1			1	Actual Procurament Activities												Contr	ract Cost (PhP)				Date of Re	ceipt of Invit	ation								
Code (PAP)	Procurement Project	PM0/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	& Source of Funds	Total	MOOE	co	Total 2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED P	OCUREMENT ACTIVITIES																Government of the														
	Onice supplies	RSSO and PSOs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 - June 2023	N/A	N/A	N/A	Philippines (current year's	443,530.00	443,530.00		397,154.83	397,154.83	8								1
	Security Services	RSSO and PSOs	Yes	Competitive Bidding	26-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	01-12-2022	01-12-2022	22-12-2022 06-01-2023	10-01-2023	06-01-2023		budget) Government of the Philippines (current year's	5,569,313.83	5,569,313.83		4,859,510.03	4,859,510.03	6	COA, Davao City Chamber of Commerce, PNP RCSU. Kahayag Foundatation	26-10-2022	09-11-2022	09-11-2022	09-11-2022	23-11-2022		1
	Janitorial Services	RSSO and PSOs	Yes	NP-53.1 Two Failed	N/A	24-12-2022	N/A	N/A	N/A	N/A	N/A	28-12-2022	29-12-2022 06-01-2023	10-01-2023	06-01-2023		budget) Government of the Philippines (current year's	1,629,719.93	1,629,719.93		1,485,873.48	1,485,873.48									
	Vehicle Repair and Maintenance	1030 810 7303		Biddings	14/0	1411-1011	1970	14/10	1970	10/4	1/2	10111011		10-01-2023	00-01-1015		budget)	-,,	-,,-		-,	-,,									l
		PSOs	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,813.93	8,813.93		8,813.93	8,813.93	8								1
	Office Supplies	RSSO and PSOs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,521,718.04	1,521,718.04		1,207,764.85	1,207,764.85									
	Other Supplies and Materials	RSSO and PSOs	No	PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's	240,133.01	240,133.01		194,704.50	194,704.50	0								
	Polo Shirt	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202	N/A	N/A	N/A	budget) Government of the	105,600.00	105,600.00		101,725.00	101,725.00									
	Office Equipment	HSSO and PSOS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget) Government of the	105,800.00	105,600.00		101,725.00	101,725.00	,								l
		RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget) Government of the	124,750.00	124,750.00		83,690.00	83,690.00	0								
	Furniture and Fixtures	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's	346,065.00	346,065.00		319,880.00	319,880.00	0								1
	Food, Venue and Accommodation for Official Activities	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202	N/A	N/A	N/A	budget) Government of the Philippines (current year's	5,675,700.00	5,675,700.00		5,376,502.50	5,376,502.50									
	Catering Services	RSSO and PSOs	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023 January 2023 - January 202	N/A	N/A	N/A	Government of the Philippines (current year's	2,337,095.00	2,337,095.00		2,252,195.00	2,252,195.00								1	1
	Token/Kit for Official Activities			Procurement									June 2023 June 2023		-		budget) Government of the														l
		RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the	805,445.00	805,445.00		755,934.35	755,934.35	5								1
	Health and Wellnes Supplies and Materials	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's	218,278.20	218,278.20		161,642.00	161,642.00	þ								1
	Supplies and Materials for Projects/Activities	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	budget) Government of the Philippines (current year's	458,660.00	458,660.00		397,074.28	397,074.28	8								
	Electrical Supplies	RSSO and PSOs		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023 January 2023 - January 202	N/A	N/A	N/A	Philippines (current year's budget) Government of the	90,005.00	90,005.00		37,079.00	37,079.00									l
	Vehicle Repair and Maintenance and Accessories		No	Procurement NP-53.9 - Small Value						-			June 2023 June 2023 January 2023 January 202		-		Philippines (current year's budget) Government of the														l
		RSSO and PSOs	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget)	418,000.63	418,000.63		407,664.50	407,664.50									1
	Aircon Repair Maintenance Cleaning	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	204,250.00	204,250.00		202,050.00	202,050.00	0								1
	Cellcard Load	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's	197,610.00	197,610.00		197,610.00	197,610.00	0								
-	Workplace Improvement	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202	N/A	N/A	N/A	budget) Government of the	908,635.00	908,635.00		804,255.00	804,255.00									
	ICT Supplies and Materials	RSSO and PSOS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget) Government of the	908,635.00	908,635.00		804,235.00	804,255.00	,								l
		RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 January 202 June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget)	76,165.00	76,165.00		69,065.00	69,065.00	þ								
	Printing Services	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Government of the Philippines (current year's	714,890.00	714,890.00		536,020.00	536,020.00	þ								1
	Transportation for Retirement Seminar	RSSO and PSOs	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202	N/A	N/A	N/A	budget) Government of the Philippines (current year's	75,000.00	75,000.00		65,000.00	65,000.00	0								
				Procurement NP-53.9 - Small Value									June 2023 June 2023 January 2023 - January 202				budget) Government of the														
	Airconditioning Unit	RSSO and PSOs	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget) covernment or one	434,994.00	434,994.00		371,394.00	371,394.00	0								l
	Installation and/or Transfer or Airconditioning Units	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	January 2023 - January 202 June 2023 June 2023 January 2023 - January 202	N/A	N/A	N/A	Philippines (current year's Government or the	310,000.00	310,000.00		259,250.00	259,250.00									
	Repair and Maintenance of Airconditioning Units	RSSO and PSOs	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023 January 2023 - January 202	N/A	N/A	N/A	Philippines (current year's Government or the	41,500.00	41,500.00		39,200.00	39,200.00	0								
	Repair and Maintenance of Furniture and Foctures	RSSO and PSOs	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's Government of the	15,000.00	15,000.00		15,000.00	15,000.00	0								1
	Women's Month Activities	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Philippines (current year's budget) Government of the	40,000.00	40,000.00		40,000.00	40,000.00	0								1
	Accommodation for PSA Personnel	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 - June 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget) Government of the	10,200.00	10,200.00		10,200.00	10,200.00									
	Janitorial/Utility Supplies	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 January 202 June 2023 June 2023	N/A	N/A	N/A	Government of the Philippines (current year's budget) Government of the	44,900.00	44,900.00		44,900.00	44,900.00									
	Ink, Consummables	RSSO and PSOs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2023 - January 202 June 2023 June 2023	N/A	N/A	N/A	Government of the Philippines (current year's	76,250.00	76,250.00		48,225.00	48,225.00	0								
	PROCUREMENT OF COMPUTER DESKTOPS FOR THE 2023 INTEGRATED PROCESSING OF MAPS FROM VARIOUS ACTIVITIES	RSSO and PSOs	No	Competitive Bidding	21-03-2023	22-03-2023	30-03-2023	11-04-2023	11-04-2023	18-04-2023	27-04-2023	27-04-2023	02-05-2023 02-05-2023	12-05-2023			Government of the Philippines (current year's budget)	4,272,000.00	4,272,000.00		3,991,650.00	3,991,650.00	0	COA, DICT, Kahayag Foundation, Davao City Chamber of Commerce	23 March 2023	31 March 2023	31 March 2023	12 April 2023	20 April 2023	03 July 2023	
	PROCUREMENT OF 2022 CENSUS OF AGRICULTURE AND FISHERIES SUPPLIES AND MATERIALS FOR																Government of the					1		COA DICT DTI Kabaras Ex-station	22 May						Conducted Re-Bidding due to change in Scop
	AND FISHERIES SUPPLIES AND MATERIALS FOR TRAININGS, ENUMERATION, INFORMATION DISSEMINATION, AND DATA PROCESSING	RSSO and PSOs	No	Competitive Bidding	19-05-2023	19-05-2023	29-05-2023										Philippines (current year's budget)	13,866,040.00	13,866,040.00			0.00		COA, DICT, DTI Kahayag Foundation, Davao City Chamber of Commerce	2023						of Work and ABC
·															Total Contra	ct Price of Procure	et of Procurement Activities rement Activities Conducted	41,280,261.57	41,280,261.57	0.00	24,741,027.25	24,741,027.25	0.00						•		
															Total Saving	(Total Allotted Bu	udget - Total Contract Price)	16,539,234.32					]	·							
														1												ſ	ľ	ľ			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Ope n of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ONGOING PRO	CUREMENT ACTIVITIES																					5									
	AND FISHERIES SUPPLIES AND MATERIALS FOR TRAININGS, ENUMERATION, INFORMATION DISSEMINATION, AND DATA PROCESSING	RSSO and PSOs	No	Competitive Bidding	29-06-2023													11,381,530.00	11,381,530.00					COA, DICT, Kahayag Foundation, Davao City Chamber of Commerce	03 July 2023						

Prepared by: CHRISTRU CANGELAS, DURANO BAC Secretariat Recommended for Approval by: BASYTEN P. ALID BAQ Chairperson

Procurement Monitoring Report as of 07/13/2023

APPROVED: Taligat RANDOLIPH ANTIDOLY 8. GALES Head of the Procuring Entity

PHILIPPINE STATISTICS AUTHORITY RSSO XI