

ANNEX B

Bureau of Corrections- Davao Prison and Penal Farm Updated Procurement Monitoring Report FY 2022 (January to December 2022)

Cod (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Confere nce	Ads/Post of B	Pre-bid Conf erence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding 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/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	PR# 21-12-0210 Supply and Delivery of Scholar Chairs for RDC Use	RDC	NO	Shopping	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	4/5/2022	4/5/2022	GoP	75,000.00	75,000.00	0.00	72,500.00	72,500.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	4/5/2022	
	PR# 22-01-0005 Supply and Delivery of Motor Vehicle Lubricants and Filters for Jan-June 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/5/2022	3/5/2022	3/6/2022	4/11/2022	4/11/2022	GoP	69,850.00	69,850.00	0.00	61,408.00	61,408.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	4/11/2022	
	PR# 22-01-0002 Supply and Delivery of Tires for Government Issued Vehicles	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/5/2022	3/5/2022	3/6/2022	21/Apr	21/Apr	GoP	393,000.00	393,000.00	0.00	346,800.00	346,800.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	4/21/2022	
	PR# 22-01-0003 Supply and Delivery of Brush Cutter and Nylon for DPPF and CIW-Mindanao Ground Maintenance	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/2/2022	3/2/2022	3/3/2022	3/11/2022	3/11/2022	GoP	200,000.00	200,000.00	0.00	199,992.00	199,992.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	3/11/2022	
	PR# 01-0001 Supply and Delivery of Materials for the Fabrication of Coffins for Jan-June 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/2/2022	3/2/2022	3/3/2022	3/25/2022	3/26/2022	GoP	254,400.00	254,400.00	0.00	254,400.00	254,400.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	3/25/2022	
	PR# 22-01-0011 Supply and Delivery of Various Office Supplies for 1st Quarter of 2022	PMS	NO	Shopping	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/2/2022	3/2/2022	3/3/2022	3/24/2022	3/24/2022	GoP	334,300.00	334,300.00	0.00	289,726.50	289,726.50	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	3/24/2022	
	PR# 22-01-0013 Supply and Delivery of Various Janitorial Supplies for 1st Quarter of 2022	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	2/8/2022	Not Applicable	Not Applicable	2/16/2022	2/18/2022	2/18/2022	2/23/2022	3/2/2022	3/2/2022	3/3/2022	3/24/2022	3/24/2022	GoP	28,800.00	28,800.00	0.00	28,432.50	28,432.50	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	2/8/2022	2/18/2022	2/18/2022	3/24/2022	
	PR# 2022-01-0012 Supply and Delivery of Toner (TN118) for Records Unit Use	PMS	NO	Direct Contracting	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/21/2022	3/21/2022	3/25/2022	3/28/2022	3/28/2022	3/29/2022	5/6/2022	5/6/2022	GoP	32,000.00	32,000.00	0.00	31,250.00	31,250.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/21/2022	3/21/2022	5/6/2022	
	PR# 22-02-0035 Supply and Delivery of Fire Extinguisher Refill and Additional Fire Extinguishers for DPPF and CIW-Mindanao	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/22/2022	3/22/2022	3/28/2022	3/28/2022	3/28/2022	3/29/2022	4/19/2022	4/19/2022	GoP	193,450.00	193,450.00	0.00	142,060.00	142,060.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/22/2022	3/22/2022	4/19/2022	
	PR# 2022-02-0023 Supply and Delivery of Lightings and other electrical materials for the replacement and maintenance of electrical fixtures for Mar-Sept 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/21/2022	3/21/2022	3/28/2022	3/28/2022	3/28/2022	3/29/2022	4/7/2022	4/7/2022	GoP	587,600.00	587,600.00	0.00	585,065.00	585,065.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/21/2022	3/21/2022	4/7/2022	
	PR# 2022-02-0026 Supply and Delivery of Jetmatic Pumps and Toilet Bowls for DPPF and CIW-Mindanao	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/21/2022	3/21/2022	3/25/2022	3/28/2022	3/28/2022	3/29/2022	5/19/2022	5/19/2022	GoP	230,250.00	230,250.00	0.00	230,190.00	230,190.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/21/2022	3/21/2022	5/19/2022	
	PR# 2022-02-0028 Supply and Delivery of Various Toners with Free Use of Photocopier Machines	PMS	NO	Shopping	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/21/2022	3/21/2022	3/28/2022	3/28/2022	3/28/2022	3/29/2022	4/5/2022	4/5/2022	GoP	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/21/2022	3/21/2022	4/5/2022	
	PR# 22-03-0038 Supply and Delivery of Materials for Concreting of Drainage Canal and Minsecom and Supemax Compound	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/21/2022	3/21/2022	3/25/2022	3/28/2022	3/28/2022	3/29/2022	5/24/2022	5/24/2022	GoP	422,675.00	422,675.00	0.00	416,235.00	416,235.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/21/2022	3/21/2022	5/24/2022	
	PR# 2022-03-0085 Procurement of Diesel and Gas Fuel from March to May 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/4/2022	Not Applicable	Not Applicable	4/11/2022	4/12/2022	4/12/2022	3/22/2022	4/25/2022	4/25/2022	4/26/2022	5/31/2022	5/31/2022	GoP	902,500.00	902,500.00	0.00	737,380.00	737,380.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	4/4/2022	4/12/2022	4/12/2022	5/31/2022	
	PR# 2022-03-0068 Supply and Delivery Electric Water Pumps and Electric Tanks	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/4/2022	Not Applicable	Not Applicable	4/11/2022	4/12/2022	4/12/2022	3/22/2022	4/25/2022	4/25/2022	4/26/2022	5/6/2022	5/6/2022	GoP	156,905.00	156,905.00	0.00	155,855.00	155,855.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	4/4/2022	4/12/2022	4/12/2022	5/6/2022	
	PR# 2022-03-0047 Supply and Delivery of Materials Needed for CIW-Mindanao Street Light Fixtures within the Compound	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	4/4/2022	Not Applicable	Not Applicable	4/11/2022	4/12/2022	4/12/2022	3/22/2022	4/25/2022	4/25/2022	4/26/2022	5/5/2022	5/5/2022	GoP	226,900.00	226,900.00	0.00	226,700.00	226,700.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	4/4/2022	4/12/2022	4/12/2022	5/5/2022	
	PR# 2022-04-0079 Supply and Delivery of Antenna Replacement at GSCU Radio Base	CTOS	NO	NP-53.9 - Small Value Procurement	Not Applicable	5/16/2022	Not Applicable	Not Applicable	5/19/2022	5/20/2022	5/20/2022	5/25/2022	5/27/2022	5/27/2022	5/28/2022	6/2/2022	6/2/2022	GoP	16,400.00	16,400.00	0.00	16,400.00	16,400.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	5/19/2022	5/20/2022	5/20/2022	6/2/2022	
	PR# 2022-02-0024 Service Repair of Patrol Car Toyota Hilux A8B-389	GSS	NO	NP-53.2 Emergency Cases	Not Applicable	3/11/2022	Not Applicable	Not Applicable	3/18/2022	3/15/2022	3/15/2022	3/25/2022	3/28/2022	3/28/2022	3/28/2022	8/3/2022	8/3/2022	GoP	185,906.24	185,906.24	0.00	185,906.24	185,906.24	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	3/11/2022	3/15/2022	3/15/2022	8/3/2022	
	PR# 2022-05-0099 Supply and Delivery of Materials for the Repair and Maintenance of all Compounds	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/6/2022	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	6/30/2022	6/30/2022	7/1/2022	7/1/2022	7/26/2022	7/26/2022	GoP	946,300.00	946,300.00	0.00	946,060.00	946,060.00	0.00	Region XI COA, Director of PCCI Penabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	7/26/2022	

PR# 2022-04-0082 Supply and Delivery of Materials for Fabrication of 20 units Office Tables for DPPF Offices	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/6/2022	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	6/30/2022	6/30/2022	7/1/2022	7/1/2022	9/1/2022	9/1/2022	GoP	76,900.00	76,900.00	0.00	76,900.00	76,900.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	9/1/2022	
PR# 2022-05-0118 Supply and Delivery of Various Office Supplies for 2nd Quarter of 2022	PMS	NO	Shopping	Not Applicable	6/6/2022	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	6/30/2022	6/30/2022	7/1/2022	7/1/2022	7/20/2022	7/20/2022	GoP	579,699.45	579,699.45	0.00	565,435.00	565,435.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	7/20/2022	
PR# 2022-05-0119 Supply and Delivery of Various Janitorial Supplies for 2nd Quarter of 2022	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/6/2022	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	6/30/2022	6/30/2022	7/1/2022	7/1/2022	7/20/2022	7/20/2022	GoP	82,627.00	82,627.00	0.00	85,510.00	85,510.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	7/20/2022	
PR# 2022-05-0124 Procurement of Diesel and Gasoline Fuel for the period of June to September 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/6/2022	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	6/30/2022	6/30/2022	7/1/2022	8/30/2022	8/30/2022	9/30/2022	9/30/2022	GoP	902,500.00	902,500.00	0.00	852,160.00	852,160.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	6/15/2022	6/18/2022	6/18/2022	9/30/2022
PR# 2022-05-0104 Supply and Delivery of Razor Combat Wire and Barb Wires for DPPF and CIV-Mindanao Compound Repair	GSS	NO	Competitive Bidding	6/2/2022	6/7/2022	6/16/2022	7/1/2022	7/1/2022	7/5/2022	7/5/2022	7/11/2022	7/20/2022	7/21/2022	7/21/2022	8/23/2022	8/23/2022	GoP	1,510,000.00	1,510,000.00	0.00	1,510,000.00	1,510,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	6/15/2022	7/1/2022	7/1/2022	7/5/2022	7/5/2022	8/23/2022	
PR# 2022-03-0041 Supply and Delivery of Materials for the Repair of RDC Keepers Post	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/20/2022	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	7/11/2022	7/21/2022	7/22/2022	7/22/2022	9/1/2022	9/1/2022	GoP	290,010.00	290,010.00	0.00	290,010.00	290,010.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	9/1/2022	
PR# 2022-03-0048 Supply and Delivery of Materials for the Improvement of IAU Keepers Booth	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/20/2022	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	7/11/2022	7/13/2022	7/14/2022	7/14/2022	8/19/2022	8/19/2022	GoP	129,395.00	129,395.00	0.00	127,025.00	127,025.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	8/19/2022	
PR# 2022-05-0128 Supply and Delivery of Materials for the refurbishing of electrical unit office	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/20/2022	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	7/11/2022	7/20/2022	7/21/2022	7/21/2022	9/23/2022	9/23/2022	GoP	898,250.00	898,250.00	0.00	898,250.00	898,250.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	9/23/2022	
PR# 2022-05-0123 Supply and delivery of motor vehicle lubricants for the period of June to September 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	6/20/2022	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	7/11/2022	7/14/2022	7/15/2022	7/15/2022	8/17/2022	8/17/2022	GoP	75,700.00	75,700.00	0.00	75,210.00	75,210.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	7/1/2022	7/5/2022	7/5/2022	8/17/2022	
PR# 2022-05-0103 PMR of Isuzu Firetruck	GSS	NO	Direct Contracting	Not Applicable	6/6/2022	Not Applicable	Not Applicable	7/1/2022	7/4/2022	7/4/2022	7/11/2022	7/12/2022	7/12/2022	7/12/2022	8/28/2022	8/28/2022	GoP	10,420.00	10,420.00	0.00	10,068.00	10,068.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	7/1/2022	7/4/2022	7/4/2022	8/28/2022	
PR# 2022-06-0152 Supply and delivery of batteries as replacement and spare for government vehicles	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	8/23/2022	9/4/2022	9/4/2022	9/5/2022	9/12/2022	9/12/2022	GoP	100,000.00	100,000.00	0.00	96,000.00	96,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	9/12/2022	
PR# 2022-06-0151 Supply and delivery of tires for government vehicles for July to December 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/22/2022	8/22/2022	8/30/2022	9/4/2022	9/4/2022	9/5/2022	9/23/2022	9/23/2022	GoP	512,500.00	512,500.00	0.00	417,800.00	417,800.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/22/2022	8/22/2022	9/23/2022	
PR# 2022-07-0169 Procurement of 12 Units Alcon for DPPF Offices	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/17/2022	8/17/2022	8/23/2022	9/4/2022	9/4/2022	9/5/2022	9/16/2022	9/16/2022	GoP	479,091.20	479,091.20	0.00	459,534.00	459,534.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/17/2022	8/17/2022	9/16/2022	
PR# 2022-06-0168 PMS of Mini Bus KOY-862	GSS	NO	Direct Contracting	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/12/2022	8/23/2022	8/28/2022	9/4/2022	9/4/2022	9/5/2022	9/28/2022	9/29/2022	GoP	21,630.20	21,630.20	0.00	21,630.00	21,630.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/28/2022	9/28/2022	
PR# 2022-07-0177 Repair and maintenance of RDC Office	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	8/23/2022	9/4/2022	9/4/2022	9/5/2022	9/23/2022	9/23/2022	GoP	395,070.00	395,070.00	0.00	392,430.00	392,430.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	9/23/2022	
PR# 2022-06-0153 Fabrication of Coffins for July to December 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/5/2022	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	8/23/2022	9/4/2022	9/4/2022	9/5/2022	9/12/2022	9/12/2022	GoP	274,400.00	274,400.00	0.00	272,000.00	272,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/12/2022	8/15/2022	8/15/2022	9/12/2022	
PR# 2022-07-0182 Supply and delivery of monobloc chairs for DRSSO office use	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/8/2022	9/16/2022	9/26/2022	9/26/2022	9/27/2022	30-Sep	30-Sep	GoP	20,950.00	20,950.00	0.00	19,250.00	19,250.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/31/2022	8/31/2022	9/9/2022	30-Sep	
PR# 2022-08-0208 Procurement of various toners with free use of photocopier machine	ADMIN	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/8/2022	9/16/2022	9/19/2022	9/19/2022	9/20/2022	9/27/2022	9/27/2022	GoP	114,750.00	114,750.00	0.00	114,750.00	114,750.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/9/2022	9/27/2022	
PR# 2022-07-0191 Supply and delivery of high-speed document scanner fro various admin offices	PMS	NO	Shopping	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/8/2022	9/16/2022	9/19/2022	9/19/2022	9/20/2022	10/3/2022	10/3/2022	GoP	149,982.00	149,982.00	0.00	149,982.00	149,982.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/9/2022	10/3/2022	
PR# 2022-06-0209 Supply, delivery and installation of CCTV spare parts and fiber optics cable	CTOS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	9/16/2022	9/21/2022	9/21/2022	9/22/2022	11/24/2022	11/24/2022	GoP	823,678.00	823,678.00	0.00	782,493.00	782,493.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	11/24/2022	
PR# 2022-07-0187 Supply and delivery of prison jackets (carpeta) and fingerprint card for IDPS use	IDPS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	9/16/2022	10/12/2022	10/13/2022	10/13/2022	10/29/2022	10/29/2022	GoP	283,000.00	283,000.00	0.00	234,965.00	234,965.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	10/29/2022	
PR# 2022-08-0195 Siphoning Services for DPPF and CIV-Mindanao Compound septic tanks	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/9/2022	9/16/2022	9/26/2022	9/26/2022	9/27/2022	10/27/2022	10/27/2022	GoP	420,000.00	420,000.00	0.00	420,000.00	420,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/9/2022	10/27/2022	
PR# 2022-06-0136 Supply and delivery of police and military supplies	ARMORY	NO	NP-53.9 - Small Value Procurement	Not Applicable	8/31/2022	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	9/16/2022	9/19/2022	9/19/2022	9/20/2022	10/20/2022	10/20/2022	GoP	410,000.00	410,000.00	0.00	400,000.00	400,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	9/7/2022	9/7/2022	9/10/2022	10/20/2022	

