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1590) | CLO | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/17/2022 | 2/17/2022 | 2/24/2022 | | 202224465 03/30/2022 | 3/2/2022 | GENERAL FUND | 6,850.00 | 6,850.00 | 0.00 | 6,850.00 | 6,850.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | WHEEL BARROW (PR#2022-01-1512) | CENRO | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/15/2022 | NONE | 2/17/2022 | 2/17/2022 | 3/1/2022 | | 202222672 03/11/2022 | 3/2/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,900.00 | 4,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FACE MASK (PR#2022-01-1596) | CENRO | SVP | NO | | 2/2-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/17/2022 | 2/17/2022 | 3/1/2022 | | 202222539 03/10/2022 | 3/2/2022 | GENERAL FUND | 30,200.00 | 30,200.00 | 0.00 | 25,720.00 | 25,720.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-100 | BOLO (PR#2022-01-1091) | CENRO | SVP | NO | | 2/7-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/22/2022 | 2/22/2022 | 3/1/2022 | | 202222657 03/11/2022 | 3/2/2022 | GENERAL FUND | 20,550.00 | 20,550.00 | 0.00 | 19,800.00 | 19,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-030 | BUSINESS PERMIT FORM (PR#2022-01-0434) | BRD | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 3/1/2022 | | 202223798 03/24/2022 | 3/4/2022 | GENERAL FUND | 33,000.00 | 33,000.00 | 0.00 | 29,700.00 | 29,700.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1594) | CLO | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/24/2022 | | 202223432 03/22/2022 | 3/2/2022 | GENERAL FUND | 4,600.00 | 4,600.00 | 0.00 | 4,300.00 | 4,300.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|--|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1589) | CLO | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/17/2022 | 2/17/2022 | 2/24/2022 | | 202224466 03/30/2022 | 3/2/2022 | GENERAL FUND | 11,100.00 | 11,100.00 | 0.00 | 9,750.00 | 9,750.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | SPORTS UNIFORM (PR#2022-01-1246) | CMO-SPORTS | SVP | NO | | 2/10-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/22/2022 | 2/22/2022 | 2/28/2022 | | 202223766 03/24/2022 | 3/14/2022 | GENERAL FUND | 4,550.00 | 4,550.00 | 0.00 | 4,550.00 | 4,550.00 | 0.00 | | | | | | | | | | | | |
| 1-07-07-010 | FOLDABLE PLASTIC TABLE (PR#2022-01-1660) | CMO-ADMIN | SVP | NO | | 2/8-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/28/2022 | | 202222653 03/11/2022 | 2/28/2022 | GENERAL FUND | 39,500.00 | 0.00 | 39,500.00 | 38,500.00 | 0.00 | 38,500.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-0595) | BRD | SVP | NO | | 2/9-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/23/2022 | 2/23/2022 | 2/28/2022 | | | | GENERAL FUND | 13,200.00 | 13,200.00 | 0.00 | 13,200.00 | 13,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | BINDER (PR#2022-01-1422) | CCRO | SVP | NO | | 2/7-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/21/2022 | 2/21/2022 | 2/28/2022 | 2/23/2022 | 202224389 03/30/2022 | 3/4/2022 | GENERAL FUND | 69,700.00 | 69,700.00 | 0.00 | 68,790.00 | 68,790.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-1659) | CBO | SHOPPING | NO | | 2/9-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/22/2022 | 2/22/2022 | 2/28/2022 | | 200222631 3/11/2022 | 3/3/2022 | GENERAL FUND | 32,400.00 | 32,400.00 | 0.00 | 31,200.00 | 31,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1273) | CMO-PESO | SVP | NO | | NONE | | | 2/14/2022 | NONE | NONE | 2/23/2022 | 2/23/2022 | 3/2/2022 | | 202222630 3/11/2022 | 3/8/2022 | GENERAL FUND | 10,774.00 | 10,774.00 | 0.00 | 10,490.00 | 10,490.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0919) | CSWDO | SVP | NO | | NONE | | | 2/14/2022 | NONE | NONE | 2/22/2022 | 2/22/2022 | 3/2/2022 | | | | GENERAL FUND | 11,700.00 | 11,700.00 | 0.00 | 10,800.00 | 10,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0921) | CSWDO | SVP | NO | | NONE | | | 2/14/2022 | NONE | NONE | 2/22/2022 | 2/22/2022 | 3/2/2022 | | | | GENERAL FUND | 9,500.00 | 9,500.00 | 0.00 | 9,490.50 | 9,490.50 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1136) | CMO-CAD | SVP | NO | | NONE | | | 2/2/2022 | NONE | NONE | 2/23/2022 | 2/23/2022 | 3/2/2022 | | 202226461 05/04/2022 | 4/9/2022 | GENERAL FUND | 16,000.00 | 16,000.00 | 0.00 | 15,800.00 | 15,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-020 | ACCOUNTABLE FORMS (PR#2022-03-2363) | CTO | AGENCY TO AGENCY | NO | | 4/4-11/2022 | | | 4/11/2022 | 4/21/2022 | NONE | 5/18/2022 | 5/18/2022 | 6/2/2022 | 5/23/2022 | | | GENERAL FUND | 1,151,500.00 | 1,151,500.00 | 0.00 | 1,127,252.00 | 1,127,252.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | LAMINATING FILM (PR#2022-05-3025) | CITO | SVP | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/26/2022 | 5/26/2022 | 6/1/2022 | | 202228704 6/9/2022 | 6/6/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,680.00 | 4,680.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | FULLBOARD AND LODGING (PR#2022-04-2937) | CDRRMO | SVP | NO | | 5/6-17/2022 | | | 5/17/2022 | 5/17/2022 | NONE | 5/24/2022 | 5/24/2022 | 6/1/2022 | 6/1/2022 | | | 5% LDRRM FUND | 336,000.00 | 336,000.00 | 0.00 | 336,000.00 | 336,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-020 | SANITARY FORMS (PR#2022-03-2206) | CHO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/27/2022 | 5/27/2022 | 6/1/2022 | 5/27/2022 | 202228715 6/9/2022 | 6/3/2022 | GENERAL FUND | 91,000.00 | 91,000.00 | 0.00 | 91,000.00 | 91,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-04-2903) | CACCO | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/25/2022 | 5/25/2022 | 6/1/2022 | | 202228705 6/9/2022 | 6/3/2022 | GENERAL FUND | 26,800.00 | 26,800.00 | 0.00 | 26,800.00 | 26,800.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-990 | MICROPHONE (PR#2022-03-2251) | SP-SEC | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 5/24/2022 | 5/24/2022 | 6/1/2022 | | | | GENERAL FUND | 20,000.00 | 0.00 | 20,000.00 | 16,500.00 | 0.00 | 16,500.00 | | | | | | | | | | | | |
| 5-02-13-060 | R-M MOTOR VEHICLE (BIG YELLOW 1312-408281) (PR#2022-01-1480) | CENRO | SVP | NO | | 1/31/2022 | | | 2/4/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/15/2022 | 2/14/2022 | 202224490 03/31/2022 | 2/22/2022 | GENERAL FUND | 234,340.00 | 234,340.00 | 0.00 | 234,000.00 | 234,000.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | R-M MOTOR VEHICLE (JMC 1101-871326) (PR#2022-01-1482) | CENRO | SVP | NO | | 1/31/2022 | | | 2/4/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/4/2022 | 2/14/2022 | 202223415 03/21/2022 | 2/23/2022 | GENERAL FUND | 128,110.00 | 128,110.00 | 0.00 | 128,070.00 | 128,070.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R-M MOTOR VEHICLE (JMC-303771) (PR#2022-01-1580) | CENRO | SVP | NO | | 1/31/2022 | | | 2/4/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/16/2022 | 2/14/2022 | 202224472 03/31/2022 | 2/23/2022 | GENERAL FUND | 133,730.00 | 133,730.00 | 0.00 | 133,610.00 | 133,610.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (BIG YELLOW 131202) (PR#2022-01-1481) | CENRO | SVP | NO | | 1/31/2022 | | | 2/4/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/16/2022 | 2/15/2022 | 202224480 03/31/2022 | 2/23/2022 | GENERAL FUND | 269,610.00 | 269,610.00 | 0.00 | 269,300.00 | 269,300.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | MOOE REGULA- REPAIR AND MAINTENANCE FOR JMC LAI 6610 (PR#2022-01-1411) | CENRO | SVP | NO | | 1/20/2022 | | | 1/24/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/21/2022 | 2/14/2022 | 202223435 03/22/2022 | 2/28/2022 | GENERAL FUND | 128,110.00 | 128,110.00 | 0.00 | 127,600.00 | 127,600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE AGRICULTURAL SUPPLIES UNDER SUPPORT TO CORN PRODUCTION (PR#2022-01-0640) | CENRO | SVP | NO | | 1/25/2022 | | | 2/3/2022 | NONE | NONE | 2/11/2022 | 2/21/2022 | 2/21/2022 | 2/14/2022 | | | GENERAL FUND | 98,400.00 | 98,400.00 | 0.00 | 98,400.00 | 98,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE AGRICULTURAL SUPPLIES (SEEDS) UNDER SUPPORT TO GULAYAN SA PAARALAN (GPP) (PR#2022-01-0686) | CAGRO | SVP | NO | | 1/25/2022 | | | 2/3/2022 | NONE | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | 2/14/2022 | 202223023 03/16/2022 | 2/21/2022 | GENERAL FUND | 100,000.00 | 100,000.00 | 0.00 | 89,900.00 | 89,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-040 | PURCHASE RABIES VACCINE (PR#2022-01-0959) | CVET | SVP | NO | | 1/25/2022 | | | 2/3/2022 | NONE | NONE | 2/8/2022 | 2/8/2022 | 2/3/2022 | 2/21/2022 | 202222687 03/11/2022 | 2/28/2022 | GENERAL FUND | 499,800.00 | 499,800.00 | 0.00 | 483,140.00 | 483,140.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES EXPENSE UNDER SCAA MAINTENANCE 1ST QUARTER (PR#2022-01-0834) | CMO-TF | SVP | NO | | 2/8/2022 | | | 2/14/2022 | NONE | NONE | 2/15/2022 | 2/15/2022 | 2/24/2022 | 2/21/2022 | 202223438 03/22/2022 | 3/1/2022 | GENERAL FUND | 388,470.00 | 388,470.00 | 0.00 | 375,970.00 | 375,970.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-060 | BURIAL ASSISTANCE LGU, IGCS-1/2 SACK OF RICE (PR#2022-01-0654) | CSWDO | SVP | NO | | 1/25/2022 | | | 1/25/2022 | NONE | NONE | 2/14/2022 | 2/14/2022 | 2/17/2022 | 2/15/2022 | 202222992 03/15/2022 | 2/22/2022 | GENERAL FUND | 118,800.00 | 118,800.00 | 0.00 | 118,800.00 | 118,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-080 | ALCOHOL (PR#2022-01-0976) | CVET | SHOPPING | NO | | 2/3-10/2022 | | | 2/10/2022 | 2/11/2022 | NONE | 2/15/2022 | 2/15/2022 | 3/8/2022 | | 202222975 03/15/2022 | 3/9/2022 | GENERAL FUND | 2,250.00 | 2,250.00 | 0.00 | 2,085.00 | 2,085.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | CAVING GEARS (PR#2022-01-1519) | CENRO | SVP | NO | | 2/10-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/28/2022 | 2/28/2022 | 3/8/2022 | | 202223421 03/21/2022 | 3/15/2022 | GENERAL FUND | 9,940.00 | 9,940.00 | 0.00 | 9,800.00 | 9,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-1525) | CENRO | SVP | NO | | 2/15-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 2/28/2022 | 2/28/2022 | 3/8/2022 | | 202223799 03/24/2022 | 3/14/2022 | GENERAL FUND | 3,500.00 | 3,500.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | AUXILIARY UNIFORM (PR#2022-01-0898) | BJMP | SVP | NO | | 2/11-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 3/1/2022 | 3/1/2022 | 3/4/2022 | | 202224424 03/30/2022 | 3/22/2022 | GENERAL FUND | 40,000.00 | 40,000.00 | 0.00 | 38,880.00 | 38,880.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|---------------------|-------------------------|--------------|---------------------|-----------|------------|---------------------------|-------------------------------|------|--------------|-------------------|---------------------|--|----------------|-----------|-------------------------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | SUPOT (PR#2022-01-0936) | CITO | SVP | NO | | 2/11-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 3/1/2022 | 3/1/2022 | 3/8/2022 | | 202223433 03/22/2022 | 3/15/2022 | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 4,360.00 | 4,360.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-01-1499) | CHROMO | SHOPPING | NO | | 2/16-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 2/28/2022 | 2/28/2022 | 3/8/2022 | | 202222898 03/15/2022 | 3/10/2022 | GENERAL FUND | 12,800.00 | 12,800.00 | 0.00 | 12,800.00 | 12,800.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | SAFETY BOOTS (PR#2022-01-1515) | CENRO | SVP | NO | | 2/15-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 3/3/2022 | 3/3/2022 | 3/8/2022 | | 202222901 03/15/2022 | 3/10/2022 | GENERAL FUND | 5,250.00 | 5,250.00 | 0.00 | 5,250.00 | 5,250.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-1503) | CENRO | SVP | NO | | 2/11-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 2/28/2022 | 2/28/2022 | 3/4/2022 | 3/2/2022 | | | | GENERAL FUND | 52,375.00 | 52,375.00 | 0.00 | 51,225.00 | 51,225.00 | 0.00 | | | | | | | | |
| 5-02-03-080 | ALCOHOL (PR#2022-01-0370) | CDRRMO | SVP | NO | | 2/16-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 3/1/2022 | 3/1/2022 | 3/3/2022 | | 202222686 03/11/2022 | 3/8/2022 | 5% LDRRM FUND | 32,500.00 | 32,500.00 | 0.00 | 22,500.00 | 22,500.00 | 0.00 | | | | | | | | | |
| 5-02-03-130 | COOKING GAS (PR#2022-01-0902) | BJMP | SVP | NO | | 1/31-2/8/2022 | | | 2/8/2022 | 2/9/2022 | NONE | 3/1/2022 | 3/1/2022 | 3/3/2022 | | 202224386 06/30/2022 | 3/9/2022 | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | DRINKING WATER (PR#2022-01-1183) | CMO-ADMIN | SVP | NO | | 1/19-24/2022 | | | 1/24/2022 | 1/25/2022 | NONE | 3/1/2022 | 3/1/2022 | 3/3/2022 | | | | GENERAL FUND | 4,800.00 | 4,800.00 | 0.00 | 4,200.00 | 4,200.00 | 0.00 | | | | | | | | | |
| 5-02-03-020 | BUSINESS PLATE (PR#2022-01-0433) | BRD | SVP | NO | | 2/7-15/2022 | | | 2/15/2022 | 2/16/2022 | NONE | 2/22/2022 | 2/22/2022 | 3/11/2022 | | 202226312 04/27/2022 | 3/18/2022 | GENERAL FUND | 397,500.00 | 397,500.00 | 0.00 | 340,550.00 | 340,550.00 | 0.00 | | | | | | | | | |
| 1-07-05-990 | POWER SPRAY (PR#2022-01-0888) | PNP | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/10/2022 | 3/10/2022 | 3/15/2022 | | 202224388 03/30/2022 | 3/21/2022 | GENERAL FUND | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 | | | | | | | |
| 5-02-03-010 | NOTE PAD (PR#2022-01-1054) | CITO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/10/2022 | 3/10/2022 | 3/15/2022 | | 202224433 03/30/2022 | 2/18/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,400.00 | 2,400.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-02-1700) | SICC | SVP | NO | | 2/24-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/15/2022 | | 202225556 04/18/2022 | 3/22/2022 | GENERAL FUND | 36,313.00 | 36,313.00 | 0.00 | 35,255.00 | 35,255.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | WATER SPRINKLER (PR#2022-01-1532) | CENRO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/15/2022 | | 202223764 03/24/2022 | 3/15/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,250.00 | 2,250.00 | 0.00 | | | | | | | | | |
| 5-02-99-050 | CHAIR RENTAL (PR#2022-01-0943) | CSWDO | SVP | NO | | 1/25-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 2/21/2022 | 2/21/2022 | 3/10/2022 | | | | GENERAL FUND | 900.00 | 900.00 | 0.00 | 700.00 | 700.00 | 0.00 | | | | | | | | | |
| 5-02-99-020 | BOOKBINDING OF CDP (PR#2022-01-0559) | CPDO | SVP | NO | | 2/10-17/2022 | | | 2/17/2022 | 2/18/2022 | NONE | 2/22/2022 | 2/22/2022 | 3/10/2022 | | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 2,750.00 | 2,750.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | UNIFORM (PR#2022-02-0901) | BJMP | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 3/11/2022 | 3/11/2022 | 3/15/2022 | | 202224425 03/30/2022 | 3/21/2022 | GENERAL FUND | 4,400.00 | 4,400.00 | 0.00 | 4,360.00 | 4,360.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | CELLOPHANE (PR#2022-01-0957) | PCG | SVP | NO | | 2/15-22/2022 | | | 2/22/2022 | 2/23/2022 | NONE | 3/2/2022 | 3/2/2022 | 3/15/2022 | | 202223797 03/24/2022 | 3/21/2022 | GENERAL FUND | 4,250.00 | 4,250.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | DUPLO INK/MASTER ROLL (PR#CONSOLIDATED-08) | VARIOUS | DCM | NO | | NONE | | | NONE | 3/1/2022 | NONE | 3/16/2022 | 3/16/2022 | 4/7/2022 | | | | GENERAL FUND | 42,870.00 | 42,870.00 | 0.00 | 42,870.00 | 42,870.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | |
|---|--------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|---------------------|-------------------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | PLAQUE (PR#2022-01-1582) | CHROMO | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 2/24/2022 | NONE | 3/1/2022 | 3/1/2022 | 4/7/2022 | 3/31/2022 | | GENERAL FUND | 80,500.00 | 80,500.00 | 0.00 | 77,000.00 | 77,000.00 | 0.00 | | | | | | | | | | |
| 1-07-05-020-104 | BLACK RECORDER (PR#2022-02-1714) | CMO-ADMIN | SVP | NO | | 2/22-3/1/2022 | | | 3/1/2022 | 3/2/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/7/2022 | | 202228405 06/7/2022 | 4/13/2022 | GENERAL FUND | 9,995.00 | 0.00 | 9,995.00 | 9,995.00 | 0.00 | 9,995.00 | | | | | | | | | |
| 5-02-99-010 | PUBLICATION (PR#2022-01-1554) | CACCO | SVP | NO | | 2/16-22/2022 | | | 2/22/2022 | 2/22/2022 | NONE | 3/23/2022 | 3/23/2022 | 4/7/2022 | | 2022030026 06/29/2022 | 4/13/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TROPHIES (PR#2022-01-1131) | CMO-SPORTS | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/7/2022 | | | | GENERAL FUND | 6,200.00 | 6,200.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | MEDALS (PR#2022-01-1502) | CMO-SPORTS | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/10/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/7/2022 | | 202228691 06/09/2022 | 5/27/2022 | GENERAL FUND | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TROPHIES (PR#2022-01-1130) | CMO-SPORTS | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/7/2022 | | 202228707 6/9/2022 | 5/27/2022 | GENERAL FUND | 6,200.00 | 6,200.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | |
| 5-02-99-020 | BROCHURE (PR#2022-01-1062) | CITO | SVP | NO | | 3/2-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/7/2022 | | | | GENERAL FUND | 47,500.00 | 47,500.00 | 0.00 | 45,000.00 | 45,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#CONSOLIDATED-16) | COMELEC | SVP | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/6/2022 | | 202225557 04/18/2022 | 4/12/2022 | GENERAL FUND | 59,325.00 | 59,325.00 | 0.00 | 53,250.00 | 53,250.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | SWEATSHIRT (PR#2022-01-1533) | CENRO | SVP | NO | | 3/16-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 4/1/2022 | 4/1/2022 | 4/6/2022 | | 202228426 6/7/2022 | 4/29/2022 | GENERAL FUND | 20,000.00 | 20,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | SWEATSHIRT (PR#2022-01-1597) | CENRO | SVP | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/6/2022 | 4/4/2022 | 202228719 6/9/2022 | 4/29/2022 | GENERAL FUND | 60,000.00 | 60,000.00 | 0.00 | 59,000.00 | 59,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TABLE MONOBLOCK (PR#2022-01-0848) | CMO-TF | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/31/2022 | 3/31/2022 | 4/6/2022 | | 202227485 05/23/2022 | 4/8/2022 | GENERAL FUND | 14,850.00 | 14,850.00 | 0.00 | 14,080.00 | 14,080.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | ECO BAG (PR#2022-02-1692) | COMELEC | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/31/2022 | 3/31/2022 | 4/4/2022 | | 202225558 04/18/2022 | 4/8/2022 | GENERAL FUND | 8,400.00 | 8,400.00 | 0.00 | 7,980.00 | 7,980.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | PAPER CUPS (PR#2022-02-1682) | COMELEC | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/31/2022 | 3/31/2022 | 4/4/2022 | | 202225559 04/18/2022 | | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 3,930.00 | 3,930.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-03-2059) | CDRRMO | SVP | NO | | 3/16-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/29/2022 | 3/29/2022 | 3/31/2022 | | 202226690 05/10/2022 | 4/21/2022 | GENERAL FUND | 45,000.00 | 45,000.00 | 0.00 | 45,000.00 | 45,000.00 | 0.00 | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2872) | CMO-CAD | SVP | NO | | NONE | | | 4/29/2022 | NONE | NONE | 5/13/2022 | 5/13/2022 | 6/3/2022 | | | | GENERAL FUND | 16,650.00 | 16,650.00 | 0.00 | 16,650.00 | 16,650.00 | 0.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-05-2974) | ECON. ENT. | SVP | NO | | 5/16/2022 | | | 5/23/2022 | NONE | NONE | 6/1/2022 | 6/1/2022 | 6/6/2022 | 6/2/2022 | | | GENERAL FUND | 90,000.00 | 0.00 | 90,000.00 | 85,000.00 | 0.00 | 85,000.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2075) | PNP | SVP | NO | | NONE | | | 3/28/2022 | NONE | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | 202225699 04/20/2022 | 4/4/2022 | GENERAL FUND | 25,432.00 | 25,432.00 | 0.00 | 25,129.00 | 25,129.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2147) | CMO-ADMIN | SVP | NO | | NONE | | | 3/28/2022 | NONE | NONE | 4/1/2022 | 4/1/2022 | 4/6/2022 | | | | GENERAL FUND | 36,000.00 | 36,000.00 | 0.00 | 31,500.00 | 31,500.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0798) | CAGRO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225861 04/21/2022 | 4/6/2022 | GENERAL FUND | 8,690.00 | 8,690.00 | 0.00 | 7,955.00 | 7,955.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-1959) | SPO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225894 04/21/2022 | 4/5/2022 | GENERAL FUND | 10,938.00 | 10,938.00 | 0.00 | 10,338.00 | 10,338.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0807) | CAGRO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225892 04/21/2022 | 4/6/2022 | GENERAL FUND | 30,700.00 | 30,700.00 | 0.00 | 28,680.00 | 28,680.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0822) | CAGRO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | 202225895 04/21/2022 | 4/6/2022 | GENERAL FUND | 38,200.00 | 38,200.00 | 0.00 | 35,675.00 | 35,675.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-1960) | SPO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | | | GENERAL FUND | 660.00 | 660.00 | 0.00 | 600.00 | 600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2074) | PNP | SVP | NO | | NONE | | | 3/28/2022 | NONE | NONE | 3/30/2022 | 4/1/2022 | 3/31/2022 | | | | GENERAL FUND | 24,450.00 | 24,450.00 | 0.00 | 23,730.00 | 23,730.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-02-1908) | CDRRMO | SVP | NO | | NONE | | | 3/10/2022 | NONE | NONE | 3/16/2022 | 3/16/2022 | 3/25/2022 | | | | GENERAL FUND | 10,500.00 | 10,500.00 | 0.00 | 8,330.00 | 8,330.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-02-1958) | CVMO | SVP | NO | | NONE | | | 3/22/2022 | NONE | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | 2022030037- 2022030042 06/29/2022 | 4/5/2022 | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 22,000.00 | 22,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2203) | PNP | SVP | NO | | NONE | | | 3/28/2022 | NONE | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | 202228407 6/7/2022 | 4/3/2022 | GENERAL FUND | 39,000.00 | 39,000.00 | 0.00 | 38,360.00 | 38,360.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1064) | CITO | SVP | NO | | NONE | | | 3/11/2022 | NONE | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 46,720.00 | 46,720.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2848) | CDRRMO | SVP | NO | | NONE | | | 4/29/2022 | NONE | NONE | 5/17/2022 | 5/17/2022 | 5/19/2022 | | | | 5% LDRRM FUND | 48,000.00 | 48,000.00 | 0.00 | 44,800.00 | 44,800.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2319) | CITO | SVP | NO | | NONE | | | 4/26/2022 | NONE | NONE | 5/17/2022 | 5/17/2022 | 5/19/2022 | | | | GENERAL FUND | 16,600.00 | 16,600.00 | 0.00 | 15,920.00 | 15,920.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | PURCHASE OF LIVESTOCK EARTAG (PR#2022-03-2541) | CVET | SVP | NO | | NONE | | | 4/26/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/20/2022 | | | | GENERAL FUND | 19,500.00 | 19,500.00 | 0.00 | 19,494.00 | 19,494.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2614) | CSWDO | SVP | NO | | NONE | | | 5/10/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/23/2022 | | | | GENERAL FUND | 25,158.00 | 25,158.00 | 0.00 | 23,128.00 | 23,128.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2454) | CITO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/4/2022 | | 2022029919 06/27/22 | 5/16/2022 | GENERAL FUND | 4,570.00 | 4,570.00 | 0.00 | 4,520.00 | 4,520.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2310) | SPO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/10/2022 | | 202229076 06/14/2022 | 5/17/2022 | GENERAL FUND | 440.00 | 440.00 | 0.00 | 420.00 | 420.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2021-03-2414) | PNP | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 4/27/2022 | 4/27/2022 | 5/10/2022 | | 202227482 05/23/2022 | 5/17/2022 | GENERAL FUND | 12,690.00 | 12,690.00 | 0.00 | 12,090.00 | 12,090.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1230) | CMO | SVP | NO | | NONE | | | 4/19/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/10/2022 | | | | GENERAL FUND | 4,290.00 | 4,290.00 | 0.00 | 3,645.00 | 3,645.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2302) | CVMO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 4/2/2022 | 4/2/2022 | 5/10/2022 | | 202227434 05/20/2022 | 5/17/2022 | GENERAL FUND | 10,100.00 | 10,100.00 | 0.00 | 8,250.00 | 8,250.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2309) | SPO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 4/2/2022 | 4/2/2022 | 5/10/2022 | | 202228011 06/01/2022 | | GENERAL FUND | 10,588.00 | 10,588.00 | 0.00 | 10,138.00 | 10,138.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2615) | CAGRO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/11/2022 | | | | GENERAL FUND | 19,980.00 | 19,980.00 | 0.00 | 18,599.16 | 18,599.16 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2635) | CAGRO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/23/2022 | 4/23/2022 | 5/11/2022 | | | | GENERAL FUND | 10,620.00 | 10,620.00 | 0.00 | 10,000.50 | 10,000.50 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2627) | CAGRO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/11/2022 | | | | GENERAL FUND | 28,260.00 | 28,260.00 | 0.00 | 26,690.00 | 26,690.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2628) | CAGRO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/11/2022 | | | | GENERAL FUND | 21,600.00 | 21,600.00 | 0.00 | 20,400.00 | 20,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2689) | CADO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | | | GENERAL FUND | 9,840.00 | 9,840.00 | 0.00 | 9,290.00 | 9,290.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2688) | CADO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | | | GENERAL FUND | 4,980.00 | 4,980.00 | 0.00 | 4,565.00 | 4,565.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2687) | CADO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | | | GENERAL FUND | 4,980.00 | 4,980.00 | 0.00 | 4,565.00 | 4,565.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2662) | CADO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | 2022229078 06/14/2022 | 5/30/2022 | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,900.00 | 9,900.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2462) | CADO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/10/2022 | | | | GENERAL FUND | 2,450.00 | 2,450.00 | 0.00 | 2,300.00 | 2,300.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2390) | CADO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/10/2022 | | | | GENERAL FUND | 5,130.00 | 5,130.00 | 0.00 | 5,100.00 | 5,100.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2042) | CPPO | SVP | NO | | NONE | | | 4/1/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/10/2022 | | 202228700 6/9/2022 | 5/7/2022 | GENERAL FUND | 20,800.00 | 20,800.00 | 0.00 | 18,405.00 | 18,405.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2446) | BJMP | SVP | NO | | NONE | | | 4/19/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/10/2022 | | 202227431 05/20/2022 | 5/17/2022 | GENERAL FUND | 12,550.00 | 12,550.00 | 0.00 | 12,250.00 | 12,250.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2444) | BJMP | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/11/2022 | | | | GENERAL FUND | 19,980.00 | 19,980.00 | 0.00 | 18,870.00 | 18,870.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2571) | CITO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | | | | GENERAL FUND | 16,200.00 | 16,200.00 | 0.00 | 15,840.00 | 15,840.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2498) | CPPO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/29/2022 | 4/29/2022 | 5/6/2022 | | | | GENERAL FUND | 5,200.00 | 5,200.00 | 0.00 | 5,160.00 | 5,160.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|---------------------|-------------------------|------------|---------------------|-----------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2353) | CITO | SVP | NO | | NONE | | | 4/18/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | | | GENERAL FUND | 19,960.00 | 19,960.00 | 0.00 | 19,820.00 | 19,820.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDICINES (PR#2022-03-2335) | CHO | SVP | NO | | NONE | | | 4/19/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/16/2022 | | 2022287116/9/2022 | 5/23/2022 | GENERAL FUND | 19,625.00 | 19,625.00 | 0.00 | 13,433.00 | 13,433.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL, DENTAL & LAB. SUPPLIES (PR#2022-03-2343) | CHO | SVP | NO | | NONE | | | 4/19/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/16/2022 | | 20222895606/13/2022 | 5/23/2022 | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 41,161.40 | 41,161.40 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2935) | CDRRMO | SVP | NO | | NONE | | | 5/13/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/25/2022 | | | | 5% LDRRM FUND | 49,600.00 | 49,600.00 | 0.00 | 48,000.00 | 48,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE FEED RATION (PR#2022-01-0985) | CVET | SVP | NO | | 3/8/2022 | | | 3/24/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/26/2022 | 4/22/2022 | 20222932606/17/2022 | 6/8/2022 | GENERAL FUND | 149,800.00 | 149,800.00 | 0.00 | 144,400.00 | 144,400.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-R/M FIRETRUCKS WITH PLATE NUMBER SMB-108 (PR#2022-02-1924) | BFP | SVP | NO | | 3/15/2022 | | | 3/24/2022 | NONE | NONE | 4/20/2022 | 4/20/2022 | 4/20/2022 | 4/18/2022 | 202203008506/30/2022 | 4/27/2022 | GENERAL FUND | 169,990.00 | 169,990.00 | 0.00 | 169,880.00 | 169,880.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-05-2 | R/M HINO DUMP TRUCK, JM-3201/1101-428614 (PR#2022-02-1769) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/6/2022 | | | GENERAL FUND | 147,000.00 | 147,000.00 | 0.00 | 142,800.00 | 142,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M HINO DUMP TRUCK, JM-2942/1101-428611 (PR#2022-02-1771) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/1/2022 | | | GENERAL FUND | 147,000.00 | 147,000.00 | 0.00 | 142,800.00 | 142,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M HINO DUMP TRUCK, JM-3202/1101-428609 (PR#2022-02-1770) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/20/2022 | 4/1/2022 | | | GENERAL FUND | 147,000.00 | 147,000.00 | 0.00 | 142,800.00 | 142,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M HINO DUMP TRUCK, JM-2943/1101-428604 (PR#2022-02-1777) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/19/2022 | | | GENERAL FUND | 147,000.00 | 147,000.00 | 0.00 | 142,800.00 | 142,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | PR FOR R/M HINO DUMP TRUCK, JM-2944/1101-428607 (PR#2022-02-1778) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/19/2022 | | | GENERAL FUND | 147,000.00 | 147,000.00 | 0.00 | 142,800.00 | 142,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M BIG YELLOW MOTOR GRADER (PR#2022-02-1756) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/22/2022 | 202203001606/29/2022 | 4/19/2022 | GENERAL FUND | 149,350.00 | 149,350.00 | 0.00 | 146,900.00 | 146,900.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF SHANTUI CRAWLER DOZER (PR#2022-02-1789) | CEO | SVP | NO | | 2/16/2022 | | | 2/23/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/22/2022 | 202203001706/29/2022 | 4/29/2022 | GENERAL FUND | 360,000.00 | 360,000.00 | 0.00 | 356,000.00 | 356,000.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE (KIA 2500) WITH GOV'T TEMP. PLATE:1101-602055 - FIRST QUARTER (PR#2022-02-1696) | CDRRMO | SVP | NO | | 3/8/2022 | | | 3/24/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | | GENERAL FUND | 243,986.00 | 243,986.00 | 0.00 | 243,964.00 | 243,964.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | REPRESENTATION EXPENSES FOR USE BEFORE AND DURING ELECTION DAY (PR#2022-02-1691) | COMELEC | SVP | NO | | 3/15/2022 | | | 3/24/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/17/2022 | 4/11/2022 | | GENERAL FUND | 320,700.00 | 320,700.00 | 0.00 | 313,200.00 | 313,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-040 | PURCHASE ANIMAL/ZOOLOGICAL UNDER ANIMAL HELATH CARE & EXTENSION SERVICES-VMM (PR#2022-01-0910) | CVET | SVP | NO | | 1/31/2022 | | | 2/14/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/20/2022 | 4/11/2022 | | GENERAL FUND | 450,000.00 | 450,000.00 | 0.00 | 394,850.00 | 394,850.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | REPRESENTATION EXPENSE IPMR 2022 (PR#2022-02-1961) | CVMO | SVP | NO | | 3/8/2022 | | | 3/24/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/18/2022 | 4/12/2022 | | GENERAL FUND | 150,000.00 | 150,000.00 | 0.00 | 148,560.00 | 148,560.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE AGRICULTURAL SUPPLIES UNDER SUPPORT TO CACAO PRODUCTION (PR#2022-02-1879) | CAGRO | SVP | NO | | 2/28/2022 | | | 3/9/2022 | NONE | NONE | 3/18/2022 | 3/18/2022 | 4/18/2022 | 4/11/2022 | | GENERAL FUND | 361,500.00 | 361,500.00 | 0.00 | 361,318.00 | 361,318.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE SEAWEEDES PROPAGULES FOR SEAWEEDES NURSERIES ESTABLISHMENT-BFAR MMK 3RD PLACE WINNER-CY 2022-BUB (PR#2022-03-2067) | CAGRO-FARMD | SVP | NO | | 3/22/2022 | | | 4/4/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/25/2022 | 4/11/2022 | | TRUST FUND | 75,000.00 | 75,000.00 | 0.00 | 75,000.00 | 75,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES P-1181-200 FOR 2ND QUARTER (PR#2022-03-2374) | PNP | SVP | NO | | 4/11/2022 | | | 4/19/2022 | NONE | NONE | 4/21/2022 | 4/21/2022 | 4/28/2022 | 4/22/2022 | | GENERAL FUND | 103,500.00 | 103,500.00 | 0.00 | 99,000.00 | 99,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE (NISSAN URVAN 2.5 W/ GOV'T TEMP. PLATE#1301-01661460- FIRST QUARTER (PR#2022-02-1697) | CDRRMO | SVP | NO | | 3/8/2022 | | | 3/24/2022 | NONE | NONE | 4/12/2022 | 4/12/2022 | 4/18/2022 | 4/11/2022 | | GENERAL FUND | 101,766.00 | 101,766.00 | 0.00 | 101,610.00 | 101,610.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|---------------------|--------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-005 | R/M-RESCUE VEHICLE (USAR)-TOYOTA HILUX W/ GOV'T TEMP.PLATE#0401-01385290 - 1ST QUARTER (PR#2022-03-2205) | CDRRMO | SVP | NO | | 3/31/2022 | | | 4/5/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/20/2022 | 4/11/2022 | | GENERAL FUND | 93,432.00 | 93,432.00 | 0.00 | 93,000.00 | 93,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL, DENTAL & LAB. SUPPLIES (PR#2022-02-1678) | CHO | SVP | NO | | 2/23/2022 | | | 3/2/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/19/2022 | 4/13/2022 | 202226381 04/28/2022 | 4/20/2022 | TRUST FUND | 155,420.00 | 155,420.00 | 0.00 | 153,196.00 | 153,196.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-080-17 | MEDICAL, DENTAL & LAB SUPPLIES (PR#2022-02-1855) | CHO | EMERGENCY CASES | NO | | NONE | | | 4/6/2022 | NONE | NONE | 4/6/2022 | 4/6/2022 | 4/19/2022 | 4/13/2022 | 202226417 04/28/2022 | 4/20/2022 | GENERAL FUND | 300,000.00 | 300,000.00 | 0.00 | 300,000.00 | 300,000.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-03-2161) | CHO | EMERGENCY CASES | NO | | NONE | | | 4/12/2022 | NONE | NONE | 4/12/2022 | 4/12/2022 | 4/19/2022 | 4/12/2022 | 202227690 5/24/2022 | 4/26/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 95,500.00 | 0.00 | 95,500.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-1561) | CACCO | SVP | NO | | 2/11/2022 | | | 2/18/2022 | NONE | NONE | 3/1/2022 | 3/1/2022 | 4/19/2022 | 4/8/2022 | | | GENERAL FUND | 300,000.00 | 0.00 | 300,000.00 | 299,988.00 | 0.00 | 299,988.00 | | | | | | | | | | | |
| 5-02-05-030 | INTERNET CONNECTIVITY (PR#2022-08-2635) | DEPED | SVP | NO | | 3/8/2022 | | | 3/16/2022 | NONE | NONE | 4/5/2022 | 4/5/2022 | 4/8/2022 | 4/16/2022 | | | SPECIAL EDUCATIONAL FUND | 97,986.00 | 97,986.00 | 0.00 | 97,972.00 | 97,972.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-030 | MAINTENANCE OF CITY ROADS-MATERIALS (PR#2022-03-2010) | CEO | SVP | NO | | 3/11/2022 | | | 3/17/2022 | NONE | NONE | 3/28/2022 | 3/28/2022 | 4/20/2022 | 4/7/2022 | | | GENERAL FUND | 458,440.00 | 458,440.00 | 0.00 | 451,740.00 | 451,740.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-020 | PHOTOCOPIER (PR#2022-01-1459) | CLO | SVP | NO | | 2/24/2022 | | | 3/2/2022 | NONE | NONE | 3/28/2022 | 3/28/2022 | 4/20/2022 | 4/20/2022 | 202227197 05/17/2022 | 4/27/2022 | GENERAL FUND | 250,000.00 | 250,000.00 | 0.00 | 188,000.00 | 188,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2457) | CMO-ADMIN | SVP | NO | | N/A | | | 4/8/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/18/2022 | | 202226333 04/27/2022 | 4/20/2022 | GENERAL FUND | 32,140.00 | 32,140.00 | 0.00 | 32,000.00 | 32,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2459) | CMO-ADMIN | SVP | NO | | N/A | | | 4/8/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/18/2022 | | | | GENERAL FUND | 4,800.00 | 4,800.00 | 0.00 | 4,200.00 | 4,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0460) | ECON. ENT. | SVP | NO | | N/A | | | 4/12/2022 | NONE | NONE | 4/12/2022 | 4/12/2022 | 4/13/2022 | | 202226334 04/27/2022 | 4/19/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2222) | BFP | SVP | NO | | N/A | | | 3/31/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/21/2022 | | | | GENERAL FUND | 14,000.00 | 14,000.00 | 0.00 | 14,000.00 | 14,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2221) | BFP | SVP | NO | | N/A | | | 3/31/2022 | NONE | NONE | 4/11/2022 | 4/11/2022 | 4/21/2022 | | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-100 | CERTIFIED ORGANIC PESTICIDE (PR#2022-03-2631) | CAGRO | SVP | NO | | N/A | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | | | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 12,596.50 | 12,596.50 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE MITSUBISHI L300 W/ PLATE # 131210 (PR#2022-02-1881) | BJMP | SVP | NO | | N/A | | | 4/18/2022 | NONE | NONE | 4/4/2022 | 4/4/2022 | 5/13/2022 | | 202229756 06/23/2022 | 5/20/2022 | GENERAL FUND | 43,890.00 | 43,890.00 | 0.00 | 43,650.00 | 43,650.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|--------------------------------------|-----------------------------|--------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|---------------------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Acceptance (If applicable) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-100 | PURCHASE FERTILIZER LIVELIHOOD ASSISTANCE (PR#2022-03-2686) | CAGRO | SVP | NO | | N/A | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/11/2022 | | | | TRUST FUND | 35,000.00 | 35,000.00 | 0.00 | 34,991.50 | 34,991.50 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE MITSUBISHI L300 SHF 134 (PR#2022-04-2861) | CGSO | SVP | NO | | N/A | | | 4/28/2022 | NONE | NONE | 5/4/2022 | 5/4/2022 | 5/17/2022 | | | | GENERAL FUND | 13,300.00 | 13,300.00 | 0.00 | 13,300.00 | 13,300.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-060 | R/M-TRANSPORTATION VEHICLE KIA AMBULANCE 1312000044316 (PR#2022-04-2792) | CHO | SVP | NO | | N/A | | | 4/22/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/17/2022 | | | | GENERAL FUND | 48,750.00 | 48,750.00 | 0.00 | 47,500.00 | 47,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-060 | R/M-TRANSPORTATION KIA AMBULANCE 13120000444152 (PR#2022-04-2791) | CHO | SVP | NO | | N/A | | | 4/22/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/17/2022 | | | | GENERAL FUND | 48,750.00 | 48,750.00 | 0.00 | 47,500.00 | 47,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-060 | RM-TRANSPORTATION VEHICLE KIA AMBULANCE W/ PLATE#1312-0000443164 (PR#2022-02-1856) | CHO | SVP | NO | | N/A | | | 4/12/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/17/2022 | | | | GENERAL FUND | 48,750.00 | 48,750.00 | 0.00 | 37,500.00 | 37,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | REPAIR AND MAINTENANCE-MOTOR VEHICLE KIA W/ TEMP. PLATE# 1524-41150 (PR#2022-04-2784) | CMO | SVP | NO | | N/A | | | 4/26/2022 | NONE | NONE | 5/4/2022 | 5/4/2022 | 5/17/2022 | | | | GENERAL FUND | 17,150.00 | 17,150.00 | 0.00 | 16,900.00 | 16,900.00 | 0.00 | | | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-03-2667) | SP-SEC | SVP | NO | | | | | 4/19/2022 | | | 4/22/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | 5/11/2022 | GENERAL FUND | 110,000.00 | 0.00 | 110,000.00 | 108,444.00 | 0.00 | 108,444.00 | | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-03-2197) | CADO | SVP | NO | | | | | 4/19/2022 | | | 4/22/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | 5/12/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 97,777.00 | 0.00 | 97,777.00 | | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-03-2560) | CVET | SVP | NO | | | | | 4/19/2022 | | | 4/22/2022 | NONE | NONE | 5/10/2022 | 5/10/2022 | 5/17/2022 | 5/12/2022 | 2022030023 06/29/2022 | 5/23/2022 | GENERAL FUND | 143,577.00 | 0.00 | 143,577.00 | 142,728.00 | 0.00 | 142,728.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2766) | CADO | SVP | NO | | N/A | | | 4/18/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/16/2022 | | | | GENERAL FUND | 14,400.00 | 14,400.00 | 0.00 | 14,395.50 | 14,395.50 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2719) | CSWDO | SVP | NO | | N/A | | | 4/18/2022 | NONE | NONE | 5/4/2022 | 5/4/2022 | 5/16/2022 | | | | GENERAL FUND | 12,920.00 | 12,920.00 | 0.00 | 12,852.00 | 12,852.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2598) | CMO-ADMIN | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/6/2022 | 5/6/2022 | 5/17/2022 | | | | GENERAL FUND | 21,000.00 | 21,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2608) | CMO-ADMIN | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/6/2022 | 5/6/2022 | 5/17/2022 | | | | 202229757 202229759 06/23/2022 | 4/16-17/2022; 05/18/2022 | GENERAL FUND | 24,960.00 | 24,960.00 | 0.00 | 24,960.00 | 24,960.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1227) | CMO-ADMIN | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/6/2022 | 5/6/2022 | 5/17/2022 | | | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 12,600.00 | 12,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2513) | CMO-CAD | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/17/2022 | | 202229395 06/20/2022 | 5/24/2022 | GENERAL FUND | 30,300.00 | 30,300.00 | 0.00 | 27,860.00 | 27,860.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2710) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 2,700.00 | 2,700.00 | 0.00 | 2,699.25 | 2,699.25 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2709) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 2,700.00 | 2,700.00 | 0.00 | 2,699.25 | 2,699.25 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2697) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 4,498.75 | 4,498.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2695) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 4,498.75 | 4,498.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2700) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 4,498.75 | 4,498.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2706) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 3,960.00 | 3,960.00 | 0.00 | 3,958.90 | 3,958.90 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2526) | CMO-CAD | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/17/2022 | | 202228424 06/07/2022 | 5/18/2022 | GENERAL FUND | 9,880.00 | 9,880.00 | 0.00 | 8,500.00 | 8,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2690) | SICC | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | 202228386 6/6/2022 | 5/18/2022 | GENERAL FUND | 18,126.00 | 18,126.00 | 0.00 | 16,636.00 | 16,636.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2704) | CAGRO | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | | | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 4,498.75 | 4,498.75 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2514) | CMO-CAD | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/17/2022 | | 202229396 06/20/2022 | 5/24/2022 | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2799) | CVET | SVP | NO | | N/A | | | 4/26/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | 202229219 06/16/2022 | 5/24/2022 | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 22,000.00 | 22,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2763) | CADO | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | | | GENERAL FUND | 4,100.00 | 4,100.00 | 0.00 | 4,050.00 | 4,050.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2332) | CITO | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | | | GENERAL FUND | 4,975.00 | 4,975.00 | 0.00 | 4,275.00 | 4,275.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2912) | PNP | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | 202228380 6/6/2022 | 5/18/2022 | GENERAL FUND | 47,196.00 | 47,196.00 | 0.00 | 47,196.00 | 47,196.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2380) | PNP | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/12/2022 | 5/12/2022 | 5/17/2022 | | 202228385 6/6/2022 | 5/18/2022 | GENERAL FUND | 11,230.00 | 11,230.00 | 0.00 | 11,230.00 | 11,230.00 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|-------------------------------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2771) | CADO | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,800.00 | 4,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2420) | CITO | SVP | NO | | N/A | | | 4/19/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | | GENERAL FUND | 9,990.00 | 9,990.00 | 0.00 | 9,960.00 | 9,960.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2404) | PNP-TOURIST | SVP | NO | | 4/11/2022 | | | 4/19/2022 | NONE | NONE | 4/26/2022 | 4/26/2022 | 5/6/2022 | 4/28/2022 | 20222840106/07/2022 | 5/12/2022 | GENERAL FUND | 74,300.00 | 74,300.00 | 0.00 | 72,050.00 | 72,050.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES EXPENSES (2ND QUARTER) (PR#2022-03-2442) | BJMP | SVP | NO | | 4/11/2022 | | | 4/19/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/10/2022 | 5/4/2022 | 20222842506/07/2022 | 5/7/2022 | GENERAL FUND | 99,750.00 | 99,750.00 | 0.00 | 96,250.00 | 96,250.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES/MOBILE/FOOT PATROL (1ST QUARTER) (PR#2022-03-2496) | PCG | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/10/2022 | 5/10/2022 | 5/13/2022 | 5/10/2022 | 20222866806/08/2022 | 5/13/2022 | GENERAL FUND | 66,950.00 | 66,950.00 | 0.00 | 66,950.00 | 66,950.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2429) | PCG | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/10/2022 | 5/10/2022 | 5/13/2022 | 5/10/2022 | | | GENERAL FUND | 55,850.00 | 55,850.00 | 0.00 | 55,850.00 | 55,850.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2798) | CVET | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/11/2022 | 5/11/2022 | 5/13/2022 | 5/11/2022 | | | GENERAL FUND | 75,875.00 | 75,875.00 | 0.00 | 74,865.00 | 74,865.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES - DRY GOODS (PR#2022-04-2800) | CVET | SVP | NO | | 4/18/2022 | | | 4/25/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/13/2022 | 5/5/2022 | 20222932706/17/2022 | 6/2/2022 | GENERAL FUND | 84,465.00 | 84,465.00 | 0.00 | 81,625.00 | 81,625.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES/MOBILW/FOOT PATROL (2ND QUARTER) (PR#2022-03-2494) | PCG | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/16/2022 | 5/16/2022 | 5/20/2022 | 5/18/2022 | | | GENERAL FUND | 69,450.00 | 69,450.00 | 0.00 | 66,950.00 | 66,950.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | PNP-OPLAN SPECIAL OCCASION-NLE 2022 1914-200-049 (PR#2022-04-2914) | PNP | SVP | NO | | 4/27/2022 | | | 5/4/2022 | NONE | NONE | 5/6/2022 | 5/6/2022 | 5/12/2022 | 5/6/2022 | 202203003006/29/2022 | 5/9/2022 | GENERAL FUND | 99,900.00 | 99,900.00 | 0.00 | 97,125.00 | 97,125.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | SUMMER SAYA SA ISLA (PR#2022-04-2773) | CITO | SVP | NO | | 5/2/2022 | | | 5/6/2022 | NONE | NONE | 5/16/2022 | 5/16/2022 | 5/19/2022 | 5/16/2022 | | | GENERAL FUND | 51,300.00 | 51,300.00 | 0.00 | 50,160.00 | 50,160.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE-1181-200 FOR TOYOTA HI LUX WITH PLATE NUMBER VK 1602 (PR#2022-03-2191) | PNP | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 20222933206/29/2022 | 5/10/2022 | GENERAL FUND | 56,235.00 | 56,235.00 | 0.00 | 56,100.00 | 56,100.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE - 1181-200 FOR TOYOTA HI LUX WITH PLATE NUMBER VK 1601 (PR#2022-03-2023) | PNP | SVP | NO | | 4/20/2022 | | | 4/25/2022 | NONE | NONE | 5/5/2022 | 5/5/2022 | 5/5/2022 | 5/5/2022 | 202203002206/29/2022 | 5/10/2022 | GENERAL FUND | 56,235.00 | 56,235.00 | 0.00 | 56,100.00 | 56,100.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|--|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | SUMMER SAYA SA ISLA (PR#2022-01-1026) | CITO | SVP | NO | | 4/11/2022 | | | 4/18/2022 | NONE | NONE | 4/28/2022 | 4/28/2022 | 5/6/2022 | 5/2/2022 | | GENERAL FUND | 93,000.00 | 93,000.00 | 0.00 | 90,000.00 | 90,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | PR FOR REPRESENTATION CVMO 2022 (2ND QUARTER) (PR#2022-03-2299) | CVMO | SVP | NO | | 4/7/2022 | | | 4/12/2022 | NONE | NONE | 4/18/2022 | 4/18/2022 | 5/6/2022 | 4/19/2022 | 2022029915 06/27/2022; 2022030032 06/26/2022; 2022029962 06/28/2022 | 06/16/2022; 06/18/2022; 06/23/2022 | GENERAL FUND | 55,800.00 | 55,800.00 | 0.00 | 55,800.00 | 55,800.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES FOR CACAO PRODUCTION MANAGEMENT PROGRAM (PR#2022-03-2622) | CAGRO | SVP | NO | | 4/11/2022 | | | 4/19/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/11/2022 | 5/14/2022 | | GENERAL FUND | 91,800.00 | 91,800.00 | 0.00 | 85,996.20 | 85,996.20 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE TOYOTA HILUX PLATE# VK 1602 (PR#2022-05-3073) | PNP | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/24/2022 | 5/24/2022 | 5/27/2022 | | | GENERAL FUND | 9,600.00 | 9,600.00 | 0.00 | 9,590.00 | 9,590.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE TOYOTA HILUX PLATE# VK 1601 (PR#2022-05-3072) | PNP | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | | | GENERAL FUND | 9,600.00 | 9,600.00 | 0.00 | 9,590.00 | 9,590.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE TOYOTA HILUX PLATE# SIN 8179 (PR#2022-05-3068) | PNP | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | | 202201834 02/18/2022 | 12/14/2021 | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,480.00 | 12,480.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE TOYOTA HILUX PLATE# SIO 0050 (PR#2022-05-3067) | PNP | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | | | | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,480.00 | 12,480.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE CFT-125 W/ PLATE#1101-844818 (PR#2022-05-2990) | PNP | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | | GENERAL FUND | 6,500.00 | 6,500.00 | 0.00 | 6,390.00 | 6,390.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE XTZ 125 W/ PLATE#1101-1031251 (PR#2022-05-2985) | PNP | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | | GENERAL FUND | 11,300.00 | 11,300.00 | 0.00 | 11,140.00 | 11,140.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE CRF 150 W/ PLATE#1101-844175 (PR#2022-05-2992) | PNP | SVP | NO | | N/A | | | 5/20/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | | GENERAL FUND | 11,160.00 | 11,160.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE XTZ 125 W/ PLATE#1101-1027104 (PR#2022-05-2987) | PNP | SVP | NO | | N/A | | | 5/20/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | | GENERAL FUND | 11,300.00 | 11,300.00 | 0.00 | 11,140.00 | 11,140.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE CRF 150W/ PLATE# 1101-844169 (PR#2022-05-2983) | PNP | SVP | NO | | N/A | | | 5/20/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/27/2022 | | | | GENERAL FUND | 11,160.00 | 11,160.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|---|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE CRF 150 W/ PLATE# 1101-844826 (PR#2022-05-2986) | PNP | SVP | NO | | N/A | | | 5/20/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | GENERAL FUND | 11,160.00 | 11,160.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | FOOD SUPPLIES (PR#2022-04-2768) | CLO | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/27/2022 | | 2022287016/9/2022 | 6/2/2022 | GENERAL FUND | 29,680.00 | 29,680.00 | 0.00 | 6,720.00 | 6,720.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-05-3040) | CLO | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/30/2022 | | | GENERAL FUND | 47,500.00 | 47,500.00 | 0.00 | 43,500.00 | 43,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2714) | CSWDO | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/30/2022 | | | GENERAL FUND | 47,500.00 | 47,500.00 | 0.00 | 43,500.00 | 43,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-04-2712) | CAGRO | SVP | NO | | N/A | | | 5/10/2022 | NONE | NONE | 5/20/2022 | 5/20/2022 | 5/27/2022 | | 20222915306/15/2022 | 6/2/2022 | GENERAL FUND | 10,850.00 | 10,850.00 | 0.00 | 10,550.00 | 10,550.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2682) | CSWDO | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/30/2022 | | | GENERAL FUND | 8,000.00 | 8,000.00 | 0.00 | 7,996.00 | 7,996.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2724) | CSWDO | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/30/2022 | | | GENERAL FUND | 4,750.00 | 4,750.00 | 0.00 | 4,748.75 | 4,748.75 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2672) | CSWDO | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/30/2022 | | | GENERAL FUND | 4,180.00 | 4,180.00 | 0.00 | 4,178.90 | 4,178.90 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2735) | CSWDO | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/25/2022 | 5/25/2022 | 5/30/2022 | | | GENERAL FUND | 3,800.00 | 3,800.00 | 0.00 | 3,799.80 | 3,799.80 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-05-3027) | CITO | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/30/2022 | | | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 28,200.00 | 28,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2873) | COMM. AFFAIRS | SVP | NO | | N/A | | | 4/29/2022 | NONE | NONE | 5/19/2022 | 5/19/2022 | 5/30/2022 | | | GENERAL FUND | 4,980.00 | 4,980.00 | 0.00 | 4,980.00 | 4,980.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2451) | CITO | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/24/2022 | 5/24/2022 | 5/24/2022 | | | GENERAL FUND | 39,800.00 | 39,800.00 | 0.00 | 39,600.00 | 39,600.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2355) | CMO-SPORTS | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/19/2022 | 5/19/2022 | 5/30/2022 | | | GENERAL FUND | 8,960.00 | 8,960.00 | 0.00 | 8,904.00 | 8,904.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2246) | CENRO | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/30/2022 | | | GENERAL FUND | 8,250.00 | 8,250.00 | 0.00 | 8,217.00 | 8,217.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2524) | COMM. AFFAIRS | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/10/2022 | 5/10/2022 | 5/30/2022 | | | GENERAL FUND | 13,950.00 | 13,950.00 | 0.00 | 13,275.00 | 13,275.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0896) | BJMP | SVP | NO | | N/A | | | 5/17/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 5/30/2022 | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,625.00 | 9,625.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2375) | CMO-SPORTS | SVP | NO | | N/A | | | 4/13/2022 | NONE | NONE | 5/19/2022 | 5/19/2022 | 5/30/2022 | | | GENERAL FUND | 4,800.00 | 4,800.00 | 0.00 | 2,999.70 | 2,999.70 | 0.00 | | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|--|--------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-04-2836) | CDRRMO | SVP | NO | | N/A | | | 5/10/2022 | NONE | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 7,800.00 | 7,800.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2685) | MTCC-BR. 2 (BABAK) | SVP | NO | | N/A | | | 5/24/2022 | NONE | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | | 2022030131 06/30/2022 | 6/17/2022 | GENERAL FUND | 4,950.00 | 4,950.00 | 0.00 | 4,950.00 | 4,950.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2715) | CSWDO | SVP | NO | | N/A | | | 5/23/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 5/27/2022 | | | | GENERAL FUND | 19,000.00 | 19,000.00 | 0.00 | 18,500.00 | 18,500.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-990 | OTHER SUPPLIES (PR#2022-04-2969) | CGSO | SVP | NO | | 5/23-27/2022 | | | 5/27/2022 | 6/2/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | | | GENERAL FUND | 18,680.00 | 0.00 | 18,680.00 | 18,320.00 | 0.00 | 18,320.00 | | | | | | | | | | | | |
| 1-07-04-990 | OTHER MATERIALS (PR#2022-03-2095) | CEO | SVP | NO | | 3/28-4/5/2022 | | | 4/5/2022 | 4/8/2022 | NONE | 5/27/2022 | 5/27/2022 | 6/15/2022 | 6/13/2022 | | | GENERAL FUND | 147,925.00 | 0.00 | 147,925.00 | 146,220.00 | 0.00 | 146,220.00 | | | | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDICINES (PR#2022-03-2329) | CHO | SVP | NO | | 4/13/2022 | | | 4/22/2022 | 4/27/2022 | NONE | 5/27/2022 | 5/18/2022 | 6/14/2022 | 6/6/2022 | | | GENERAL FUND | 500,000.00 | 500,000.00 | 0.00 | 401,674.00 | 401,674.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | DESKTOP (PR#2022-03-2198) | CADO | SVP | NO | | 4/13/2022 | | | 4/22/2022 | 4/27/2022 | NONE | 5/18/2022 | 5/18/2022 | 6/14/2022 | 5/23/2022 | 2022029918 06/27/2022 | 6/20/2022 | GENERAL FUND | 140,000.00 | 0.00 | 140,000.00 | 134,900.00 | 0.00 | 134,900.00 | | | | | | | | | | | | |
| 5-02-13-050-23 | SURVEILLANCE CAMERA (PR#2022-04-2887) | CDRRMO | SVP | NO | | 4/28-5/10/2022 | | | 5/10/2022 | 5/12/2022 | NONE | 6/17/2022 | 6/17/2022 | 6/21/2022 | | | | GENERAL FUND | 37,906.00 | 37,906.00 | 0.00 | 37,906.00 | 37,906.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | COMP. DESKTOP (PR#2022-049-2909) | BAC | SVP | NO | | 5/19-27/2022 | | | 5/27/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/21/2022 | | | | GENERAL FUND | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | | | | | | | | | | | | |
| 5-02-02-010 | ROOM. ACCOM. (PR#2022-05-3096) | SICC | SVP | NO | | 5/18-28/2022 | | | 5/28/2022 | 6/2/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/17/2022 | 6/17/2022 | | | GENERAL FUND | 120,000.00 | 120,000.00 | 0.00 | 120,000.00 | 120,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-130 | TANK REFILL (PR#2022-01-1328) | CDRRMO | SVP | NO | | 3/23-30/2022 | | | 3/30/2022 | 3/30/2022 | NONE | 6/13/2022 | 6/13/2022 | 6/21/2022 | | | | 5% LDRRM FUND | 18,750.00 | 18,750.00 | 0.00 | 18,750.00 | 18,750.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-130 | TANK REFILL (PR#2022-03-2512) | CDRRMO | SVP | NO | | 4/7-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 6/13/2022 | 6/13/2022 | 6/21/2022 | | | | 5% LDRRM FUND | 18,750.00 | 18,750.00 | 0.00 | 18,750.00 | 18,750.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | TABLES AND CHAIRS (PR#2022-01-1632) | CMO-ADMIN | EMERGENCY CASES | NO | | 01/25/2022 | | | 01/25/2022 | 01/26/2022 | NONE | 02/08/2022 | 02/08/2022 | 02/14/2022 | 02/08/2022 | 202223045 202223047 03/16/2022 | 2/1-28/2022 | GENERAL FUND | 19,530.00 | 19,530.00 | 0.00 | 15,624.00 | 15,624.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-050 | TABLES AND CHAIRS (PR#2022-01-1206) | CMO-ADMIN | SVP | NO | | 1/18-27/2022 | | | 01/27/2022 | 01/27/2022 | NONE | 02/10/2022 | 02/10/2022 | 02/14/2022 | 02/10/2022 | | | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 24,500.00 | 24,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-030 | PERMIT FORM (PR#2022-01-0431) | BRD | SVP | NO | | 1/20-27/2022 | | | 01/27/2022 | 01/27/2022 | NONE | 02/10/2022 | 02/10/2022 | 02/14/2022 | | 202223190 03/18/2022 | 2/21/2022 | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 12,420.00 | 12,420.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-020 | STICKER FOR TRICYCLE (PR#2022-01-0437) | BRD | SVP | NO | | 1/20-27/2022 | | | 01/27/2022 | 01/27/2022 | NONE | 02/10/2022 | 02/10/2022 | 02/14/2022 | | 202223179 03/18/2022 | 2/21/2022 | GENERAL FUND | 49,980.00 | 49,980.00 | 0.00 | 46,648.00 | 46,648.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-020 | CITATION TICKET (PR#2022-01-0429) | BRD | SVP | NO | | 1/20-27/2022 | | | 01/27/2022 | 01/27/2022 | NONE | 02/10/2022 | 02/10/2022 | 02/14/2022 | | 202223155 03/17/2022 | 2/21/2022 | GENERAL FUND | 49,500.00 | 49,500.00 | 0.00 | 48,180.00 | 48,180.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|---------------------------|-------------------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-130 | COOKING GAS (PR#2022-01-0642) | CSWDO | SVP | NO | | 1/25-2/2/2022 | | | 02/02/2022 | 02/03/2022 | NONE | 02/23/2022 | 02/23/2022 | 03/02/2022 | | | GENERAL FUND | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | | | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-1406) | CCRO | SVP | NO | | 2/8-15/2022 | | | 02/15/2022 | 02/16/2022 | NONE | 02/21/2022 | 02/21/2022 | 03/01/2022 | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 3,400.00 | 3,400.00 | 0.00 | | | | | | | | | | | | | | | |
| 1-07-05-990 | FACE RECOGNITION (PR#2022-01-1587) | CHRMO | SVP | NO | | 2/10-17/2022 | | | 02/17/2022 | 02/18/2022 | NONE | 02/22/2022 | 02/22/2022 | 03/01/2022 | | 202224390 03/30/2022 | 3/4/2022 | GENERAL FUND | 40,500.00 | 0.00 | 40,500.00 | 40,494.00 | 0.00 | 40,494.00 | | | | | | | | | | | | | | |
| 1-07-05-030 | PRINTER (PR#2022-01-0563) | CPDO | SVP | NO | | 2/11-17/2022 | | | 02/17/2022 | 02/18/2022 | NONE | 02/22/2022 | 02/22/2022 | 03/01/2022 | | 202224387 03/30/2022 | 3/4/2022 | GENERAL FUND | 24,000.00 | 0.00 | 24,000.00 | 22,500.00 | 0.00 | 22,500.00 | | | | | | | | | | | | | | |
| 1-07-05-030 | PRINTER (PR#2022-02-1801) | SPO | SVP | NO | | 2/11-17/2022 | | | 02/17/2022 | 02/18/2022 | NONE | 02/23/2022 | 02/23/2022 | 03/01/2022 | | 202226036 04/22/2022 | 4/20/2022 | GENERAL FUND | 12,000.00 | 0.00 | 12,000.00 | 10,700.00 | 0.00 | 10,700.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0669) | CADO | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/21/2022 | 02/21/2022 | 03/02/2022 | | | | GENERAL FUND | 17,280.00 | 17,280.00 | 0.00 | 16,848.00 | 16,848.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1223) | CMO-CAD | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 03/02/2022 | | | | GENERAL FUND | 1,500.00 | 1,500.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1148) | CMO-CAD | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/23/2022 | 02/23/2022 | 03/01/2022 | | 202201924 02/23/2022 202225230 04/12/2022 | 11/09/2021; 03/08/2022 | GENERAL FUND | 4,000.00 | 4,000.00 | 0.00 | 3,990.00 | 3,990.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1122) | CMO-CAD | SVP | NO | | N/A | | | 02/10/2022 | N/A | NONE | 02/18/2022 | 02/18/2022 | 02/28/2022 | | | | GENERAL FUND | 2,400.00 | 2,400.00 | 0.00 | 2,360.00 | 2,360.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1094) | CITO | SVP | NO | | N/A | | | 02/11/2022 | N/A | NONE | 02/14/2022 | 02/14/2022 | 02/28/2022 | | | | GENERAL FUND | 19,980.00 | 19,980.00 | 0.00 | 19,568.00 | 19,568.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1081) | CITO | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/28/2022 | | 202228671 06/08/2022 | 3/28/2022 | GENERAL FUND | 14,880.00 | 14,880.00 | 0.00 | 14,601.00 | 14,601.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1388) | CPDO | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/18/2022 | 02/18/2022 | 02/28/2022 | | 202222976 03/15/2022 | 3/4/2022 | GENERAL FUND | 49,720.00 | 49,720.00 | 0.00 | 47,040.00 | 47,040.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0869) | PNP | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/21/2022 | 02/21/2022 | 02/28/2022 | | | | GENERAL FUND | 8,280.00 | 8,280.00 | 0.00 | 8,100.00 | 8,100.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1089) | CITO | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/28/2022 | | 2022030025 06/29/2022 | 3/4/2022 | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1324) | BFP | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/18/2022 | 02/18/2022 | 02/28/2022 | | 202222632 3/11/2022 | 3/1/2022 | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,640.00 | 8,640.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-1147) | CMO-CAD | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/23/2022 | 02/23/2022 | 03/02/2022 | | | | GENERAL FUND | 6,930.00 | 6,930.00 | 0.00 | 6,930.00 | 6,930.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1251) | CMO-CAD | SVP | NO | | N/A | | | 02/07/2022 | N/A | NONE | 02/09/2022 | 02/09/2022 | 03/02/2022 | | | | GENERAL FUND | 14,400.00 | 14,400.00 | 0.00 | 14,000.00 | 14,000.00 | 0.00 | | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|------|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0944) | CSWDO | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 03/02/2022 | | | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,480.00 | 3,480.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1121) | CMO-CAD | SVP | NO | | N/A | | | 02/10/2022 | N/A | NONE | 02/15/2022 | 02/15/2022 | 02/23/2022 | | | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,600.00 | 3,600.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1118) | CMO-CAD | SVP | NO | | N/A | | | 02/11/2022 | N/A | NONE | 02/15/2022 | 02/15/2022 | 02/18/2022 | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,750.00 | 8,750.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1123) | CMO-CAD | SVP | NO | | N/A | | | 02/11/2022 | N/A | NONE | 02/15/2022 | 02/15/2022 | 02/23/2022 | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,750.00 | 8,750.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1119) | CMO-CAD | SVP | NO | | N/A | | | 02/10/2022 | N/A | NONE | 02/14/2022 | 02/14/2022 | 02/23/2022 | | | GENERAL FUND | 26,000.00 | 26,000.00 | 0.00 | 26,000.00 | 26,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1487) | CENRO | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/28/2022 | | | GENERAL FUND | 26,000.00 | 26,000.00 | 0.00 | 24,000.00 | 24,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0657) | CAGRO | SVP | NO | | N/A | | | 02/14/2022 | N/A | NONE | 02/21/2022 | 02/21/2022 | 02/28/2022 | | | GENERAL FUND | 9,900.00 | 9,900.00 | 0.00 | 9,570.00 | 9,570.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030-007 | CATERING SERVICES (PR#2022-01-1521) | CENRO | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/28/2022 | | 202224421 03/30/2022 | 3/10/2022 | GENERAL FUND | 21,500.00 | 21,500.00 | 0.00 | 15,910.00 | 15,910.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1526) | CENRO | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/28/2022 | | | GENERAL FUND | 4,920.00 | 4,920.00 | 0.00 | 2,419.00 | 2,419.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0629) | SPO | SVP | NO | | N/A | | | 02/11/2022 | N/A | NONE | 02/14/2022 | 02/14/2022 | 02/28/2022 | | | GENERAL FUND | 45,000.00 | 45,000.00 | 0.00 | 41,400.00 | 41,400.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1407) | CCRO | SVP | NO | | N/A | | | 02/16/2022 | N/A | NONE | 02/14/2022 | 02/14/2022 | 02/28/2022 | | 202224035 03/25/2022 | 2/28/2022 | GENERAL FUND | 5,500.00 | 5,500.00 | 0.00 | 5,168.00 | 5,168.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1500) | PESO | SVP | NO | | N/A | | | 02/10/2022 | N/A | NONE | 02/18/2022 | 02/18/2022 | 02/28/2022 | | 202228959 06/13/2022 | 5/15/2022 | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,800.00 | 4,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0965) | CMO-CAD | SVP | NO | | N/A | | | 02/11/2022 | N/A | NONE | 02/22/2022 | 02/22/2022 | 02/24/2022 | | 202223180 03/18/2022 | 3/1/2022 | GENERAL FUND | 49,275.00 | 49,275.00 | 0.00 | 48,195.00 | 48,195.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0631) | CASSO | SVP | NO | | | 02/03/2022 | | 02/03/2022 | N/A | NONE | 02/08/2022 | 02/08/2022 | 02/24/2022 | 02/21/2022 | 202223419 03/21/2022 | 2/25/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-1663) | BAC | SVP | NO | | | | 02/10/2022 | | N/A | NONE | 02/21/2022 | 02/21/2022 | 02/24/2022 | | 202223439 03/22/2022 | 3/1/2022 | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 49,000.00 | 0.00 | 49,000.00 | 0.00 | 49,000.00 | | | | | | | | | |
| 1-07-05-020 | R/M OF HINO DUMP TRUCK SLF-750 (PR#2022-02-1790) | CEO | SVP | NO | | | 02/24/2022 | | 03/09/2022 | N/A | NONE | 03/18/2022 | 03/18/2022 | 04/08/2022 | 03/22/2022 | | | GENERAL FUND | 81,400.00 | 0.00 | 81,400.00 | 79,845.00 | 0.00 | 79,845.00 | 0.00 | 79,845.00 | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-02-2047) | MRP | SVP | NO | | 3-16-22/2022 | | | 03/22/2022 | 03/23/2022 | NONE | 03/30/2022 | 03/30/2022 | 04/08/2022 | | | GENERAL FUND | 2,520.00 | 2,520.00 | 0.00 | 2,520.00 | 2,520.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0776) | CAGRO-FARMD | SVP | NO | | 3/8-11/2022 | | | 3/11/2022 | 3/30/2022 | NONE | 4/5/2022 | 4/5/2022 | 4/8/2022 | | | GENERAL FUND | 7,200.00 | 7,200.00 | 0.00 | 6,780.00 | 6,780.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2110) | CDRRMO | SVP | NO | | 3/16-22/2022 | | | 3/22/2022 | 3/28/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/7/2022 | | | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,750.00 | 11,750.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0876) | CAGRO-FARMD | SVP | NO | | 3/8-11/2022 | | | 3/11/2022 | 3/17/2022 | NONE | 3/25/2022 | 3/25/2022 | 4/6/2022 | | 202225896 04/21/2022 | GENERAL FUND | 9,650.00 | 9,650.00 | 0.00 | 9,200.00 | 9,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0981) | CAGRO-FARMD | SVP | NO | | 3/8-11/2022 | | | 3/11/2022 | 3/30/2022 | NONE | 4/5/2022 | 4/5/2022 | 4/6/2022 | | 202225897 04/21/2022 | GENERAL FUND | 9,650.00 | 9,650.00 | 0.00 | 9,200.00 | 9,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | BOTTLE WATER (PR#2022-03-2149) | CMO-ADMIN | SVP | NO | | 3/21-28/2022 | | | 3/28/2022 | 3/29/2022 | NONE | 4/1/2022 | 4/1/2022 | 4/7/2022 | | 202225891 04/21/2022 | GENERAL FUND | 16,000.00 | 16,000.00 | 0.00 | 16,000.00 | 16,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-080 | CANDLE (PR#2022-02-1853) | CHO | SVP | NO | | 2/24/2022 | | | 2/24/2022 | 3/3/2022 | NONE | 3/28/2022 | 3/28/2022 | 4/4/2022 | | 202226436 05/04/2022 | GENERAL FUND | 40,000.00 | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | JUICE IN CAN (PR#2022-03-2148) | CMO-ADMIN | SVP | NO | | 3/21-28/2022 | | | 3/28/2022 | 3/29/2022 | NONE | 4/1/2022 | 4/1/2022 | 4/7/2022 | | 202225890 04/21/2022 | GENERAL FUND | 6,400.00 | 6,400.00 | 0.00 | 6,400.00 | 6,400.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1278) | CMO-PESO | SVP | NO | | 3/8-11/2022 | | | 3/11/2022 | 3/17/2022 | NONE | 3/30/2022 | 3/30/2022 | 4/8/2022 | | 202226413 - 202226416 04/28/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,000.00 | 17,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2551) | CADO | SVP | NO | | 4/7-8/2022 | | | 4/8/2022 | 4/8/2022 | NONE | 4/11/2022 | 4/11/2022 | 4/12/2022 | | | GENERAL FUND | 4,860.00 | 4,860.00 | 0.00 | 4,833.00 | 4,833.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2547) | CADO | SVP | NO | | 4/7-8/2022 | | | 4/8/2022 | 4/8/2022 | NONE | 4/11/2022 | 4/11/2022 | 4/12/2022 | | | GENERAL FUND | 4,980.00 | 4,980.00 | 0.00 | 4,897.00 | 4,897.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-040 | DISINFECTANT (PR#CONSOLIDATED-12) | CVET | SVP | NO | | 1/26-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 3/23/2022 | 3/23/2022 | 4/8/2022 | 4/6/2022 | 202225700 04/20/2022 | GENERAL FUND | 330,000.00 | 330,000.00 | 0.00 | 264,000.00 | 264,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL DENTAL & LAB SUPPLIES (PR#CONSOLIDATED-13) | CVET | SVP | NO | | 2/9-16/2022 | | | 2/16/2022 | 2/17/2022 | NONE | 3/8/2022 | 3/8/2022 | 4/11/2022 | 4/6/2022 | 202226714 05/11/2022 | GENERAL FUND | 231,000.00 | 231,000.00 | 0.00 | 230,831.50 | 230,831.50 | 0.00 | | | | | | | | | | | | | | |
| 1-07-05-990-031 | AIR COMPRESSOR (PR#2022-02-1973) | CEO | SVP | NO | | 3/15-21/2022 | | | 3/21/2022 | 3/23/2022 | NONE | 3/31/2022 | 3/31/2022 | 4/11/2022 | 3/31/2022 | 202227481 05/23/2022 | GENERAL FUND | 95,000.00 | 0.00 | 95,000.00 | 93,850.00 | 0.00 | 93,850.00 | | | | | | | | | | | | | | |
| 1-07-05-010-01 | WELDING MACHINE (PR#2022-02-1974) | CEO | SVP | NO | | 3/10-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/25/2022 | 3/25/2022 | 4/11/2022 | 3/28/2022 | 202227313 05/19/2022 | GENERAL FUND | 75,000.00 | 0.00 | 75,000.00 | 72,850.00 | 0.00 | 72,850.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2080) | CPDO | SVP | NO | | 3/23-30/2022 | | | 3/30/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/12/2022 | | | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2082) | CPDO | SVP | NO | | 3/23-30/2022 | | | 3/30/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/12/2022 | | | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 14,970.00 | 14,970.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2090) | CPDO | SVP | NO | | 3/23-30/2022 | | | 3/30/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/12/2022 | | | GENERAL FUND | 20,000.00 | 20,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | |
|---|--|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-02-1681) | COMELEC | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/12/2022 | | 202226689 05/10/2022 | 5/4/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-120 | UNIFORM (PR#2022-01-0846) | CMO-TF | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/12/2022 | | 202228402 6/7/2022 | 4/27/2022 | GENERAL FUND | 43,000.00 | 43,000.00 | 0.00 | 41,280.00 | 41,280.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-03-2060) | CDRRMO | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/5/2022 | 4/5/2022 | 4/12/2022 | 4/6/2022 | 2022030054 06/29/2022 | 5/10/2022 | GENERAL FUND | 66,000.00 | 66,000.00 | 0.00 | 66,000.00 | 66,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-01-0704) | CTO | SVP | NO | | 3/24-31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/12/2022 | | 202228689 06/09/2022 | 4/19/2022 | GENERAL FUND | 12,800.00 | 12,800.00 | 0.00 | 12,800.00 | 12,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#CONSOLIDATED-15) | SICC | SHOPPING | NO | | 3/9-17/2022 | | | 3/17/2022 | 3/18/2022 | NONE | 3/28/2022 | 3/28/2022 | 4/12/2022 | 4/8/2022 | | | GENERAL FUND | 171,479.37 | 171,479.37 | 0.00 | 161,599.00 | 161,599.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#CONSOLIDATED-14) | SICC | SHOPPING | NO | | 3/9-17/2022 | | | 3/17/2022 | 3/18/2022 | NONE | 3/28/2022 | 3/28/2022 | 4/12/2022 | 4/8/2022 | 202229126 06/15/2022 | 4/18/2022 | GENERAL FUND | 238,531.16 | 238,531.16 | 0.00 | 196,160.50 | 196,160.50 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD FOR WORK PROGRAM (PR#2022-01-0551) | CSWDO | SVP | NO | | 2/16/2022 | | | 2/23/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/31/2022 | 3/28/2022 | 202226679 05/10/2022 | 4/6/2022 | GENERAL FUND | 239,760.00 | 239,760.00 | 0.00 | 217,690.00 | 217,690.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE WITH PLATE # SGL 393 (PR#2022-02-1949) | CVMO | SVP | NO | | 3/8/2022 | | | 3/24/2022 | N/A | NONE | 4/6/2022 | 4/6/2022 | 4/8/2022 | 4/6/2022 | 202229436 06/21/2022 | 4/13/2022 | GENERAL FUND | 74,970.00 | 74,970.00 | 0.00 | 74,710.00 | 74,710.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M CAT D8R CRAWLER DOZER (PR#2022-02-1780) | CEO | SVP | NO | | 2/24/2022 | | | 3/9/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 4/11/2022 | 3/8/2022 | 202227312 02/19/2022 | 4/13/2022 | GENERAL FUND | 90,200.00 | 90,200.00 | 0.00 | 87,500.00 | 87,500.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | REGULAR PROGRAM-R/M MOTOR VEHICLE FOR TOYOTA HI-LUX W/ TEMP.PLATE#0401-1271002 (PR#2022-03-2019) | CSWDO | SVP | NO | | 3/15/2022 | | | 3/24/2022 | N/A | NONE | 3/31/2022 | 3/31/2022 | 4/11/2022 | 3/31/2022 | | | GENERAL FUND | 95,300.00 | 95,300.00 | 0.00 | 91,780.00 | 91,780.00 | 0.00 | | | | | | | | | | | | |
| 1-07-07-010 | ARM CHAIR (PR#2022-02-1845) | SICC | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/29/2022 | 3/25/2022 | | | GENERAL FUND | 499,500.00 | 0.00 | 499,500.00 | 497,465.00 | 0.00 | 497,465.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-02-1951) | CITO | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/22/2022 | 3/22/2022 | 3/28/2022 | 3/23/2022 | 202228010 06/01/2022 | 3/3/2022 | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 90,000.00 | 90,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | OTHER SUPPLIES (PR#2022-02-1976) | CMO-PESO | SVP | NO | | 3/3-10/2022 | | | 3/10/2022 | 3/11/2022 | NONE | 3/22/2022 | 3/22/2022 | 3/25/2022 | | 202225395 04/18/2022 | 3/31/2022 | GENERAL FUND | 25,635.00 | 25,635.00 | 0.00 | 25,108.00 | 25,108.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-02-1955) | COMM. AFFAIRS | SVP | NO | | 3/8-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/22/2022 | 3/22/2022 | 3/23/2022 | | 202228970 06/13/2022 | 3/30/2022 | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-990 | CHAINSAW (PR#2022-02-1968) | ECO. ENT. | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/24/2022 | NONE | 3/25/2022 | 3/25/2022 | 3/29/2022 | 3/25/2022 | | | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 48,450.00 | 0.00 | 48,450.00 | | | | | | | | | | | | |
| 5-07-05-990-43 | SHOP TOOLS FOR SHOP USE (PR#2022-02-1972) | CEO | SVP | NO | | 3/10-17/2022 | | | 3/17/2022 | 3/17/2022 | NONE | 3/28/2022 | 3/28/2022 | 4/26/2022 | 4/22/2022 | 202229075 06/14/2022 | 4/29/2022 | GENERAL FUND | 20,000.00 | 200,000.00 | 0.00 | 0.00 | 190,900.00 | 190,900.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|--|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDS FOR WOMENS (PR#2022-03-1984) | CHO | SVP | NO | | 3/14-21/2022 | | | 3/21/2022 | 3/24/2022 | NONE | 4/12/2022 | 4/12/2022 | 4/26/2022 | 4/12/2022 | 202228003 06/01/2022 | 5/2/2022 | GENERAL FUND | 139,944.00 | 139,944.00 | 0.00 | 112,739.00 | 112,739.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL DENTAL & LAB FOR DENTAL PROGRAM (PR#2022-03-2164) | CHO | SVP | NO | | 3/23-31/2022 | | | 3/31/2022 | 4/5/2022 | NONE | 4/12/2022 | 4/12/2022 | 4/26/2022 | 4/20/2022 | 202228004 06/01/2022 | 5/2/2022 | GENERAL FUND | 143,992.00 | 143,992.00 | 0.00 | 143,372.00 | 143,372.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | LAPTOP (PR#2022-02-1672) | CITO | SVP | NO | | 2/11-18/2022 | | | 2/18/2022 | 2/21/2022 | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/21/2022 | 202226878 05/12/2022 | 5/11/2022 | GENERAL FUND | 269,000.00 | 0.00 | 269,000.00 | 269,000.00 | 0.00 | 269,000.00 | | | | | | | | | | | | |
| 1-07-05-030 | LAPTOP (PR#CONSOLIDATED-10) | CSWDO | SVP | NO | | 1/26-2/2/2022 | | | 2/2/2022 | 2/3/2022 | NONE | 3/18/2022 | 3/18/2022 | 4/26/2022 | 4/21/2022 | 202226877 05/12/2022 | 5/11/2022 | GENERAL FUND | 150,000.00 | 0.00 | 150,000.00 | 150,000.00 | 0.00 | 150,000.00 | | | | | | | | | | | | |
| 1-07-05-030 | LAPTOP (PR#2022-01-1586) | CHRMO | SVP | NO | | 2/11-18/2022 | | | 2/18/2022 | 2/21/2022 | NONE | 3/18/2022 | 3/18/2022 | 4/6/2022 | 4/22/2022 | | | GENERAL FUND | 134,900.00 | 0.00 | 134,900.00 | 134,262.00 | 0.00 | 134,262.00 | | | | | | | | | | | | |
| 1-07-036-040 | COMPLETION OF WATER SUPPLY & PIPELINES ECO PARK SAMPO (PR#2021-12-3563) | CEO | SVP | NO | | 3/2-7/2022 | | | 3/7/2022 | 3/9/2022 | NONE | 3/18/2022 | 3/18/2022 | 4/20/2022 | 4/13/2022 | | | GENERAL FUND | 524,108.75 | 0.00 | 524,108.75 | 517,397.50 | 0.00 | 517,397.50 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1283) | CMO-PESO | SVP | NO | | 3/28-4/1/2022 | | | 4/1/2022 | 4/6/2022 | NONE | 4/26/2022 | 4/26/2022 | 4/28/2022 | | 202227479 202227480 05/23/2022 | 03/29/2022 04/29/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 16,800.00 | 16,800.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-080 | GLOVES (PR#2022-03-1979) | CDRRMO | SVP | NO | | 3/14-21/2022 | | | 3/21/2022 | 3/24/2022 | NONE | 4/12/2022 | 4/12/2022 | 4/29/2022 | 4/22/2022 | 202227483 05/23/2022 | 4/29/2022 | GENERAL FUND | 129,300.00 | 129,300.00 | 0.00 | 115,910.00 | 115,910.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1064) | CITO | SVP | NO | | N/A | | | 3/11/2022 | 3/11/2022 | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 46,720.00 | 46,720.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-1051) | CITO | SVP | NO | | N/A | | | 3/11/2022 | 3/11/2022 | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 31,500.00 | 31,500.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-02-1901) | CPDO | SVP | NO | | N/A | | | 3/11/2022 | 3/11/2022 | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | 202227642 - 20222764405 /23/2022 | 04/07/2022, 04/06/2022, 04/26/2022 | GENERAL FUND | 20,880.00 | 20,880.00 | 0.00 | 20,764.00 | 20,764.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-1981) | CPDO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 49,980.00 | 49,980.00 | 0.00 | 49,896.50 | 49,896.50 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-02-1830) | CACCO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 16,640.00 | 16,640.00 | 0.00 | 16,640.00 | 16,640.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2004) | CITO | SVP | NO | | N/A | | | 3/16/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/1/2022 | | | | GENERAL FUND | 21,120.00 | 21,120.00 | 0.00 | 21,113.40 | 21,113.40 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0842) | CMO-CAD | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/31/2022 | 3/31/2022 | 4/1/2022 | | | | GENERAL FUND | 20,880.00 | 20,880.00 | 0.00 | 19,604.00 | 19,604.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0857) | CMO-TF | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/31/2022 | 3/31/2022 | 4/1/2022 | | 202229140 06/15/2022 | 4/19/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,350.00 | 25,350.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0637) | CAGRO | SVP | NO | | N/A | | | 3/16/2022 | N/A | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | | | GENERAL FUND | 19,800.00 | 19,800.00 | 0.00 | 18,590.00 | 18,590.00 | 0.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-0856) | CMO-TF | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/31/2022 | 3/31/2022 | 4/1/2022 | | 202229139 06/15/2022 | 4/27/2022 | GENERAL FUND | 29,700.00 | 29,700.00 | 0.00 | 27,885.00 | 27,885.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0612) | CAGRO | SVP | NO | | N/A | | | 3/16/2022 | N/A | NONE | 3/30/232 | 3/30/232 | 4/1/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 16,980.00 | 16,980.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0608) | CAGRO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | | | GENERAL FUND | 13,500.00 | 13,500.00 | 0.00 | 12,675.00 | 12,675.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0720) | CAGRO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | | | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 21,995.00 | 21,995.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-01-0610) | CAGRO | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 3/31/2022 | | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 9,900.00 | 9,900.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | CATERING SERVICES (PR#2022-02-1956) | CVMO | SVP | NO | | N/A | | | 3/22/2022 | N/A | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | 202225575 04/18/2022 | 4/8/2022 | GENERAL FUND | 18,100.00 | 18,100.00 | 0.00 | 16,100.00 | 16,100.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES EXPENSES (PR#2022-03-2461) | CMO-TF | SVP | NO | | 3/31/122 | | | 4/6/2022 | N/A | NONE | 4/6/2022 | 4/6/2022 | 5/4/2022 | 4/28/2022 | 202229127 06/15/2022 | 5/12/2022 | GENERAL FUND | 387,150.00 | 387,150.00 | 0.00 | 367,050.00 | 367,050.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | PNP-OPLAN SPECIAL OCCASION-NLE2022-1914-200-049 - FOOD SUPPLIES (PR#2022-04-2919) | CMO-TF | SVP | NO | | 4/27/2022 | | | 5/4/2022 | N/A | NONE | 5/11/2022 | 5/11/2022 | 5/26/2022 | 5/13/2022 | 202229345 06/20/2022 | 5/27/2022 | GENERAL FUND | 128,482.00 | 128,482.00 | 0.00 | 127,552.00 | 127,552.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR & MAINTENANCE-MOTOR VEHICLE (CMO-MOOE 1011-200-200)-KIA K2700 W/ TEMP. PLATE# 1524-41150) (2022-04-2785) | CMO-ADMIN | SVP | NO | | 4/20/2022 | | | 4/25/2022 | N/A | NONE | 5/16/2022 | 5/16/2022 | 5/25/2022 | 5/18/2022 | | | GENERAL FUND | 100,800.00 | 100,800.00 | 0.00 | 100,416.00 | 100,416.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES FOR NUTRITION PROGRAM (PR#2022-03-2340) | CHO | SVP | NO | | 4/24/2022 | | | 5/4/2022 | N/A | NONE | 5/11/2022 | 5/11/2022 | 5/25/2022 | 5/20/2022 | 202229138 06/15/2022 | 5/27/2022 | GENERAL FUND | 499,800.00 | 499,800.00 | 0.00 | 419,200.00 | 419,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990-01 | POLOSHIRT (PR#2022-03-2192) | CMO-ADMIN | SVP | NO | | 3/28-4/5/2022 | | | 4/5/2022 | 4/6/2022 | NONE | 4/11/2022 | 4/11/2022 | 4/18/2022 | 4/18/2022 | | | GENERAL FUND | 62,000.00 | 62,000.00 | 0.00 | 62,000.00 | 62,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER/INKS (PR#CONSOLIDATED-03) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | 202227688 05/24/2022 | 4/26/221 | GENERAL FUND | 474,262.75 | 474,262.75 | 0.00 | 391,240.00 | 391,240.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#CONSOLIDATED-04-C) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | 202229791 06/24/2022 | 4/26/2022 | GENERAL FUND | 262,961.88 | 262,961.88 | 0.00 | 225,086.00 | 225,086.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#CONSOLIDATED-04-A) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | | | GENERAL FUND | 584,460.06 | 584,460.06 | 0.00 | 486,859.00 | 486,859.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#CONSOLIDATED-04-C) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/29/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | 202229791 06/24/2022 | 4/26/2022 | GENERAL FUND | 456,987.38 | 456,987.38 | 0.00 | 398,135.00 | 398,135.00 | 0.00 | | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|--------------------------|-------------------------|--------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | BOND PAPERS (PR#CONSOLIDATED-05) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | 202227368 05/19/2022 | 4/26/2022 | GENERAL FUND | 381,890.00 | 381,890.00 | 0.00 | 317,711.00 | 317,711.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#CONSOLIDATED-02) | VARIOUS | SHOPPING | NO | | 3/21-29/2022 | | | | 3/29/2022 | 3/30/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/20/2022 | 4/18/2022 | | | GENERAL FUND | 310,676.14 | 310,676.14 | 0.00 | 276,057.00 | 276,057.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-1061) | CITO | SVP | NO | | 3/28-4/5/2022 | | | | 4/5/2022 | 4/6/2022 | NONE | 4/12/2022 | 4/12/2022 | 4/18/2022 | | | GENERAL FUND | 7,660.00 | 7,660.00 | 0.00 | 7,660.00 | 7,660.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-990-01 | POLOSHIRT (PR#2022-03-2193) | CMO-ADMIN | SVP | NO | | 3/28-4/5/2022 | | | | 4/5/2022 | 4/6/2022 | NONE | 4/12/2022 | 4/12/2022 | 4/13/2022 | | | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-020 | PRINTING AND PUBLICATION (PR#2022-01-0561) | CPDO | SVP | NO | | 3/3-18/2022 | | | | 3/18/2022 | 3/11/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/19/2022 | | | GENERAL FUND | 19,998.00 | 19,998.00 | 0.00 | 18,000.00 | 18,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | ROOM ACCOM (PR#2022-01-0989) | CITO | SVP | NO | | 3/24-31/2022 | | | | 3/21/2022 | 4/1/2022 | NONE | 4/7/2022 | 4/7/2022 | 4/20/2022 | | | GENERAL FUND | 3,500.00 | 3,500.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-03-2316) | CBO | SVP | NO | | 3/31/2022 | | | | 4/6/2022 | 4/19/2022 | NONE | 4/26/2022 | 4/26/2022 | 6/2/2022 | 5/26/2022 | | | GENERAL FUND | 244,000.00 | 0.00 | 244,000.00 | 237,800.00 | 0.00 | 237,800.00 | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1736) | CADO-SICC | SVP | NO | | 3/25/2022 | | | | 3/31/2022 | 4/5/2022 | NONE | 4/26/2022 | 4/26/2022 | 6/2/2022 | 5/26/2022 | 2022030049 06/29/2022 | 6/8/2022 | GENERAL FUND | 19,600.00 | 0.00 | 19,600.00 | 196,000.00 | 0.00 | 196,000.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-05-3023) | CITO | SVP | NO | | N/A | | | | 5/17/2022 | N/A | NONE | 5/23/2022 | 5/23/2022 | 6/2/2022 | | | GENERAL FUND | 2,300.00 | 2,300.00 | 0.00 | 2,200.00 | 2,200.00 | 0.00 | | | | | | | | | | | | |
| 5-02-99-990 | VACCINATION CARD (PR#2022-02-1674) | CHO | SVP | NO | | 3/16/2022 | | | | 3/21/2022 | 3/21/2022 | NONE | 4/6/2022 | 4/6/2022 | 4/21/2022 | 4/19/2022 | | | GENERAL FUND | 225,099.00 | 225,099.00 | 0.00 | 225,099.00 | 225,099.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-02-1683) | COMOLEC | SVP | NO | | 3/21-29/2022 | | | | 3/29/2022 | 3/30/2022 | NONE | 4/4/2022 | 4/4/2022 | 4/21/2022 | | 202227117 05/17/2022 | 4/21/2022 | GENERAL FUND | 16,242.00 | 16,242.00 | 0.00 | 15,075.00 | 15,075.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2036) | CPDO | SVP | NO | | 3/28-4/1/2022 | | | | 4/1/2022 | 4/6/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 202227363 05/19/2022 | 4/28/2022 | GENERAL FUND | 17,820.00 | 17,820.00 | 0.00 | 16,730.00 | 16,730.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2040) | CPPO | SVP | NO | | 3/21-29/2022 | | | | 3/29/2022 | 3/30/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | | GENERAL FUND | 8,580.00 | 8,580.00 | 0.00 | 7,590.00 | 7,590.00 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | RICE (PR#2022-03-2041) | CPPO | SVP | NO | | 3/28-4/1/2022 | | | | 4/1/2022 | 4/6/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 202227364 05/19/2022 | 4/28/2022 | GENERAL FUND | 6,900.00 | 6,900.00 | 0.00 | 6,570.00 | 6,570.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-030 | COMPUTER SET (PR#2022-03-2033) | CPPO | SVP | NO | | 3/21-9/2022 | | | | 3/29/2022 | 3/30/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 202229223 06/16/2022 | 4/25/2022 | GENERAL FUND | 40,000.00 | 0.00 | 40,000.00 | 39,450.00 | 0.00 | 39,450.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2029) | CPPO | SVP | NO | | 3/28-4/1/2022 | | | | 4/1/2022 | 4/6/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 20222668 05/10/2022 | 4/25/2022 | GENERAL FUND | 21,300.00 | 21,300.00 | 0.00 | 19,900.00 | 19,900.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2039) | CPPO | SVP | NO | | 3/28-4/1/2022 | | | | 4/1/2022 | 4/6/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 202226677 05/10/2022 | 4/25/2022 | GENERAL FUND | 1,980.00 | 1,980.00 | 0.00 | 1,900.80 | 1,900.80 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|--------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | NOODLES (PR#2022-03-2037) | CPPO | SVP | NO | | 3/28-4/1/2022 | | | 4/1/2022 | 4/6/2022 | NONE | 4/18/2022 | 4/18/2022 | 4/21/2022 | | 202226676 05/10/2022 | 4/25/2022 | GENERAL FUND | 1,980.00 | 1,980.00 | 0.00 | 1,900.80 | 1,900.80 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | FACE MASK (PR#2022-03-2106) | CDRRMO | SVP | NO | | 3/16-22/2022 | | | 3/22/2022 | 3/23/2022 | NONE | 4/13/2022 | 4/13/2022 | 4/21/2022 | | 202227603 05/23/2022 | 4/27/2022 | 5% LDRRM FUND | 18,000.00 | 18,000.00 | 0.00 | 14,400.00 | 14,400.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-050 | RENTAL OF LIGHTS AND SOUND (PR#2022-02-1953) | CITO | SVP | NO | | 3/3-7/2022 | | | 3/7/2022 | 3/4/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/31/2022 | 3/28/2022 | 202226315 04/27/2022 | 4/6/2022 | GENERAL FUND | 125,000.00 | 125,000.00 | 0.00 | 124,300.00 | 124,300.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | MEDAL (PR#2022-03-2002) | CITO | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/25/2022 | 3/25/2022 | 3/31/2022 | | 202225107 04/11/2022 | 4/6/2022 | GENERAL FUND | 7,300.00 | 7,300.00 | 0.00 | 7,300.00 | 7,300.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | USB (PR#2022-03-2003) | CITO | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/28/2022 | 3/28/2022 | 3/31/2022 | | 202225108 04/11/2022 | 4/6/2022 | GENERAL FUND | 45,500.00 | 45,500.00 | 0.00 | 45,500.00 | 45,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-02-010 | FULLBOARD AND LODGING (PR#2022-03-2135) | CDRRMO | SVP | NO | | 3/21-25/2022 | | | 3/25/2022 | 3/25/2022 | NONE | 3/28/2022 | 3/28/2022 | 3/29/2022 | 3/29/2022 | | | | GENERAL FUND | 336,000.00 | 336,000.00 | 0.00 | 336,000.00 | 336,000.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2078) | PNP | SVP | NO | | 3/23-25/2022 | | | 3/25/2022 | 3/25/2022 | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | | | | GENERAL FUND | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | DRI FIT TSHIRT (PR#2022-03-2001) | CITO | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/30/2022 | 3/30/2022 | 4/1/2022 | | | | | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 24,000.00 | 24,000.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0723) | CAGRO | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/30/2022 | 3/30/2022 | 3/31/2022 | | 202225886 04/21/2022 | 4/6/2022 | GENERAL FUND | 34,000.00 | 34,000.00 | 0.00 | 30,375.00 | 30,375.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | ECO BAG (PR#2022-03-2061) | CDRRMO | SVP | NO | | 3/16-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/29/2022 | 3/29/2022 | 3/31/2022 | | 202225887 04/21/2022 | 4/6/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 38,132.00 | 38,132.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-050 | R/M PHOTOCOPIER (PR#2022-02-1808) | BAC | SVP | NO | | NONE | | | NONE | 3/16/2022 | NONE | 3/18/2022 | 3/18/2022 | 3/31/2022 | | 202226504 05/05/2022 | 4/4/2022 | GENERAL FUND | 38,132.00 | 38,132.00 | 0.00 | 38,132.00 | 38,132.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | BOXING GLOVES (PR#2022-02-1928) | CMO-SPORTS | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/28/2022 | 3/28/2022 | 3/30/2022 | | 202225542 04/18/2022 | 3/5/2022 | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,800.00 | 11,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-02-1931) | CMO-SPORTS | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 3/28/2022 | 3/28/2022 | 3/31/2022 | | 202227444 05/20/2022 | 4/27/2022 | GENERAL FUND | 12,800.00 | 12,800.00 | 0.00 | 12,800.00 | 12,800.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | MEALS AND SNACKS (PR#2022-02-1947) | CITO | SVP | NO | | 3/3-4/2022 | | | 3/4/2022 | 3/4/2022 | NONE | 3/21/2022 | 3/21/2022 | 3/30/2022 | 3/24/2022 | | | | GENERAL FUND | 74,000.00 | 74,000.00 | 0.00 | 74,000.00 | 74,000.00 | 0.00 | | | | | | | | | | |
| 5-02-11-020 | REPAIRS AND MAINTENANCE MOTOR VEHICLE (PR#2022-03-2025) | COA | SVP | NO | | N/A | | | 3/17/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/11/2022 | | 2022030082 06/29/2022 | 4/18/2022 | GENERAL FUND | 9,600.00 | 9,600.00 | 0.00 | 9,000.00 | 9,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-03-2018) | CSWDO | SVP | NO | | N/A | | | 3/17/2022 | N/A | NONE | 3/24/2022 | 3/24/2022 | 4/11/2022 | | | | | GENERAL FUND | 35,700.00 | 35,700.00 | 0.00 | 35,020.00 | 35,020.00 | 0.00 | | | | | | | | | | |
| 5-02-13-050-2 | R/M VOLVO G71B MOTOR GRADER (PR#2022-02-1781) | CEO | SVP | NO | | N/A | | | 3/2/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/11/2022 | | 2022030015 06/29/2022 | 4/13/2022 | GENERAL FUND | 27,780.00 | 27,780.00 | 0.00 | 27,500.00 | 27,500.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------------|-------------------------|-----------------|-------------------------|------------|------|---------------------|------------|------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|--|----------------------------|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | | Acceptance (If applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLES (PR#2022-03-2123) | CITO | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/11/2022 | | | GENERAL FUND | 590.00 | 590.00 | 0.00 | 580.00 | 580.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1975) | CVMO | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/11/2022 | 202228709 6/9/2022 | 4/18/2022 | GENERAL FUND | 36,500.00 | 36,500.00 | 0.00 | 36,420.00 | 36,420.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1857) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/12/2022 | 202228686 06/08/2022 | 4/18/2022 | GENERAL FUND | 3,200.00 | 3,200.00 | 0.00 | 3,150.00 | 3,150.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1852) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/12/2022 | 202228696 06/09/2022 | 4/18/2022 | GENERAL FUND | 3,200.00 | 3,200.00 | 0.00 | 3,150.00 | 3,150.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1794) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/12/2022 | | | GENERAL FUND | 600.00 | 600.00 | 0.00 | 600.00 | 600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M-MOTOR VEHICLE OF KAWASAKI (PR#2022-1793) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/12/2022 | 202228708 6/9/2022 | 4/18/2022 | GENERAL FUND | 2,330.00 | 2,330.00 | 0.00 | 2,300.00 | 2,300.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK (PR#2022-02-1759) | CEO | SVP | NO | | N/A | | | 3/24/2022 | N/A | NONE | 4/6/2022 | 4/6/2022 | 4/13/2022 | 202226686 05/10/2022 | 4/21/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK (PR#2022-02-1762) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/6/2022 | 4/6/2022 | 4/13/2022 | 202226685 05/10/2022 | 4/21/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-03-1998) | CMO-CAD | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/22/2022 | 3/22/2022 | 3/31/2022 | 202225396 04/18/2022 | 4/1/2022 | GENERAL FUND | 34,500.00 | 34,500.00 | 0.00 | 33,900.00 | 33,900.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-02-010 | R/M BUILDING & OTHER STRUCTURE (PR#2022-02-1734) | CEO | SVP | NO | | 3/2/2022 | | | 3/7/2022 | N/A | NONE | 3/8/2022 | 3/8/2022 | 4/1/2022 | 3/31/2022 | 202226464 05/04/2022 | 4/7/2022 | GENERAL FUND | 204,246.10 | 0.00 | 204,246.10 | 202,284.00 | 0.00 | 202,284.00 | | | | | | | | | | | | |
| 5-02-03-040 | DOG FOOD (PR#2022-01-0964) | CVET | SVP | NO | | N/A | | | 2/2/2022 | N/A | NONE | 2/8/2022 | 2/8/2022 | 3/14/2022 | 202226313 04/27/2022 | 3/21/2022 | GENERAL FUND | 30,000.00 | 30,000.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-040 | LIQUID NITROGEN GAS (PR#2022-01-1008) | CVET | SVP | NO | | N/A | | | 2/15/2022 | N/A | NONE | 3/8/2022 | 3/8/2022 | 4/1/2022 | 202225562 04/18/2022 | 4/4/2022 | GENERAL FUND | 32,000.00 | 32,000.00 | 0.00 | 32,000.00 | 32,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-070 | MEDICAL SUPPLIES (PR#2022-03-1988) | CHO | SVP | NO | | N/A | | | 3/17/2022 | N/A | NONE | 3/29/2022 | 3/29/2022 | 4/4/2022 | 202226336 04/27/2022 | 4/11/2022 | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 32,500.00 | 32,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-03-1990) | CHO | SVP | NO | | N/A | | | 3/17/2022 | N/A | NONE | 3/29/2022 | 3/29/2022 | 4/4/2022 | 202226332 04/27/2022 | 4/11/2022 | GENERAL FUND | 9,950.00 | 9,950.00 | 0.00 | 9,950.00 | 9,950.00 | 0.00 | | | | | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0550) | CMO-BRD | SVP | NO | | 2/7/2022 | | | 2/11/2022 | N/A | NONE | 2/22/2022 | 2/22/2022 | 4/6/2022 | 3/22/2022 | 202203024 06/29/2022 | 4/12/2022 | GENERAL FUND | 260,000.00 | 0.00 | 260,000.00 | 243,984.00 | 0.00 | 243,984.00 | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-020 | ICT EQUIPMETN (PR#2022-01-1455) | BFP | SVP | NO | | N/A | | | 3/2/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/31/2022 | 3/22/2022 | 202225561 04/18/2022 | 4/1/2022 | GENERAL FUND | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 | 0.00 | 60,000.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/MOTOR VEHICLE FOR YAMAHA (PR#2022-02-1788) | CMO-BRD | SVP | NO | | N/A | | | 3/28/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/8/2022 | | 202228693 06/09/2022 | 4/13/2022 | GENERAL FUND | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE FOR HONDA (PR#2022-02-1859) | CMO-BRD | SVP | NO | | N/A | | | 3/28/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/8/2022 | | 202228698 06/09/2022 | 4/13/2022 | GENERAL FUND | 3,145.00 | 3,145.00 | 0.00 | 3,145.00 | 3,145.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060-005 | R/M RESCUE VEHICLE (PR#2022-02-1679) | CDRRMO | SVP | NO | | N/A | | | 3/2/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 4/4/2022 | | 202227486 05/23/2022 | 4/8/2022 | GENERAL FUND | 41,092.00 | 41,092.00 | 0.00 | 40,870.00 | 40,870.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE (PR#2022-01-1348) | OCC | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/31/2022 | 3/31/2022 | 4/6/2022 | | 2022030080 06/29/2022 | 4/6/2022 | GENERAL FUND | 3,950.00 | 3,950.00 | 0.00 | 3,950.00 | 3,950.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | REPAIR OF CVMO VEHICLE (PR#2022-02-1850) | CVMO | SVP | NO | | N/A | | | 3/2/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 4/6/2022 | | 202229437 06/21/2022 | 4/13/2022 | GENERAL FUND | 4,252.00 | 4,252.00 | 0.00 | 4,220.00 | 4,220.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-05 | R/M OF VOLVO EC220DL EXCAVATOR (PR#2022-01-1644) | CEO | SVP | NO | | N/A | | | 2/10/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 4/7/2022 | | 202229430 06/21/2022 | 4/12/2022 | GENERAL FUND | 48,000.00 | 48,000.00 | 0.00 | 45,138.00 | 45,138.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M VOLVO G710B MOTOR GRADER (PR#2022-02-1741) | CEO | SVP | NO | | N/A | | | 2/21/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 4/7/2022 | | 202229433 06/21/2022 | 4/12/2022 | GENERAL FUND | 14,500.00 | 14,500.00 | 0.00 | 14,202.00 | 14,202.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-060 | R/M VOLVO DUMP TRUCK (PR#2022-02-1795) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/7/2022 | | 202229428 06/21/2022 | 4/8/2022 | GENERAL FUND | 36,500.00 | 36,500.00 | 0.00 | 35,860.00 | 35,860.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK (PR#2022-02-1758) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/7/2022 | | 202229425 06/21/2022 | 4/8/2022 | GENERAL FUND | 24,000.00 | 24,000.00 | 0.00 | 22,200.00 | 22,200.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK (PR#2022-02-1761) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/7/2022 | | 202229343 6/20/2022 | 4/8/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | PMS HINO DUMP TRUCK (PR#2022-02-1760) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/4/2022 | 4/4/2022 | 4/7/2022 | | 202226502 05/05/2022 | 4/8/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M VOLVO EC220DL EXCAVATOR (PR#2022-02-1747) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 4/4/2022 | | 202229342 06/20/2022 | 4/7/2022 | GENERAL FUND | 35,000.00 | 35,000.00 | 0.00 | 34,560.00 | 34,560.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-13-050-2 | R/M OF VOLVO EC220DL EXCAVATOR (PR#2022-02-1746) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 4/4/2022 | | 202226503 05/05/2022 | 4/7/2022 | GENERAL FUND | 35,000.00 | 35,000.00 | 0.00 | 34,560.00 | 34,560.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2232) | CADO-INFO | SVP | NO | | N/A | | | 3/28/2022 | N/A | NONE | 3/28/2022 | 3/28/2022 | 3/30/2022 | | | | GENERAL FUND | 14,940.00 | 14,940.00 | 0.00 | 14,774.00 | 14,774.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-02-1908) | CDRRMO | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/25/2022 | | | | 5% LDRRM FUND | 10,500.00 | 10,500.00 | 0.00 | 8,330.00 | 8,330.00 | 0.00 | | | | | | | | | | | | | |

ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines

Procurement Monitoring Report
As of JUNE, 2022

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|------------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-1846) | SICC | SVP | NO | | N/A | | | 3/1/2022 | N/A | NONE | 3/10/2022 | 3/10/2022 | 3/25/2022 | | | GENERAL FUND | 3,600.00 | 3,600.00 | 0.00 | 3,600.00 | 3,600.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2224) | DILG | SVP | NO | | N/A | | | 3/28/2022 | N/A | NONE | 3/28/2022 | 3/28/2022 | 3/29/2022 | | 202225883 04/21/2022 | 4/1/2022 | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 11,900.00 | 11,900.00 | 0.00 | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1134) | CMO-SPORTS | SVP | NO | | N/A | | | 3/1/2022 | N/A | NONE | 3/10/2022 | 3/10/2022 | 3/28/2022 | | | | GENERAL FUND | 4,960.00 | 4,960.00 | 0.00 | 4,958.45 | 4,958.45 | 0.00 | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1155) | CMO-CAD | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/23/2022 | 3/23/2022 | 3/28/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,900.00 | 17,900.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0840) | CMO-TF | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 3/28/2022 | | 202225543 04/18/2022 | 4/4/2022 | GENERAL FUND | 19,120.00 | 19,120.00 | 0.00 | 17,920.00 | 17,920.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0802) | CADO | SVP | NO | | N/A | | | 2/21/2022 | N/A | NONE | 3/22/2022 | 3/22/2022 | 3/28/2022 | | 202227452 05/20/2022 | 5/17/2022 | GENERAL FUND | 5,502.00 | 5,502.00 | 0.00 | 5,360.00 | 5,360.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-01-0832) | CMO-TF | SVP | NO | | N/A | | | 3/15/2022 | N/A | NONE | 3/25/2022 | 3/25/2022 | 3/28/2022 | | 202225114 04/11/2022 | 3/31/2022 | GENERAL FUND | 11,500.00 | 11,500.00 | 0.00 | 10,750.00 | 10,750.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-02-1934) | PNP | SVP | NO | | N/A | | | 3/11/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/25/2022 | | | | GENERAL FUND | 20,850.00 | 20,850.00 | 0.00 | 19,950.00 | 19,950.00 | 0.00 | | | | | | | | | |
| 5-02-03-100 | AGRICULTURAL SUPPLIES (PR#2022-02-1880) | CAGRO | SVP | NO | | N/A | | | 3/10/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/24/2022 | | 202229763 06/23/2022 | 3/31/2022 | GENERAL FUND | 23,000.00 | 23,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-02-1670) | CITO | SVP | NO | | 2/23/2022 | | | 3/2/2022 | N/A | NONE | 3/21/2022 | 3/21/2022 | 3/25/2022 | 3/23/2022 | 2022030029 06/29/2022 | 3/31/2022 | GENERAL FUND | 100,000.00 | 0.00 | 100,000.00 | 99,500.00 | 0.00 | 99,500.00 | | | | | | | | | |
| 1-07-05-990 | OTHER MACHINERY & EQUIPMENT (PR#2022-02-1868) | CMO-ADMIN | SVP | NO | | 2/24/2022 | | | 2/24/2022 | N/A | NONE | 3/2/2022 | 3/2/2022 | 3/25/2022 | 3/21/2022 | 202224636 04/06/2022 | 3/25/2022 | GENERAL FUND | 94,500.00 | 0.00 | 94,500.00 | 94,500.00 | 0.00 | 94,500.00 | | | | | | | | | |
| 5-02-03-070 | MEDICAL SUPPLIES (PR#2022-1702) | SICC | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 3/18/2022 | 3/18/2022 | 3/24/2022 | | 202225698 04/20/2022 | 3/24/2022 | GENERAL FUND | 9,480.00 | 9,480.00 | 0.00 | 6,695.50 | 6,695.50 | 0.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0672) | CADO-ADMIN | SVP | NO | | N/A | | | 3/22/2022 | N/A | NONE | 3/22/2022 | 3/22/2022 | 3/29/2022 | 3/23/2022 | | | GENERAL FUND | 66,999.00 | 0.00 | 66,999.00 | 65,998.00 | 0.00 | 65,998.00 | | | | | | | | | |
| 1-07-05-030 | ICT EQUIPMENT (PR#2022-01-0681) | CADO-ADMIN | SVP | NO | | N/A | | | 2/23/2022 | N/A | NONE | 3/2/2022 | 3/23/2022 | 3/29/2022 | 3/23/2022 | | | GENERAL FUND | 79,077.00 | 0.00 | 79,077.00 | 76,998.00 | 0.00 | 76,998.00 | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-01-1004) | CVET | SVP | NO | | N/A | | | 2/15/2022 | N/A | NONE | 3/16/2022 | 3/16/2022 | 3/8/2022 | | 202226106 04/25/2022 | 4/4/2022 | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 16,500.00 | 16,500.00 | 0.00 | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1858) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/13/2022 | | 202228665 06/08/2022 | 4/19/2022 | GENERAL FUND | 3,970.00 | 3,970.00 | 0.00 | 3,700.00 | 3,700.00 | 0.00 | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-03-2129) | CDRRMO | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/11/2022 | 4/11/2022 | 4/18/2022 | | | | 5% LDRRM FUND | 2,898.00 | 2,898.00 | 0.00 | 2,855.00 | 2,855.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|---|-------------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-02-1843) | CMO-COMM. AFFAIRS | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/13/2022 | 4/13/2022 | 4/18/2022 | | 2022030020 06/29/2022 | 4/25/2022 | GENERAL FUND | 2,070.00 | 2,070.00 | 0.00 | 2,050.00 | 2,050.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-07-1844) | CMO-COMM. AFFAIRS | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/13/2022 | 4/13/2022 | 4/18/2022 | | 2022030018 06/29/2022 | 4/25/2022 | GENERAL FUND | 2,600.00 | 2,600.00 | 0.00 | 2,520.00 | 2,520.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-02-1839) | CMO-COMM. AFFAIRS | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/13/2022 | 4/13/2022 | 4/18/2022 | | 2022030019 06/29/2022 | 4/25/2022 | GENERAL FUND | 2,600.00 | 2,600.00 | 0.00 | 2,580.00 | 2,580.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-02-1838) | CMO-COMM. AFFAIRS | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/13/2022 | 4/13/2022 | 4/18/2022 | | 2022030021 06/29/2022 | 4/25/2022 | GENERAL FUND | 3,100.00 | 3,100.00 | 0.00 | 3,080.00 | 3,080.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | NEGOSYO CENTER AND PASALUBONG SHOP (PR#2022-03-2124) | CITO | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/11/2022 | 4/11/2022 | 4/18/2022 | | | | GENERAL FUND | 19,770.00 | 19,770.00 | 0.00 | 19,700.00 | 19,700.00 | 0.00 | | | | | | | | | | |
| 5-02-13-050-2 | PMS OF HINO DUMP TRUCK (PR#2022-02-1763) | CEO | SVP | NO | | N/A | | | 2/24/2022 | N/A | NONE | 4/11/2022 | 4/11/2022 | 4/19/2022 | | 202226985 05/12/2022 | 4/21/2022 | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060 | REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-02-1866) | CMO-BRD | SVP | NO | | N/A | | | 3/30/2022 | N/A | NONE | 4/7/2022 | 4/7/2022 | 4/13/2022 | | 202228692 6/9/2022 | 4/19/2022 | GENERAL FUND | 3,470.00 | 3,470.00 | 0.00 | 3,150.00 | 3,150.00 | 0.00 | | | | | | | | | | |
| 5-02-13-060-1 | MOOE REGULAR - REPAIR AND MAINTENANCE-MOTOR VEHICLE (PR#2022-03-2244) | CENRO | SVP | NO | | N/A | | | 4/6/2022 | N/A | NONE | 4/11/2022 | 4/11/2022 | 4/13/2022 | | 202229769 06/23/2022 | 4/19/2022 | GENERAL FUND | 19,110.00 | 19,110.00 | 0.00 | 19,050.00 | 19,050.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | SECURITY UNIFORM (PR#2022-01-0783) | CMO-SECURITY | SVP | NO | | 5/16-19/2022 | | | 5/19/2022 | 5/24/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/26/2022 | | | | GENERAL FUND | 29,500.00 | 29,500.00 | 0.00 | 29,500.00 | 29,500.00 | 0.00 | | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDICINE (PR#2022-03-2163) | CHO | SVP | NO | | 3/23-31/2022 | | | 3/21/2022 | 4/5/2022 | NONE | 4/12/2022 | 4/12/2022 | 5/27/2022 | 5/11/2022 | 202229132 06/15/2022 | 5/27/2022 | GENERAL FUND | 222,475.00 | 222,475.00 | 0.00 | 155,990.00 | 155,990.00 | 0.00 | | | | | | | | | | |
| 5-02-13-04-15 | R/M OFFICE BLDG. FACILITY (BIMP) AT SITIO BUCARAN BABAK DIST. (PR#2022-03-2210) | CEO | SVP | NO | | 4/13-22/2022 | | | 4/22/2022 | 4/27/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | 5/25/2022 | 202228910 06/13/2022 | 5/31/2022 | GENERAL FUND | 96,506.30 | 96,506.30 | 0.00 | 95,004.00 | 95,004.00 | 0.00 | | | | | | | | | | |
| 5-02-03-080 | DRUGS TEST KIT (PR#2022-03-2520) | CEO | SVP | NO | | 4/13-22/2022 | | | 4/22/2022 | 4/27/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/27/2022 | | 202229136 06/15/2022 | 6/3/2022 | GENERAL FUND | 5,750.00 | 5,750.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 | | | | | | | | | | |
| 5-02-10-030 | LAYS (PR#2022-03-2145) | CMO-ADMIN | SVP | NO | | 3/24-3/31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/11/2022 | 4/11/2022 | 5/30/2022 | | 202228688 06/09/2022 | 3/4/2022 | GENERAL FUND | 5,250.00 | 5,250.00 | 0.00 | 5,250.00 | 5,250.00 | 0.00 | | | | | | | | | | |
| 5-02-10-030 | VERTICAL LASERCUT INVITATION (PR#2022-03-2146) | CMO-ADMIN | SVP | NO | | 3/24-3/31/2022 | | | 3/31/2022 | 4/1/2022 | NONE | 4/11/2022 | 4/11/2022 | 5/30/2022 | | 202228706 6/9/22 | 3/4/2022 | GENERAL FUND | 7,000.00 | 7,000.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-04-2789) | CMO-ADMIN | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/30/2022 | | 202229148 06/15/2022 | 6/1/2022 | GENERAL FUND | 20,000.00 | 20,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | | | | | | | | | | |
| 5-02-99-050 | RENTAL OF TABLES AND CHAIRS (PR#2022-01-1236) | CMO-ADMIN | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/24/2022 | 5/24/2022 | 5/27/2022 | | | | GENERAL FUND | 11,000.00 | 11,000.00 | 0.00 | 8,750.00 | 8,750.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | ATHLETIC SHOES (PR#2022-03-2200) | CMO-TF | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/21/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/24/2022 | 5/17/2022 | | | GENERAL FUND | 232,000.00 | 232,000.00 | 0.00 | 217,500.00 | 217,500.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | ATHLETIC SHOES (PR#2022-03-2201) | CMO-TF | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/24/2022 | 5/12/2022 | | | GENERAL FUND | 232,000.00 | 232,000.00 | 0.00 | 220,400.00 | 220,400.00 | 0.00 | | | | | | | | | | |
| 5-02-02-010 | BOND PAPER (PR#2022-03-2360) | SPO | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/22/2022 | 5/22/2022 | 5/24/2022 | | 202229179 06/15/2022 | 5/27/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,050.00 | 2,050.00 | 0.00 | | | | | | | | | | |
| 5-02-03-130 | COOKING GAS (PR#2022-03-2663) | CSWDO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/6/2022 | NONE | 5/22/2022 | 5/22/2022 | 5/24/2022 | | | | GENERAL FUND | 6,750.00 | 6,750.00 | 0.00 | 6,750.00 | 6,750.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-01-1233) | CMO-ADMIN | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/26/2022 | | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | | | | | | | | | | |
| 1-07-05-990 | HANDHELD RADIO (PR#2022-04-2833) | ECO. ENT. | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/24/2022 | | | | GENERAL FUND | 49,500.00 | 0.00 | 49,500.00 | 48,600.00 | 0.00 | 48,600.00 | | | | | | | | | | |
| 1-07-05-990 | HANDHELD RADIO (PR#2022-04-2835) | ECO. ENT. | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/24/2022 | | | | GENERAL FUND | 16,500.00 | 0.00 | 16,500.00 | 16,200.00 | 0.00 | 16,200.00 | | | | | | | | | | |
| 1-07-07-010 | STEEL RACKING SHELF (PR#2022-04-2970) | CGSO | SVP | NO | | 5/6-17/2022 | | | 5/17/2022 | 5/17/2022 | NONE | 5/17/2022 | 5/17/2022 | 5/23/2022 | | 202229764 06/23/2022 | 6/3/2022 | GENERAL FUND | 49,000.00 | 0.00 | 49,000.00 | 45,500.00 | 0.00 | 45,500.00 | | | | | | | | | | |
| 1-07-05-990 | CLEANING TROLLEY (PR#2022-03-2435) | ECO. ENT. | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/24/2022 | | 202229328 06/17/2022 | 6/6/2022 | GENERAL FUND | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | | | | | | | | | | |
| 1-07-05-990 | ALUMINUM LADDER (PR#2022-03-2433) | ECO. ENT. | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/24/2022 | | 202229222 06/16/2022 | 6/7/2022 | GENERAL FUND | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | | | | | | | | | | |
| 5-02-03-010 | PLAQUE (PR#2022-04-2786) | CMO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/23/2022 | | 202227995 06/01/2022 | 3/6/2022 | GENERAL FUND | 33,150.00 | 33,150.00 | 0.00 | 33,150.00 | 33,150.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2589) | CMO-PESO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/23/2022 | | | | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,200.00 | 25,200.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2305) | CVMO | SVP | NO | | 4/8-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/23/2022 | | 202228437 - 202228438 06/07/2022 | 5/25/2022 | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,780.00 | 11,780.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-01-1264) | CMO-PESO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/23/2022 | | | | GENERAL FUND | 39,600.00 | 39,600.00 | 0.00 | 36,740.00 | 36,740.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2838) | CDRRMO | SVP | NO | | N/A | | | 4/29/2022 | N/A | NONE | 5/19/2022 | 5/19/2022 | 5/25/2022 | | | | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,650.00 | 11,650.00 | 0.00 | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | |
|---|---------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|---------------------|--|----------------|-----------|-------------------------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-04-2844) | CDRRMO | SVP | NO | | N/A | | | 4/29/2022 | N/A | NONE | 5/23/2022 | 5/23/2022 | 5/25/2022 | | | 5% LDRRM FUND | 15,250.00 | 15,250.00 | 0.00 | 14,725.00 | 14,725.00 | 0.00 | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2088) | CPDO | SVP | NO | | N/A | | | 4/29/2022 | N/A | NONE | 5/18/2022 | 5/18/2022 | 5/25/2022 | | | GENERAL FUND | 20,000.00 | 20,000.00 | 0.00 | 19,520.00 | 19,520.00 | 0.00 | | | | | | | | | | |
| 5-07-03-070 | DRUGS AND MEDICINES (PR#2022-04-2811) | CHO | SVP | NO | | | | | | N/A | NONE | 5/11/2022 | 5/11/2022 | 5/26/2022 | 5/18/2022 | 202228686 06/09/2022 | 5/26/2022 | GENERAL FUND | 199,920.00 | 199,920.00 | 0.00 | 199,920.00 | 199,920.00 | 0.00 | | | | | | | | | |
| 5-02-13-050 | DRUM UNIT (PR#2022-01-1423) | CCRO | SVP | NO | | 4/1-6/2022 | | | 4/6/2022 | 4/11/2022 | NONE | 5/25/2022 | 5/25/2022 | 6/7/2022 | | 202229128 06/15/2022 | 6/8/2022 | GENERAL FUND | 19,000.00 | 19,000.00 | 0.00 | 19,000.00 | 19,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | TONER (PR#CONSOLIDATED-25) | VARIOUS | DCM | NO | | NONE | | | | NONE | NONE | 5/17/2022 | 5/17/2022 | 5/26/2022 | 6/7/2022 | | | GENERAL FUND | 21,000.00 | 21,000.00 | 0.00 | 20,625.00 | 20,625.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | DUPLO INK (PR#CONSOLIDATED-24) | VARIOUS | DCM | NO | | NONE | | | | NONE | NONE | 5/17/2022 | 5/17/2022 | 5/20/2022 | 6/7/2022 | | | GENERAL FUND | 10,554.00 | 10,554.00 | 0.00 | 10,554.00 | 10,554.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-04-2857) | CHRMO | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/26/2022 | NONE | 5/27/2022 | 5/27/2022 | 6/7/2022 | | 202229761 06/23/2022 | 6/14/2022 | GENERAL FUND | 19,976.40 | 19,976.40 | 0.00 | 19,885.00 | 19,885.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-04-2713) | CSWDO | SVP | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 6/1/2022 | 6/1/2022 | 6/6/2022 | | | | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-04-2770) | CLO | SVP | NO | | 5/11-17/2022 | | | 5/17/2022 | 5/17/2022 | NONE | 5/26/2022 | 5/26/2022 | 6/6/2022 | | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,850.00 | 8,850.00 | 0.00 | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-03-2651) | CHO | SVP | NO | | 5/19-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 06/02/2022 | 06/02/2022 | 6/7/2022 | | 202228955 06/13/2022 | 2/8/2022 | GENERAL FUND | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2590) | CSWDO | SVP | NO | | 5/18-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/8/2022 | | 202229684 06/23/2022 | 6/14/2022 | GENERAL FUND | 3,772.00 | 3,772.00 | 0.00 | 3,490.00 | 3,490.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | WATERPROOF FOIL (PR#2022-05-3100) | CDRRMO | SVP | NO | | 5/18-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/8/2022 | | | | 5% LDRRM FUND | 20,000.00 | 20,000.00 | 0.00 | 18,000.00 | 18,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | ALCOHOL (PR#2022-04-2797) | CSWDO | SVP | NO | | 5/19-25/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/8/2022 | | 202202944 06/27/2022 | 6/14/2022 | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | |
| 1-07-07-010 | ARM CHAIR (PR#2022-04-2949) | SICC | SVP | NO | | 5/16-17/2022 | | | 5/17/2022 | 5/17/2022 | NONE | 5/24/2022 | 5/24/2022 | 6/8/2022 | 6/3/2022 | | | GENERAL FUND | 499,500.00 | 0.00 | 499,500.00 | 495,800.00 | 0.00 | 495,800.00 | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#2022-01-0035) | BFP | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/26/2022 | | 202228716 6/9/2022 | 6/2/2022 | GENERAL FUND | 3,298.55 | 3,298.55 | 0.00 | 3,242.00 | 3,242.00 | 0.00 | | | | | | | | | |
| 5-02-03-010 | OFFICE SUPPLIES (PR#2022-01-0032) | BFP | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/19/2022 | NONE | 5/25/2022 | 5/25/2022 | 5/25/2022 | | 202228714 6/9/2022 | 6/2/2022 | GENERAL FUND | 9,801.20 | 9,801.20 | 0.00 | 9,801.20 | 9,801.20 | 0.00 | | | | | | | | | |
| 5-02-03-990 | POLOSHIRT (PR#2022-03-2676) | CSWDO | SVP | NO | | 5/11-17/2022 | | | 5/17/2022 | 5/17/2022 | NONE | 5/23/2022 | 5/23/2022 | 5/26/2022 | | | | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|--------------------------|-------------------------|---------------|---------------------|------------|-----------|---------------------------|-------------------------------|------|--------------|-------------------|---------------------|--|----------------|-----------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990 | SENTRA BOARD (PR#2022-05-3010) | CITO | SVP | NO | | 5/11-17/2022 | | | | 5/17/2022 | 5/17/2022 | NONE | 5/24/2022 | 5/24/2022 | 5/26/2022 | | | GENERAL FUND | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | | | | | | | | | | |
| 5-02-03-990 | ECCD CHECKLIST (PR#2022-03-2605) | CSWDO | SVP | NO | | 4/26-5/3/2022 | | | | 5/3/2022 | 5/4/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/27/2022 | 5/20/2022 | 202229146 06/15/2022 | 6/2/2022 | GENERAL FUND | 117,000.00 | 117,000.00 | 0.00 | 101,400.00 | 101,400.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2423) | PCG | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 24,968.00 | 24,968.00 | 0.00 | 23,768.00 | 23,768.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2487) | PCG | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 9,826.00 | 9,826.00 | 0.00 | 9,826.00 | 9,826.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2476) | PCG | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229683 06/23/2022 | 6/1/2022 | GENERAL FUND | 4,900.00 | 4,900.00 | 0.00 | 4,900.00 | 4,900.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2612) | CSWDO | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 20,140.00 | 20,140.00 | 0.00 | 20,060.00 | 20,060.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-04-2708) | CAGRO-FARMD | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 44,100.00 | 44,100.00 | 0.00 | 42,325.00 | 42,325.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-01-0801) | CAGRO-FARMD | SVP | NO | | 3/31-4/6/2022 | | | | 4/6/2022 | 4/6/2022 | NONE | 5/19/2022 | 5/19/2022 | 5/26/2022 | | | GENERAL FUND | 11,040.00 | 11,040.00 | 0.00 | 10,800.00 | 10,800.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2578) | CSWDO | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229133 06/15/2022 | 6/2/2022 | GENERAL FUND | 46,400.00 | 46,400.00 | 0.00 | 45,400.00 | 45,400.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-04-2703) | CAGRO-FARMD | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 32,500.00 | 32,500.00 | 0.00 | 31,180.00 | 31,180.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2416) | PCG | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/23/2022 | | | GENERAL FUND | 19,828.00 | 19,828.00 | 0.00 | 19,426.00 | 19,426.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2484) | PCG | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229142 06/15/2022 | 5/31/2022 | GENERAL FUND | 10,046.00 | 10,046.00 | 0.00 | 10,046.00 | 10,046.00 | 0.00 | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2398) | CSWDO | SVP | NO | | 4/21-26/2022 | | | | 4/26/2022 | 5/5/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 12,400.00 | 12,400.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2385) | CITO | SVP | NO | | 4/21-26/2022 | | | | 4/26/2022 | 5/5/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | | GENERAL FUND | 19,530.00 | 19,530.00 | 0.00 | 17,805.00 | 17,805.00 | 0.00 | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-04-2711) | CAGRO-FARMD | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229154 06/15/2022 | 6/2/2022 | GENERAL FUND | 10,850.00 | 10,850.00 | 0.00 | 1,055.00 | 1,055.00 | 0.00 | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-04-2812) | CHO | SVP | NO | | 4/21/2022 | | | | 4/21/2022 | 5/6/2022 | NONE | 5/18/2022 | 5/18/2022 | 5/27/2022 | 5/26/2022 | 202228712 6/9/2022 | 5/27/2022 | GENERAL FUND | 313,000.00 | 313,000.00 | 0.00 | 313,000.00 | 313,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-04-2845) | CDRRMO | SVP | NO | | 4/28-5/10/2022 | | | | 5/10/2022 | 5/12/2022 | NONE | 5/19/2022 | 5/19/2022 | 5/26/2022 | | 2022030053 06/29/2022 | 6/2/2022 | 5% LDRRM FUND | 16,930.00 | 16,930.00 | 0.00 | 16,930.00 | 16,930.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | | |
|---|-------------------------------------|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|--------------|------------|---------------------|-----------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2579) | CMO-PESO | SVP | NO | | 4/28-5/10/2022 | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229137 06/15/2022 | 6/2/2022 | GENERAL FUND | 3,670.00 | 3,670.00 | 0.00 | 3,670.00 | 3,670.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-04-2847) | CDRRMO | SVP | NO | | 4/28-5/10/2022 | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 2022030051 06/29/2022 | 6/2/2022 | GENERAL FUND | 12,600.00 | 12,600.00 | 0.00 | 11,600.00 | 11,600.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2582) | CMO-PESO | SVP | NO | | 4/28-5/10/2022 | | | 5/10/2022 | 5/12/2022 | NONE | 5/20/2022 | 5/20/2022 | 5/26/2022 | | 202229144 06/15/2022 | 6/2/2022 | GENERAL FUND | 4,106.00 | 4,106.00 | 0.00 | 4,106.00 | 4,106.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-010 | TONER (PR#2022-04-2757) | CMO-BRD | SHOPPING | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/11/2022 | | 202227437 05/20/2022 | 5/16/2022 | GENERAL FUND | 13,200.00 | 13,200.00 | 0.00 | 13,200.00 | 13,200.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-04-2867) | CENRO | SVP | NO | | 4/4-12/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/16/2022 | | | | GENERAL FUND | 24,750.00 | 24,750.00 | 0.00 | 24,475.00 | 24,475.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0873) | PNP | SVP | NO | | 4/4-12/2022 | | | 4/12/2022 | 4/12/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/16/2022 | | | | GENERAL FUND | 8,700.00 | 8,700.00 | 0.00 | 8,700.00 | 8,700.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-03-2566) | CVET | SVP | NO | | 4/18-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/13/2022 | 5/11/2022 | 202227448 5/20/2022 | 5/17/2022 | GENERAL FUND | 53,800.00 | 53,800.00 | 0.00 | 49,400.00 | 49,400.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | FACEMASK (PR#2022-04-2918) | PNP | SVP | NO | | 5/2-10/2022 | | | 5/10/2022 | 5/12/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | 202228384 06/06/2022 | 5/17/2022 | GENERAL FUND | 3,120.00 | 3,120.00 | 0.00 | 3,120.00 | 3,120.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-01-0864) | CITO | SVP | NO | | 4/13-19/2022 | | | 4/19/2022 | 4/27/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | | GENERAL FUND | 22,120.00 | 22,120.00 | 0.00 | 22,040.00 | 22,040.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2544) | CMO-PESO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | 202229143 06/15/2022 | 5/23/2022 | GENERAL FUND | 2,900.00 | 2,900.00 | 0.00 | 2,875.00 | 2,875.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2569) | CMO-PESO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | 202229141 06/15/2022 | 5/23/2022 | GENERAL FUND | 2,880.00 | 2,880.00 | 0.00 | 2,875.00 | 2,875.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-02-010 | ROOM ACCOM (PR#2022-01-1200) | CMO | SVP | NO | | 4/8-19/2022 | | | 4/19/2022 | 4/21/2022 | NONE | 4/26/2022 | 4/26/2022 | 5/13/2022 | 5/5/2022 | | | | GENERAL FUND | 123,000.00 | 123,000.00 | 0.00 | 123,000.00 | 123,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-02-010 | TRAINING VENUE (PR#2022-03-2311) | CMO-PESO | SVP | NO | | 4/18/26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | 202228958 06/13/2022 | 6/6/2022 | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-03-990 | AMMO (PR#2022-01-0953) | PCG | SVP | NO | | 2/17-24/2022 | | | 2/24/2022 | 3/1/2022 | NONE | 4/21/2022 | 4/21/2022 | 5/12/2022 | | | | GENERAL FUND | 49,100.00 | 49,100.00 | 0.00 | 48,433.00 | 48,433.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2707) | CAGRO-FARMD | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/5/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | | GENERAL FUND | 5,040.00 | 5,040.00 | 0.00 | 4,900.00 | 4,900.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2393) | PNP-TOURIST | SVP | NO | | 4/8-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | | GENERAL FUND | 7,410.00 | 7,410.00 | 0.00 | 7,410.00 | 7,410.00 | 0.00 | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2448) | CITO | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/16/2022 | | | | GENERAL FUND | 4,960.00 | 4,960.00 | 0.00 | 4,959.69 | 4,959.69 | 0.00 | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | | | | | |
|---|-------------------------------------|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-----------|------|---------------------|-----------|------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|---------------------|--------------|-------------------|---------------------|----------------|-----------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2596) | CVET | SVP | NO | | 4/11-18/2022 | | | 4/18/2022 | 4/26/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/16/2022 | | | GENERAL FUND | 3,060.00 | 3,060.00 | 0.00 | 3,060.00 | 3,060.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2530) | CMO-SECTORAL | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/16/2022 | | | GENERAL FUND | 5,000.00 | 5,000.00 | 0.00 | 4,982.00 | 4,982.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2521) | COMM. AFFAIRS | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 4/28/2022 | 4/28/2022 | 5/16/2022 | | | GENERAL FUND | 4,550.00 | 4,550.00 | 0.00 | 4,480.00 | 4,480.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2395) | CITO | SVP | NO | | 4/21-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/16/2022 | | | GENERAL FUND | 29,980.00 | 29,980.00 | 0.00 | 29,220.00 | 29,220.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2618) | CAGRO | SVP | NO | | 4/11-18/2022 | | | 4/18/2022 | 4/26/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,000.00 | 17,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2701) | CAGRO-FARMD | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/5/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | GENERAL FUND | 6,300.00 | 6,300.00 | 0.00 | 6,125.00 | 6,125.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2493) | PCG | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/10/2022 | 5/10/2022 | 5/16/2022 | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 9,800.00 | 9,800.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030-02 | CATERING SERVICES (PR#2022-04-2881) | CENRO | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | GENERAL FUND | 10,000.00 | 10,000.00 | 0.00 | 9,760.00 | 9,760.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2534) | CMO-SECTORAL | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/10/2022 | 5/10/2022 | 5/16/2022 | | | GENERAL FUND | 26,000.00 | 26,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2535) | CMO-SECTORAL | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/10/2022 | 5/10/2022 | 5/16/2022 | | | GENERAL FUND | 7,920.00 | 7,920.00 | 0.00 | 7,000.40 | 7,000.40 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2764) | CADO-ADMIN | SVP | NO | | 4/11-18/2022 | | | 4/18/2022 | 4/26/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | GENERAL FUND | 17,280.00 | 17,280.00 | 0.00 | 16,200.00 | 16,200.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | TRAINING VENUE (PR#2022-01-1501) | CMO-PESO | SVP | NO | | 4/21-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/16/2022 | | | GENERAL FUND | 12,500.00 | 12,500.00 | 0.00 | 12,500.00 | 12,500.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | CATERING SERVICES (PR#2022-03-2035) | CPPO | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/16/2022 | | | GENERAL FUND | 7,150.00 | 7,150.00 | 0.00 | 6,875.00 | 6,875.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2532) | CMO-SECTORAL | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/16/2022 | | | GENERAL FUND | 26,000.00 | 26,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030-02 | CATERING SERVICES (PR#2022-04-2869) | CENRO | SVP | NO | | 4/26-29/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/12/2022 | 5/12/2022 | 5/16/2022 | | | GENERAL FUND | 19,980.00 | 19,980.00 | 0.00 | 18,315.00 | 18,315.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-04-2691) | SICC | SVP | NO | | 4/11-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/13/2022 | | | GENERAL FUND | 14,940.00 | 14,940.00 | 0.00 | 14,525.00 | 14,525.00 | 0.00 | | | | | | | | | | | | | | |
| 5-02-02-010 | MEALS (PR#2022-03-2664) | CMO-BRD | SVP | NO | | 4/12-18/2022 | | | 4/18/2022 | 4/19/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/12/2022 | | | GENERAL FUND | 32,500.00 | 32,500.00 | 0.00 | 30,500.00 | 30,500.00 | 0.00 | | | | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings/changes from the AP P) | | | | | |
|---|--|---------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--|-------------------|---------------------|----------------|---|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2452) | CADO-ADMIN | SVP | NO | | 4/8-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/12/2022 | | | GENERAL FUND | 3,000.00 | 3,000.00 | 0.00 | 2,900.10 | 2,900.10 | 0.00 | | | | | | | | | | | | |
| 5-02-03-050 | FOOD STUFF (PR#2022-03-2523) | COMM. AFFAIRS | SVP | NO | | 4/7-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/2/2022 | 5/2/2022 | 5/13/2022 | | 202229397 06/20/2022 | 5/20/2022 | GENERAL FUND | 9,590.00 | 9,590.00 | 0.00 | 9,500.00 | 9,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2381) | CADO-ADMIN | SVP | NO | | 4/8-13/2022 | | | 4/13/2022 | 4/18/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/13/2022 | | | | GENERAL FUND | 12,000.00 | 12,000.00 | 0.00 | 10,999.20 | 10,999.20 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | VIRAL TRANSPORT MEDIUM (PR#2022-02-1854) | CHO | SVP | NO | | 2/24/2022 | | | 3/3/2022 | 3/3/2022 | NONE | 3/28/2022 | 3/28/2022 | 5/13/2022 | 5/6/2022 | 202228002 06/01/2022 | 5/16/2022 | GENERAL FUND | 240,000.00 | 240,000.00 | 0.00 | 232,500.00 | 232,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | VIRAL TRANSPORT MEDIUM (PR#2022-02-1851) | CHO | SVP | NO | | 2/24/2022 | | | 3/3/2022 | 3/3/2022 | NONE | 3/28/2022 | 3/28/2022 | 5/13/2022 | 5/6/2022 | 202228005 06/01/2022 | 5/16/2022 | GENERAL FUND | 409,200.00 | 409,200.00 | 0.00 | 401,100.00 | 401,100.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | COMBAT SHOES (PR#2022-03-2202) | CMO-TF | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/12/2022 | 5/5/2022 | 202229130 06/15/2022 | 6/2/2022 | GENERAL FUND | 66,000.00 | 66,000.00 | 0.00 | 58,500.00 | 58,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | ATHLETIC UNIFORM (PR#2022-03-2199) | CMO-TF | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 5/4/2022 | 5/4/2022 | 5/12/2022 | 5/5/2022 | 202229131 06/15/2022 | 6/2/2022 | GENERAL FUND | 69,600.00 | 69,600.00 | 0.00 | 69,600.00 | 69,600.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | FIELD UNIFORM (PR#2022-01-0751) | CASSO | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/13/2022 | 5/13/2022 | 5/17/2022 | | | | GENERAL FUND | 14,840.00 | 14,840.00 | 0.00 | 14,840.00 | 14,840.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | INK (PR#2022-01-1349) | CEO | DCM | NO | | NONE | | | NONE | 1/21/2022 | NONE | 3/18/2022 | 3/18/2022 | 5/17/2022 | 5/6/2022 | | | GENERAL FUND | 191,318.00 | 191,318.00 | 0.00 | 191,318.00 | 191,318.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-03-2568) | CVET | SVP | NO | | 4/19-26/2022 | | | 4/26/2022 | 4/27/2022 | NONE | 5/5/2022 | 5/5/2022 | 5/17/2022 | | | | GENERAL FUND | 13,500.00 | 13,500.00 | 0.00 | 10,200.00 | 10,200.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-120 | OTHER SUPPLIES (PR#2022-03-2361) | PNP | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/4/2022 | NONE | 5/11/2022 | 5/11/2022 | 5/17/2022 | | | | GENERAL FUND | 23,700.00 | 23,700.00 | 0.00 | 23,700.00 | 23,700.00 | 0.00 | | | | | | | | | | | |
| 1-07-04-020 | CONST. OF MULTIPURPOSE BLDG. SAN MIGUEL, SAMAL DIST., IGACOS (PR#2021-12-3564) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 3/8/2022 | 3/3/2022 | 3/4/2022 | | | GENERAL FUND | 941,286.09 | 0.00 | 941,286.09 | 941,286.09 | 0.00 | 941,286.09 | | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|--------------|---------------------|-------|--------------|--|-------------------------------|--------------|-------------------|---------------------|----------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-03-020-14 | CONSTRUCTION OF DRAINAGE SYSTEM-BRGY. SAN JOSE, SAMAL DIST., IGACOS (PR#2022-01-0012) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 3/4/2022 | 3/8/2022 | | GENERAL FUND | 3,517,484.57 | 0.00 | 3,517,484.57 | 3,517,484.57 | 0.00 | 3,517,484.57 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-04-990-105 | CONSTRUCTION OF INTERMENT VAULT FOR SUBTERRANEAN BURIALS AT SAMAL ISLAND MEMORIAL PARK PAHULAYAN (PR#2022-01-0007) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/1/2022 | 2/16/2022 | 2/17/2022 | | GENERAL FUND | 1,914,855.03 | 0.00 | 1,914,855.03 | 1,910,892.57 | 0.00 | 1,910,892.57 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-04-990-90 | CONSTRUCTION OF DRAWER TYPE NICHE AT KAPUTIAN DIST., IGACOS (PR#2022-01-0006) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/1/2022 | 2/21/2022 | 2/22/2022 | | GENERAL FUND | 1,929,820.28 | 0.00 | 1,929,820.28 | 1,923,109.60 | 0.00 | 1,923,109.60 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-04-990-108 | CONSTRUCTION OF SLIPWAY W/ BOATHOUSE AT FREEDOM PARK, IGACOS (PR#2022-01-0020) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/1/2022 | 2/21/2022 | 2/23/2022 | | GENERAL FUND | 4,832,141.96 | 0.00 | 4,832,141.96 | 4,817,211.21 | 0.00 | 4,817,211.21 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|------|---------------------|--------------|------|---------------------------|--|---------------|-------------------|---------------------|----------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-04-020 | COMPLETION OF EVACUATION CENTER AT SAN MIGUEL, SAMAL DIST., IGACOS (PR#2021-11-3472) | CEO | PUBLIC BIDDING | NO | | 3/16/2022 | 12/1/2021 | 12/13/2021 | 12/13/2021 | 12/13/2021 | 12/27/2021 | 2/8/2022 | 2/16/2022 | 3/14/2022 | 3/15/2022 | | | | 2,626,390.79 | 0.00 | 2,626,390.79 | 2,616,296.20 | 0.00 | 2,616,296.20 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | |
| 1-07-03-010-057 | CONCRETING OF ROAD GOING TO BANDERA NATURE'S PARK, KAPUTIAN DIST., IGACOS (PR#2022-01-0003) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 2/21/2022 | 2/28/2022 | | GENERAL FUND | | 4,859,626.94 | 0.00 | 4,859,626.94 | 4,854,078.20 | 0.00 | 4,854,078.20 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | |
| 1-07-04-010 | REHABILITATION OF KAPUTIAN DISTRICT HALL, POB. KAPUTIAN, IGACOS (PR#2021-11-3492) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/2/2022 | 2/21/2022 | 2/24/2022 | | GENERAL FUND | | 1,949,740.47 | 0.00 | 1,949,740.47 | 1,946,294.44 | 0.00 | 1,946,294.44 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | |
| 1-07-03-040 | WATER SYSTEM DEVELOPMENT AT BRGY. MAMBAGO-B, BABAK DISTRICT (PR#2021-08-2655) | CEO | PUBLIC BIDDING | NO | | 10/29-11/4/2021 | 11/5/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 12/2/2021 | 1/28/2022 | 1/7/2022 | 2/2/2022 | 2/3/2022 | | GENERAL FUND | | 1,417,097.12 | 0.00 | 1,417,097.12 | 1,414,047.91 | 0.00 | 1,414,047.91 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28/2021 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explanations/changes from the AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|-------|---------------------|--------------|-------|---------------------------|--|------------|--------------|-------------------|---------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-10-020 | CONSTRUCTION OF DRAINAGE SYSTEMS AT SITIO LEYDAO, POB. KAPUTIAN, IGACOS (PR#2021-12-3588) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2022 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 2/23/2022 | 3/1/2022 | | TRUST FUND | 950,301.34 | 0.00 | 950,301.34 | 947,290.07 | 0.00 | 947,290.07 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28/2021 | | | | |
| 1-07-10-020 | CONSTRUCTION OF DRAINAGE SYSTEMS AT PUROK 7, BRGY. ADECOR, KAPUTIAN, IGACOS (PR#2021-12-3587) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2022 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 2/23/2022 | 3/1/2022 | | TRUST FUND | 928,176.61 | 0.00 | 928,176.61 | 925,323.66 | 0.00 | 925,323.66 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28/2021 | | | | |
| 1-07-03-010-76 | CONCRETING OF ROAD-NEW CITY HALL & MARKET SITE, IGACOS (PR#2022-01-0019) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2022 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/1/2022 | 2/10/2022 | 2/11/2022 | | GENERAL FUND | 9,765,898.40 | 0.00 | 9,765,898.40 | 9,758,844.04 | 0.00 | 9,758,844.04 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28/2021 | | | | |
| 1-07-04-990-59 | CONSTRUCTION OF DRAWER TYPE NICHES AT SAN MIGUEL, SAMAL DIST., IGACOS (PR#2022-01-0004) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/2/2022 | 2/28/2022 | 2/23/2022 | | GENERAL FUND | 5,824,296.03 | 0.00 | 5,824,296.03 | 5,821,017.62 | 0.00 | 5,821,017.62 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28/2021 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|-------|---------------------|---------------|-------|---------------------------|---|---------------|--------------|-------------------|---------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-04-990 | CONSTRUCTION OF DRAWER TYPE NICHE AT ANONANG KAPUTIAN DIST., IGACOS (PR#2022-01-0005) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/2/2022 | 2/28/2022 | 3/1/2022 | | GENERAL FUND | 1,929,820.28 | 0.00 | 1,929,820.28 | 1,925,117.29 | 0.00 | 1,925,117.29 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS) | 10/28/2021 | | | | |
| 1-07-04-990-95 | CONSTRUCTION OF BONE NICHE AT SAN MIGUEL CEMETERY SAMAL DIST., IGACOS (PR#2022-01-0008) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/1/2022 | 2/17/2022 | 2/24/2022 | | GENERAL FUND | 897,661.07 | 0.00 | 897,661.07 | 895,403.02 | 0.00 | 895,403.02 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS) | 10/28/2021 | | | | |
| 1-07-03-020-13 | CONSTRUCTION OF DRAINAGE SYSTEM-VILLARICA TO BRGY. MIRANDA, BABAK DIST., IGACOS (PR#2022-01-0016) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 2/21/2022 | 2/24/2022 | | GENERAL FUND | 4,832,810.23 | 0.00 | 4,832,810.23 | 4,826,987.84 | 0.00 | 4,826,987.84 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS) | 12/10-16/2021 | | | | |
| 1-07-04-020 | ESTABLISHMENT OF SICC BLDG./DEV'T OF FUNCTIONAL FACILITIES/AMENITIES AT OLD CITY HALL, PEÑAPLATA, IGACOS (PR#2021-12-3594) | CEO | PUBLIC BIDDING | NO | | 12/10-16/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/2/2022 | 2/10/2022 | 2/15/2022 | | GENERAL FUND | 16,243,669.64 | 0.00 | 16,243,669.64 | 16,235,550.75 | 0.00 | 16,235,550.75 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS) | 12/10-16/2021 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings, changes from the AP P) |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|---------------|------|---------------------|---------------|------|---------------------------|--|---------------|-------------------|---------------------|----------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-03-020 | CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY VILLARICA, BABAK IGACOS (PR#2021-07-2617) | CEO | PUBLIC BIDDING | NO | | 11/24-30/2021 | 12/1/2021 | 12/13/2021 | 12/13/2021 | 12/31/2021 | 12/27/2021 | 12/28/2021 | 1/17/2022 | 1/24/2022 | 1/26/2022 | | | GENERAL FUND | 4,872,758.80 | 0.00 | 4,872,758.80 | 4,866,538.07 | 0.00 | 4,866,538.07 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 11/24-30/2021 | | | | |
| 1-07-04-010 | REHABILITATION OF BABAK DISTRICT HALL AT MIRANDA, BABAK IGACOS (PR#2021-11-3475) | CEO | PUBLIC BIDDING | NO | | 11/24-30/2021 | 12/1/2021 | 12/13/2021 | 12/13/2021 | 12/31/2021 | 12/27/2021 | 12/28/2021 | 1/17/2022 | 1/24/2022 | 1/26/2022 | | | GENERAL FUND | 1,930,791.38 | 0.00 | 1,930,791.38 | 1,924,966.95 | 0.00 | 1,924,966.95 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 11/24-30/2021 | | | | |
| 1-07-04-990 | CONSTRUCTION OF ASPHALT BATCHING PLANT WITH EQUIPMENT COMPONENT AT SITIO SAMPAO, MAMBAGO-A, SAMAL DISTRICT, IGACOS (PR#2022-02-1722) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/17/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | | GENERAL FUND | 3,635,153.01 | 0.00 | 3,635,153.01 | 3,631,560.74 | 0.00 | 3,631,560.74 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 11/24-30/2021 | | | | |
| 1-07-06-010 | ACQUISITION OF BRAND NEW 4 WHEELED VEHICLES FOR CVMO AND LEGISLATIVE (PR#2022-01-0407) | CMO-ADMIN | PUBLIC BIDDING | NO | | 12/16-22/2021 | 12/23/2021 | 1/4/2022 | 1/4/2022 | 1/4/2022 | 1/20/2022 | 1/25/2022 | 2/2/2022 | 2/14/2022 | 2/21/2022 | | | GENERAL FUND | 17,990,000.00 | 0.00 | 17,990,000.00 | 17,950,000.00 | 0.00 | 17,950,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|----------------------------|-------------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|--|---------------|-------------------|---------------------|----------------|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-12-020 | PROCUREMENT OF JANITORIAL SERVICES 2022 (PR#2022-01-0445) | CGSO | PUBLIC BIDDING | NO | | 12/16-22/2021 | 12/23/2021 | 1/4/2022 | 1/4/2022 | 1/4/2022 | 1/20/2022 | 1/25/2022 | 1/28/2022 | 2/15/2022 | 2/21/2022 | 202227276 05/19/2022 | 3/20-21/2022; 4/20/2022 | GENERAL FUND | 4,999,999.68 | 4,999,999.68 | 0.00 | 4,981,544.65 | 4,981,544.65 | 0.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-03-020 | CONSTRUCTION OF DRAINAGE SYSTEM AT NEW CITY HALL AND MARKET SITE, SITIO MAAG, PEÑAPLATA, IGACOS (PR#2021-12-3568) | CEO | PUBLIC BIDDING | NO | | 12/16-22/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/20/2022 | 1/25/2022 | 2/3/2022 | 2/24/2022 | 2/28/2022 | | | GENERAL FUND | 4,615,054.39 | 0.00 | 4,615,054.39 | 4,605,889.19 | 0.00 | 4,605,889.19 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY AND LIGHT VEHICLES (BRAND NEW AIR-CONDITIONED UTILITY VEHICLE FB TYPE 19 SEATERS (PR#2022-02-1818) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | 202228911 06/13/2022 | 5/25/2022 | GENERAL FUND | 6,500,000.00 | 0.00 | 6,500,000.00 | 6,500,000.00 | | 6,500,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY AND LIGHT VEHICLES (BRAND NEW BOOM TRUCK WHEELER 3 TONS CAPACITY) (PR#2022-02-1819) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | | GENERAL FUND | 4,800,000.00 | 0.00 | 4,800,000.00 | 4,770,000.00 | 0.00 | 4,770,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|-----------------|-------------------------|--------------|---------------|---------------------|--------------|---------------|--|--|-----------------|-------------------|---------------------|----------------|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY AND LIGHT VEHICLES (BRAND NEW GARBAGE TRUCK COMPACTOR WITH 5M@5M/UNIT 6CU.M.CAPACITY (PR#2022-02-1822) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 20,000,000.00 | 0.00 | 20,000,000.00 | 19,980,000.00 | 0.00 | 19,980,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY AND LIGHT VEHICLES (BRAND NEW SELF LOADING TRUCK WITH BOOM) (PR#2022-02-1821) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 5,700,000.00 | 0.00 | 5,700,000.00 | 5,690,000.00 | 0.00 | 5,690,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | | | |
| 1-07-06-010 | PURCHASE OF WELFARE FOODS RE: PURCHASE OF MEAT VAN (PR#2021-09-2748) | CEO | PUBLIC BIDDING | NO | | 10/28-11/4/2021 | 11/5/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 12/2/2021 | 12/28/2021 | 1/5/2022 | 2/3/2022 | 2/10/2022 | 2022029964 06/28/2022 | 4/28/2022 | GENERAL FUND | 2,449,000.00 | 0.00 | 2,449,000.00 | 2,590,000.00 | 0.00 | 2,590,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28-11/4/2021 | | | | | |
| 1-07-06-010 | MOTOR VEHICLE UNDER COAST GUARD CAPABILITY ENHANCEMENT PROGRAM (PR#2021-03-1705) | CMO-PCG | PUBLIC BIDDING | NO | | 10/28-11/4/2021 | 11/5/2021 | 12/17/2021 | 12/17/2021 | 12/17/2021 | 12/2/2021 | 1/11/2022 | 2/24/2022 | 2/17/2022 | 2/24/2022 | | GENERAL FUND | 1,500,000.00 | 0.00 | 1,500,000.00 | 1,490,000.00 | 0.00 | 1,490,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 10/28-11/4/2021 | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|------------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|-------|---------------------|---------------|-------|---------------------------|--|---------------|--------------|-------------------|---------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-990 | PURCHASE OF VAULT LOWERING DEVICE (PR#2022-09-2744) | ECO.ENT | PUBLIC BIDDING | NO | | 11/24-11/30/2021 | 12/28/2021 | 12/13/2021 | 12/13/2021 | 12/13/2021 | 12/27/2021 | 12/28/2021 | 1/24/2022 | 2/15/2022 | 2/22/2022 | | GENERAL FUND | 799,000.00 | 0.00 | 799,000.00 | 799,000.00 | 0.00 | 799,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 11/24-30/2021 | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT LIGHT VEHICLES FOR ASPHALT OPERATION PROJECTS (PR#2022-02-1732) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 45,300,000.00 | 0.00 | 45,300,000.00 | 45,164,100.00 | 0.00 | 45,164,100.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | |
| 1-07-03-050 | PURCHASE OF ADDITIONAL TRANSFORMER AT ISLAND WIDE IGACOS (RE-BIDDING) (PR#2021-12-3566) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 1,860,000.00 | 0.00 | 1,860,000.00 | 1,859,000.00 | 0.00 | 1,859,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/16-22/2021 | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIRCONDITIONED CRAWLER TYPE EXCAVATOR WITH DOZER (PR#2022-02-1815) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 11,500,000.00 | 0.00 | 11,500,000.00 | 11,465,500.00 | 0.00 | 11,465,500.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings changes from the AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|---------------|------|---------------------|---------------|------|---------------------------|--|---------------|-------------------|---------------------|----------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW WHEEL TYPE EXCAVATOR W/HB) (PR#2022-02-1813) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | 202229024 06/14/2022 | 6/13/2022 | GENERAL FUND | 19,000,000.00 | 0.00 | 19,000,000.00 | 18,985,000.00 | 0.00 | 18,985,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | |
| 1-07-05-140 | GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT RTK REAL TIME POSITION, STATIC AND PSOT PROCESS KINEMATIC (PR#2021-12-3548) | CEO | PUBLIC BIDDING | NO | | 12/16-22/2021 | 12/23/2021 | 1/4/2022 | 1/4/2022 | 1/4/2022 | 2/23/2022 | 3/23/2021 | 3/28/2022 | 4/6/2022 | 4/6/2022 | 202228427 06/07/2022 | 4/12/2022 | GENERAL FUND | 1,700,000.00 | 0.00 | 1,700,000.00 | 1,685,000.00 | 0.00 | 1,685,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIRCONDITIONED VIBRATORY LANDFILL COMPACTOR 12T) (PR#2022-02-1816) | CEO | PUBLIC BIDDING | NO | | 12/16-22/2021 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | | GENERAL FUND | 9,000,000.00 | 0.00 | 9,000,000.00 | 8,973,000.00 | 0.00 | 8,973,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLE (BRAND NEW BACKHOE LOADER WITH HYDRAULIC BREAKER) (PR#2022-02-1820) | CEO | PUBLIC BIDDING | NO | | 12/16-22/2021 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/14/2022 | 3/18/2022 | 3/21/2022 | 3/24/2022 | 3/24/2022 | 202229025 06/14/2022 | 6/13/2022 | GENERAL FUND | 10,000,000.00 | 0.00 | 10,000,000.00 | 9,985,000.00 | 0.00 | 9,985,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|---------------|---------------------|--------------|---------------|--|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-12-030 | ADDITIONAL PURCHASE OF VEHICLE UNDER CAPABILITY UPGRADE PRGORAM (PR#2022-01-0851) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/16/2022 | 3/18/2022 | 3/21/2022 | 3/23/2022 | 3/24/2022 | | GENERAL FUND | 1,500,000.00 | 1,500,000.00 | 0.00 | 1,499,000.00 | 1,499,000.00 | 0.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | | | |
| 1-07-04-990 | CONSTRUCTION OF ASPHALT BATCHING PLANT AT SITIO SAMPAO, MAMBAGO-A, SAMAL DISTRICT, IGACOS (PR#20221-11-3504) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/21/2022 | 1/25/2022 | 1/31/2022 | 2/28/2022 | 3/8/2022 | | GENERAL FUND | 953,390.26 | 0.00 | 953,390.26 | 949,473.26 | 0.00 | 949,473.26 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIR-CONDITIONED MOTOR GRADER WITH DOZER (PR#2022-02-1814) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/14/2022 | 3/18/2022 | 3/21/2022 | 3/24/2022 | 3/24/2022 | | GENERAL FUND | 12,000,000.00 | 0.00 | 12,000,000.00 | 11,995,000.00 | 0.00 | 11,995,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | | | |
| 1-07-05-080 | ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW CRAWLER EXCAVATOR WITH HYDRAULIC BREAKER) (PR#2022-02-1812) | CEO | PUBLIC BIDDING | NO | | 2/11-17/2022 | 2/18/2022 | 3/2/2022 | 3/2/2022 | 3/2/2022 | 3/14/2022 | 3/18/2022 | 3/21/2022 | 3/24/2022 | 3/24/2022 | | GENERAL FUND | 16,500,000.00 | 0.00 | 16,500,000.00 | 16,485,000.00 | 0.00 | 16,485,000.00 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 2/11-17/2022 | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--|---------------|-------------------|---------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-03-050-54 | ELECTRIFICATION PROGRAM (P3) TALICUD ISLAND, KAPUTIAN DIST., IGACOS (PR#2022-01-0018) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/21/2022 | 2/2/2022 | 3/24/2022 | 3/24/2022 | 3/24/2022 | | | GENERAL FUND | 1,800,810.00 | 0.00 | 1,800,810.00 | 1,792,444.50 | 0.00 | 1,792,444.50 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | |
| 1-07-04-990-96 | CONSTRUCTION OF BONE NICHES AT STA. CRUZ, TALICUD, KAPUTIAN DIST., IGACOS (PR#2022-01-0015) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/14/2022 | 1/25/2022 | 1/26/2022 | 2/18/2022 | 2/18/2022 | | | GENERAL FUND | 965,847.51 | 0.00 | 965,847.51 | 963,127.49 | 0.00 | 963,127.49 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | |
| 1-07-04-990-76 | CONSTRUCTION OF BONE NICHES AT KAPUTIAN DIST., IGACOS (PR#2022-01-0013) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/21/2022 | 1/25/2022 | 2/28/2022 | 2/28/2022 | 3/7/2022 | | | GENERAL FUND | 897,661.07 | 0.00 | 897,661.07 | 895,656.35 | 0.00 | 895,656.35 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | |
| 1-07-04-990-75 | CONSTRUCTION OF BONE NICHES AT ANONANG, KAPUTIAN DIST., IGACOS (PR#2022-01-0014) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/21/2022 | 1/25/2022 | 1/3/2022 | 2/28/2022 | 3/8/2022 | | | GENERAL FUND | 897,661.07 | 0.00 | 897,661.07 | 895,656.35 | 0.00 | 895,656.35 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, ERLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explainings changes from the AP P) | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|-----------------|----------------|-----------|---|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|------------|--------------|---------------------|------------|--------------|---|-------------------------------|--------------|-------------------|-----------------|----------------|-----------|---|----------------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opn 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 | | CO | Pre bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | | Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-03-050 | ELECTRIFICATION PROGRAM FOR P3 GOING TO BATCHING PLANT (PR#2022-01-0001) | CEO | PUBLIC BIDDING | NO | | 12/10-15/2021 | 12/16/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/21/2022 | 2/2/2022 | 2/9/2022 | 3/24/2022 | 3/24/2022 | | GENERAL FUND | 3,961,403.00 | 0.00 | 3,961,403.00 | 3,709,858.75 | 0.00 | 3,709,858.75 | COA, Mr. ROBERT MAMITAG (SIMMCO CHAIRMAN, EARLY MAR CORSELES, BAC & TWG MEMBERS | 12/10-16/2021 | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-04-2753) | CEO | SVP | NO | | NONE | | | 5/5/2022 | NONE | NONE | 6/2/2022 | 6/2/2022 | 6/3/2022 | | 202229022 06/14/2022 | 6/9/2022 | GENERAL FUND | 37,330.00 | 37,330.00 | 0.00 | 33,751.00 | 33,751.00 | 0.00 | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2587) | CEO | SVP | NO | | NONE | | | 5/24/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 6/3/2022 | | | | GENERAL FUND | 27,000.00 | 27,000.00 | 0.00 | 25,050.00 | 25,050.00 | 0.00 | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-03-2588) | CMO-PESO | SVP | NO | | NONE | | | 5/24/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 6/3/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 16,700.00 | 16,700.00 | 0.00 | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-03-2330) | CHO | SVP | NO | | 4/19/2022 | | | 4/22/2022 | NONE | NONE | 5/11/2022 | 5/11/2022 | 6/3/2022 | 5/11/2022 | | | GENERAL FUND | 299,964.00 | 299,964.00 | 0.00 | 247,685.00 | 247,685.00 | 0.00 | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2298) | CVMO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/6/2022 | | 202229329 06/17/2022 | 5/12/2022 | GENERAL FUND | 25,890.00 | 25,890.00 | 0.00 | 25,400.00 | 25,400.00 | 0.00 | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2306) | SPO | SVP | NO | | NONE | | | 4/13/2022 | NONE | NONE | 5/2/2022 | 5/2/2022 | 5/6/2022 | | 202229330 06/17/2022 | 5/12/2022 | GENERAL FUND | 17,400.00 | 17,400.00 | 0.00 | 17,010.00 | 17,010.00 | 0.00 | | | | | | | | |
| 5-02-13-050 | DRUM UNIT (PR#2022-01-1423) | CCRO | DCM | NO | | 4/1-16/2022 | | | 4/6/2022 | 4/11/2022 | NONE | 5/25/2022 | 5/25/2022 | 6/7/2022 | | 202229128 06/15/2022 | 6/8/2022 | GENERAL FUND | 19,000.00 | 19,000.00 | 0.00 | 19,000.00 | 19,000.00 | 0.00 | | | | | | | | |
| 5-02-03-010 | TONER (PR#CONSOLIDATED-25) | VARIOUS | DCM | NO | | NONE | | | NONE | 5/17/2022 | NONE | 5/26/2022 | 5/26/2022 | 6/7/2022 | | | | GENERAL FUND | 21,000.00 | 21,000.00 | 0.00 | 20,625.00 | 20,625.00 | 0.00 | | | | | | | | |
| 5-02-03-010 | DUPLO INK (PR#CONSOLIDATED-24) | VARIOUS | DCM | NO | | NONE | | | NONE | 5/17/2022 | NONE | 5/20/2022 | 5/20/2022 | 6/7/2022 | | | | GENERAL FUND | 10,554.00 | 10,554.00 | 0.00 | 10,554.00 | 10,554.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-04-2857) | CHRM0 | SHOPPING | NO | | NONE | | | 5/12-19/2022 | 5/19/2022 | NONE | 5/27/2022 | 5/27/2022 | 6/7/2022 | | 202229761 06/23/2022 | 6/14/2022 | GENERAL FUND | 19,976.40 | 19,976.40 | 0.00 | 19,885.00 | 19,885.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-04-2713) | CSWDO | SVP | NO | | NONE | | | 5/12-19/2022 | 5/19/2022 | NONE | 5/20/2022 | 5/20/2022 | 6/1/2022 | | | | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-04-2770) | CLO | SVP | NO | | NONE | | | 5/11-17/2022 | 5/17/2022 | NONE | 5/26/2022 | 5/26/2022 | 6/6/2022 | | | | GENERAL FUND | 9,000.00 | 9,000.00 | 0.00 | 8,850.00 | 8,850.00 | 0.00 | | | | | | | | |
| 5-02-03-050 | BFP-PERSONNEL DEVELOPMENT & CAPABILITY BUILDING-FOOD SUPPLIES (PR#2022-03-2542) | BFP | SVP | NO | | 4/7/2022 | | | 4/12/2022 | NONE | NONE | 4/25/2022 | 4/25/2022 | 5/6/2022 | 4/28/2022 | 202229754 06/23/2022 | 5/12/2022 | GENERAL FUND | 50,999.00 | 50,999.00 | 0.00 | 47,372.00 | 47,372.00 | 0.00 | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|---------------------|-------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|------|--------------|-------------------|---------------------|--|----------------|-----------|----------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Acceptance (If applicable) | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE EXPENSE CRF-150 W/ PLATE#1101-844161 (PR#2022-05-2991) | PNP-TOURIST | SVP | NO | | NONE | | | 5/20/2022 | NONE | NONE | 5/20/2022 | 5/20/2022 | 6/2/2022 | | | GENERAL FUND | 11,160.00 | 11,160.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 | | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE 2022 (PR#2022-05-3075) | CVMO | SVP | NO | | NONE | | | 5/20/2022 | NONE | NONE | 6/1/2022 | 6/1/2022 | 6/8/2022 | | 2022030081 06/29/2022 | 6/14/2022 | GENERAL FUND | 32,500.00 | 32,500.00 | 0.00 | 30,750.00 | 30,750.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-080 | MEDICAL SUPPLIES (PR#2022-03-2522) | CMO-CAD | SVP | NO | | NONE | | | 4/19/2022 | NONE | NONE | 5/20/2022 | 5/20/2022 | 6/3/2022 | | 202229344 06/20/2022 | 6/10/2022 | GENERAL FUND | 5,750.00 | 5,750.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-070 | DRUGS AND MEDICINES (PR#2022-04-2846) | CDRRMO | SVP | NO | | 5/2/2022 | | | 5/10/2022 | NONE | NONE | 5/23/2022 | 5/23/2022 | 6/3/2022 | | 2022030043 06/29/2022 | 6/10/2022 | 5% LDRRM FUND | 54,000.00 | 54,000.00 | 0.00 | 9,300.00 | 9,300.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-030 | POTENTIAL TRANSFORMER (PR#2022-03-2038) | CEO | SVP | NO | | 4/22/2022 | | | 4/29/2022 | NONE | NONE | 5/19/2022 | 5/19/2022 | 6/10/2022 | 5/24/2022 | | | GENERAL FUND | 60,000.00 | 60,000.00 | 0.00 | 55,000.00 | 55,000.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-990 | PURCHASE OF PRESSURIZED TANK WITH WATER PUMP - HOSTEL (PR#2022-04-2834) | CADO-ECON | SVP | NO | | 5/16/2022 | | | 5/24/2022 | NONE | NONE | 5/27/2022 | 5/27/2022 | 6/13/2022 | 6/9/2022 | | | GENERAL FUND | 136,600.00 | 0.00 | 136,600.00 | 136,600.00 | 0.00 | 136,600.00 | 0.00 | 136,600.00 | | | | | | | | | |
| 5-02-03-100 | PURCHASE OF CACAO SEEDLINGS FOR CACAO PRODUCTION MANAGEMENT PROGRAM (PR#2022-03-2625) | CAGRO | SVP | NO | | 5/11/2022 | | | 5/16/2022 | NONE | NONE | 5/24/2022 | 5/24/2022 | 6/10/2022 | 6/2/2022 | 202229762 06/23/2022 | 6/15/2022 | GENERAL FUND | 240,500.00 | 240,500.00 | 0.00 | 183,982.50 | 183,982.50 | 0.00 | | | | | | | | | | | |
| 5-02-13-050-05 | R/M-BACKHOE LOADER - 2ND QUARTER (PR#2022-05-3048) | CDRRMO | SVP | NO | | 5/18/2022 | | | 5/23/2022 | NONE | NONE | 6/3/2022 | 6/3/2022 | 6/8/2022 | 6/3/2022 | | | GENERAL FUND | 117,530.00 | 117,530.00 | 0.00 | 117,380.00 | 117,380.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-03-2081) | CPDO | SVP | NO | | NONE | | | 5/26/2022 | NONE | NONE | 5/13/2022 | 5/13/2022 | 6/15/2022 | | 2022029917 06/27/2022 | 6/20/2022 | GENERAL FUND | 4,820.00 | 4,820.00 | 0.00 | 4,805.00 | 4,805.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-050 | FOOD SUPPLIES (PR#2022-05-3136) | CMO-SECTORAL | SVP | NO | | NONE | | | 6/6/2022 | NONE | NONE | 6/13/2022 | 6/13/2022 | 6/15/2022 | | 202222423 03/08/2022 | 12/17/2021 | GENERAL FUND | 34,960.00 | 34,960.00 | 0.00 | 33,120.00 | 33,120.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-04-2796) | CSWDO | SVP | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/20/2022 | NONE | 5/27/2022 | 5/27/2022 | 6/10/2022 | 6/7/2022 | 202229765 06/23/2022 | 6/15/2022 | GENERAL FUND | 276,775.00 | 276,775.00 | 0.00 | 245,750.00 | 245,750.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-050 | LIGHTS & SOUNDS RENTAL (PR#2022-01-1240) | CMO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 6/2/2022 | 6/2/2022 | 6/9/2022 | | | | GENERAL FUND | 35,000.00 | 35,000.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOMMODATION (PR#2022-01-1225) | CMO | SVP | NO | | 1/18-27/2022 | | | 1/27/2022 | 1/27/2022 | NONE | 6/8/2022 | 6/8/2022 | 6/10/2022 | | | | GENERAL FUND | 35,000.00 | 35,000.00 | 0.00 | 29,000.00 | 29,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | RIBBON (PR#2022-03-2584) | CSWDO | SVP | NO | | NONE | | | NONE | 5/25/2022 | NONE | 6/2/2022 | 6/2/2022 | 6/13/2022 | | | | GENERAL FUND | 8,450.00 | 8,450.00 | 0.00 | 8,450.00 | 8,450.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP) | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|--------------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|----------------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-07-010 | FURNITURE AND FIXTURES (PR#2022-01-1461) | CLO | SVP | NO | | 3/21-29/2022 | | | 3/29/2022 | 3/30/2022 | NONE | 6/8/2022 | 6/8/2022 | 6/13/2022 | | | GENERAL FUND | 20,000.00 | 0.00 | 20,000.00 | 19,800.00 | 0.00 | 19,800.00 | | | | | | | | | | |
| 5-02-99-050 | LIGHTS AND SOUNDS (PR#2022-06-3271) | CMO | SVP | NO | | 6/9-13/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 2022294582 06/21/2022 | 6/16/2022 | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | | | | | | | | | |
| 5-02-99-050 | LED VIDEO WALL (PR#2022-06-3269) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 202229740 06/23/2022 | 6/16/2022 | GENERAL FUND | 50,000.00 | 50,000.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | SENTRA BOARD PHOTO PRINT (PR#2022-06-3265) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 202229747 06/23/2022 | 6/15/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | INVITATION (PR#2022-06-3262) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 202229751 06/23/2022 | 6/15/2022 | GENERAL FUND | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | LEI (PR#2022-06-3263) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 202229741 06/23/2022 | 6/15/2022 | GENERAL FUND | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | ARTIFICIAL LAWN OUTDOOR (PR#2022-06-3267) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | | | GENERAL FUND | 42,000.00 | 42,000.00 | 0.00 | 42,000.00 | 42,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | INDOOR RUG FLOOR RUG (PR#2022-06-3268) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | | | GENERAL FUND | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | CLOTH (PR#2022-06-3264) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | | | GENERAL FUND | 40,000.00 | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | FOLDABLE FAN (PR#2022-06-3266) | | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | | 2022029961 06/28/2022 | 6/15/2022 | GENERAL FUND | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-05-3099) | CMO-PESO | SVP | NO | | 5/25/2022 | | | 6/2/2022 | 6/2/2022 | NONE | 6/8/2022 | 6/8/2022 | 6/14/2022 | | 202229685 06/23/2022 | 6/15/2022 | GENERAL FUND | 11,200.00 | 11,200.00 | 0.00 | 11,200.00 | 11,200.00 | 0.00 | | | | | | | | | |
| 5-02-02-010 | FULL BOARD (PR#2022-03-1978) | CITO | SVP | NO | | 3/14-22/2022 | | | 3/22/2022 | 3/22/2022 | NONE | 6/13/2022 | 6/13/2022 | 6/15/2022 | | | | GENERAL FUND | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | | | | | | | | | |
| 1-07-05-990 | TENTS (PR#2022-04-2856) | ECO.ENT | SVP | NO | | 5/20-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/3/2022 | 6/3/2022 | 6/15/2022 | | | | GENERAL FUND | 50,000.00 | 0.00 | 50,000.00 | 49,000.00 | 0.00 | 49,000.00 | | | | | | | | | |
| 5-02-99-050 | MEGA ARC DOME TENT (PR#2022-06-3270) | CMO | SVP | NO | | 6/9-20/2022 | | | 6/13/2022 | 6/13/2022 | NONE | 6/14/2022 | 6/14/2022 | 6/15/2022 | 6/14/2022 | 202229483 06/21/2022 | 6/16/2022 | GENERAL FUND | 200,000.00 | 200,000.00 | 0.00 | 200,000.00 | 200,000.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | OTHER SUPPLIES (PR#2022-05-3011) | CITO | SVP | NO | | 5/12-17/2022 | | | 5/17/2022 | 5/18/2022 | NONE | 6/1/2022 | 6/1/2022 | 6/16/2022 | | | | GENERAL FUND | 18,000.00 | 18,000.00 | 0.00 | 17,100.00 | 17,100.00 | 0.00 | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-01-0796) | CAGRO-FARMD | SVP | NO | | 6/1-7/2022 | | | 6/7/2022 | 6/7/2022 | NONE | 6/15/2022 | 6/15/2022 | 6/16/2022 | | | | GENERAL FUND | 6,160.00 | 6,160.00 | 0.00 | 6,140.00 | 6,140.00 | 0.00 | | | | | | | | | |
| 5-02-02-010 | STANDARD FIRST AID (SFA) FOR LGU-DAT AND NATIONAL GOVERNMENT AGENCY-DAT (PR#2022-04-2837) | CDRRMO | SVP | NO | | 4/27/2022 | | | 5/9/2022 | NONE | NONE | 5/20/2020 | 5/20/2020 | 5/25/2022 | 6/20/2022 | | | 5% LDRRM FUND | 55,800.00 | 55,800.00 | 0.00 | 53,640.00 | 53,640.00 | 0.00 | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | 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 AP P) | | | | |
|---|--|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|--|-----------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-010 | BOND PAPER (PR#CONSOLIDATED-20) | VARIOUS | SHOPPING | NO | | 5/12-29/2022 | | | 5/19/2022 | 5/19/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/17/2022 | 6/15/2022 | | GENERAL FUND | 184,760.00 | 184,760.00 | 0.00 | 152,028.00 | 152,028.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-010 | TONER/INKS (PR#CONSOLIDATED-21) | VARIOUS | SHOPPING | NO | | 5/12-29/2022 | | | 5/19/2022 | 5/19/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/17/2022 | 6/15/2022 | | GENERAL FUND | 232,894.95 | 232,894.95 | 0.00 | 192,004.00 | 192,004.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-050 | ROOM ACCOM. (PR#2022-03-2356) | CITO | SVP | NO | | 4/8-21/2022 | | | 4/21/2022 | 4/22/2022 | NONE | 6/13/2022 | 6/13/2022 | 6/17/2022 | | | GENERAL FUND | 4,500.00 | 4,500.00 | 0.00 | 2,300.00 | 2,300.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-990 | SOUND SYSTEM (PR#2022-03-2094) | ECO.ENT | SVP | NO | | 5/19-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/22/2022 | | | GENERAL FUND | 200,000.00 | 200,000.00 | 0.00 | 200,000.00 | 200,000.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TSHIRT (PR#2022-05-3192) | CITO | SVP | NO | | 6/8-16/2022 | | | 6/16/2022 | 6/16/2022 | NONE | 6/22/2022 | 6/22/2022 | 6/22/2022 | | | GENERAL FUND | 29,000.09 | 29,000.09 | 0.00 | 24,250.00 | 24,250.00 | 0.00 | | | | | | | | | | | |
| 1-07-059-990 | WASTE BINS (PR#2022-04-2854) | ECO.ENT | SVP | NO | | 4/26-5/3/2022 | | | 5/3/2022 | 5/6/2022 | NONE | 5/18/2022 | 5/18/2022 | 6/27/2022 | | | GENERAL FUND | 168,500.00 | 0.00 | 168,500.00 | 165,555.00 | 0.00 | 165,555.00 | | | | | | | | | | | |
| 1-07-05-990 | TENTS (PR#2022-04-2855) | ECO.ENT | SVP | NO | | 5/19-26/2022 | | | 5/26/2022 | 5/27/2022 | NONE | 6/7/2022 | 6/7/2022 | 6/23/2022 | | | GENERAL FUND | 150,000.00 | 0.00 | 150,000.00 | 147,000.00 | 0.00 | 147,000.00 | | | | | | | | | | | |
| 1-07-07-020-02 | BOOKS (PR#2022-05-3127) | SICC | SVP | NO | | 5/25-6/2/2022 | | | 6/2/2022 | 6/3/2022 | NONE | 6/15/2022 | 6/15/2022 | 6/24/2022 | | | GENERAL FUND | 103,780.00 | 0.00 | 103,780.00 | 103,780.00 | 0.00 | 103,780.00 | | | | | | | | | | | |
| 1-07-05-070 | INSTALLATION OF COMMUNICATION TOWER (PR#2022-03-2517) | CADO-ICT | SVP | NO | | 4/22/2022 | | | 4/29/2022 | NONE | NONE | 5/11/2022 | 5/11/2022 | 6/23/2022 | | | GENERAL FUND | 500,000.00 | 0.00 | 500,000.00 | 495,000.00 | 0.00 | 495,000.00 | | | | | | | | | | | |
| 1-07-05-030/1-07-05-030-54 | SOLID STATE DRIVE (PR#2022-05-3090) | BAC | SVP | NO | | NONE | | | 5/27/2022 | NONE | NONE | 6/7/2022 | 6/7/2022 | 6/24/2022 | | | GENERAL FUND | 21,000.00 | 0.00 | 21,000.00 | 17,985.00 | 0.00 | 17,985.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-06-3258) | SP-SEC | SVP | NO | | NONE | | | 6/15/2022 | NONE | NONE | 6/22/2022 | 6/22/2022 | 6/27/2022 | | | GENERAL FUND | 4,510.00 | 4,510.00 | 0.00 | 4,450.00 | 4,450.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE (PR#2022-06-3254) | SP-SEC | SVP | NO | | NONE | | | 6/15/2022 | NONE | NONE | 6/22/2022 | 6/22/2022 | 6/27/2022 | | | GENERAL FUND | 6,665.00 | 6,665.00 | 0.00 | 6,340.00 | 6,340.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | CONSOLIDATED PR-OTHER/JANITORIAL FOR VARIOUS OFFICE FOR 2ND QUARTER (PR#CONSOLIDATED-23) | VARIOUS | SHOPPING | NO | | 5/12-19/2022 | | | 5/19/2022 | 5/19/2022 | NONE | 6/17/2022 | 6/17/2022 | 6/29/2022 | 6/27/2022 | | GENERAL FUND | 374,712.48 | 374,712.48 | 0.00 | 334,132.00 | 334,132.00 | 0.00 | | | | | | | | | | | |
| 5-02-03-990 | TARPAULIN (PR#2022-05-3191) | CITO | SVP | NO | | 6/8-16/2022 | | | 6/16/2022 | 6/16/2022 | NONE | 6/22/2022 | 6/22/2022 | 6/28/2022 | | | GENERAL FUND | 3,950.00 | 3,950.00 | 0.00 | 3,664.00 | 3,664.00 | 0.00 | | | | | | | | | | | |
| 5-02-13-060 | R/M MOTOR VEHICLE XTZ 125 W/ TEMP PALTES#1101-1027108 (PR#2022-05-2988) | PNP-TOURIST | SVP | NO | | NONE | | | 5/3/2022 | NONE | NONE | 5/26/2022 | 5/26/2022 | 6/16/2022 | | | GENERAL FUND | 11,300.00 | 11,300.00 | 0.00 | 11,140.00 | 11,140.00 | 0.00 | | | | | | | | | | | |

**ISLAND GARDEN CITY OF SAMAL
Davao del Norte, Philippines**

**Procurement Monitoring Report
As of JUNE, 2022**

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explainings changes from the AP P) | | | | |
|---|---|--------------|---------------------|--|-----------------------------|------------------|--------------|-------------------|---------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|--|-------------------------|-----------|-----------------------|---------------------|-----------|------------|---------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|---|-----------|----------------------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opening 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 | | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060 | PURCHASE SPAREPARTS HOLLAND FARM (PR#2022-05-3133) | CAGRO | SVP | NO | | NONE | | | 6/8/2022 | NONE | NONE | 6/2/2022 | 6/2/2022 | 6/28/2022 | | | GENERAL FUND | 34,800.00 | 34,800.00 | 0.00 | 33,250.00 | 33,250.00 | 0.00 | | | | | | | | | | | |
| 1-07-05-990-121 | CCTV CAMERA AND MONITORING SYSTEM (PR#2022-03-2239) | CENRO | SVP | NO | | 4/19/2022 | | | 4/22/2022 | 4/27/2022 | NONE | 5/25/2022 | 5/25/2022 | 7/4/2022 | 6/15/2022 | | GENERAL FUND | 140,000.00 | 0.00 | 140,000.00 | 140,000.00 | 0.00 | 140,000.00 | | | | | | | | | | | |
| 1-07-03-050 | ELECTRIFICATION PROJECT (PR#2022-03-2030) | CEO | SVP | NO | | 4/22/2022 | | | 4/29/2022 | 5/4/2022 | NONE | 5/18/2022 | 5/18/2022 | 7/4/2022 | 6/13/2022 | | GENERAL FUND | 504,211.00 | 0.00 | 504,211.00 | 472,576.00 | 0.00 | 472,576.00 | | | | | | | | | | | |
| 1-07-05-990 | POWER HANDS TOOLS (1999-327 CGSO FACILITIES MGT. SERVICES-CONTINUING) (PR#2022-04-2968) | CGSO | SVP | NO | | NONE | | | 5/27/2022 | NONE | NONE | 6/20/2022 | 6/20/2022 | 7/4/2022 | | | GENERAL FUND | 49,950.00 | 0.00 | 49,950.00 | 49,500.00 | 0.00 | 49,500.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-06-3304) | DILG | SVP | NO | | NONE | | | 6/21/2022 | 6/22/2022 | NONE | 6/23/2022 | 6/23/2022 | 7/4/2022 | | | GENERAL FUND | 14,400.00 | 14,400.00 | 0.00 | 13,600.00 | 13,600.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-05-3178) | CITO | SVP | NO | | NONE | | | 5/8/2022 | 6/10/2022 | NONE | 5/29/2022 | 5/29/2022 | 7/5/2022 | | | GENERAL FUND | 49,860.00 | 49,860.00 | 0.00 | 48,198.00 | 48,198.00 | 0.00 | | | | | | | | | | | |
| 5-02-99-030 | CATERING SERVICES (PR#2022-06-3307) | DILG | SVP | NO | | NONE | | | 5/20/2022 | 6/22/2022 | NONE | 5/23/2022 | 5/23/2022 | 7/5/2022 | | | GENERAL FUND | 5,040.00 | 5,040.00 | 0.00 | 4,999.68 | 4,999.68 | 0.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | 322,194,534.15 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | 319,686,286.64 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | | | 2,508,247.51 | | | | | | | | | | | | | | |

Prepared by:



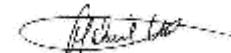
ENGR. FLORANTE O. ENRIQUEZ, MEnvP
SAO/BAC, Head Secretariat

Recommended for Approval by:



EDWARD M. SISOR, MLG
BAC Chairman

APPROVED:



HON. AL DAVID T. UY
City Mayor/Head of the Procuring Entity