

BUREAU OF CORRECTIONS-DAVAO PRISON AND PENAL FARM

Procurement Monitoring Report as of JANUARY 1, 2023 - DECEMBER 31, 2023

Table with columns: Code (PNP), Procurement Project, PMO/End User, Is this an E-Procurement Activity, Mode of Procurement, Pre-Proc. Conference, Adm/Print of Bill, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of SAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, Total, MOOE, CO, Total, MOOE, CO, List of Involved Observers, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	EO	Total	MOOE	EO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)											
ONGOING PROCUREMENT ACTIVITIES																																											
	Repair of Property Management System through Area PM 2023-03-03-03	033	No	Competitive Bidding	06-10-2023	12-10-2023	20-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	15-11-2023	17-11-2023	30-11-2023	30-11-2023	in proc phase	in proc phase	Government of the Philippines (joint with budget)	1,712,374.00	1,712,374.00		1,712,374.00	1,712,374.00		CSA, Philippine Chamber of Commerce, Industry and Export Development	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		in proc											
	Repair of General Services Section Transportation Area (GSA Project) PM 2023-06-02-03	033	No	Competitive Bidding	11-09-2023	19-09-2023	19-10-2023	09-11-2023	09-11-2023	09-11-2023	10-11-2023	18-11-2023	22-11-2023	30-11-2023	30-11-2023	in proc phase	in proc phase	Government of the Philippines (joint with budget)	1,804,300.00	1,804,300.00		1,804,300.00	1,804,300.00		CSA, Philippine Chamber of Commerce, Industry and Export Development	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		in proc											
	Supply and delivery of Petroleum Fuel, Oil and lubricant products for government-owned vehicles of GPPF PM 2023-11-02-06 and PM 2023-11-02-07	033	No	Competitive Bidding	05-12-2023	07-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	08-01-2024	11-01-2024	09-02-2024	09-02-2024	ON GOING PROJECT	ON GOING PROJECT	Government of the Philippines (continuing budget)	1,077,808.00	1,077,808.00		1,077,808.00	1,077,808.00		CSA, Philippine Chamber of Commerce, Industry and Export Development	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		in proc											
																			Total (overall Budget of the ongoing Procurement Activities)		4,794,784.00		4,794,784.00		0.00		4,794,784.00		4,794,784.00		0.00												

Prepared by:

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Recommended for Approval by:

 CCINSP DIVINA S. CAMIÑA
 BAC Chairperson

APPROVED:

 CSINSP EDGARDO F. MENDOZA JR
 Head of the Procuring Entity