Landbank of the Philippines - RBAC XI

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities: 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																
RAMS-012	One(1) Lot representing Supply of Labor, Tools, Materials and Consumables for hauling, re-installation, re-commissioning of One(1) functional Aircon Unit to LBP Panabo Branch	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/11/2024	1/12/2024	N/A	1/25/2024	1/25/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,995.00	18,995.00		COA Representatives	N/A	N/A	1/11/2024	N/A	N/A	1/25/2024	Completed
RAMS-012	One(1) Lot Supply of Labor, Tools, Materials and Consumables representing installation of New (3-8 M.) 2.1 MB ATM Turnbuckle for LBP Culiman Branch made up of 6mm GREEN Pantone No. 356C Polycarbonate sealing, stainless jaws/flat bar frames/middles	Culiman Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/11/2024	1/12/2024	N/A	1/18/2024	1/18/2024	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		94,500.00	94,500.00		COA Representatives	N/A	N/A	1/11/2024	N/A	N/A	1/14/2024	Completed
RAMS-012	One(1) Lot representing enclosure/partitioning of the Cash Deposit Machine at LBP Davao Corporate Center, No. 7 Pioneer Drive, Bajada, Davao City	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/11/2024	1/12/2024	N/A	2/1/2024	2/1/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,200.00	24,200.00		COA Representatives	N/A	N/A	1/11/2024	N/A	N/A	2/1/2024	Completed
LEBV-013	Lease of Office Space for LBP San Pedro(Davao) Branch	San Pedro Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	1/11/2024	3/12/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	14,217,358.59		14,217,358.59	14,217,358.59		14,217,358.59	COA Representatives	N/A	N/A	1/11/2024	N/A	N/A	5/8/2024	Completed
MISC-004	Food & Venue for Digital Inclusion Program Event for 40 pax	Panabo Branch	No	Shopping 52.1(c) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	1/16/2024	1/16/2024	N/A	1/17/2024	1/17/2024	N/A	Government of the Philippines (current year's budget)	16,900.00	16,900.00		14,000.00	14,000.00		COA Representatives	N/A	N/A	1/16/2024	N/A	N/A	1/17/2024	Completed
OFEQ-012	HIKVISION NVR4W3H-ITF(WE) 4 MP H.265 DOME W/R KIT	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/28/2024	N/A	2/6/2024	2/6/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/6/2024	Completed
OFEQ-012	Toner Refill - Minimum printing per Toner 2,000 pages, with free use of 1B laser printer (Monochromatic, 12 PPM)	DOS Lending Center	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/28/2024	2/28/2024	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		127,500.00	127,500.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/28/2024	Completed
JAMS-004	Various Janitorial Supplies	Panabo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/13/2024	2/13/2024	N/A	Government of the Philippines (current year's budget)	7,173.95	7,173.95		2,209.00	2,209.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/13/2024	Completed
SAOS-012	Various Forms	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/6/2024	2/6/2024	N/A	Government of the Philippines (current year's budget)	4,465.50	4,345.50		4,410.00	4,410.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/6/2024	Completed
SAOS-012	Various Forms	San Pedro Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	149,500.00	149,500.00		61,950.00	61,950.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/26/2024	Completed
OFEQ-012	Toner Bottle with free use of Photocopier	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/29/2024	N/A	2/21/2024	2/21/2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/21/2024	Completed
JAMS-004	Various Janitorial Supplies	Bajada Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/2/2024	2/6/2024	N/A	Government of the Philippines (current year's budget)	19,975.00	19,975.00		12,062.50	12,062.50		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/6/2024	Completed
SAOS-012	Various Office Supplies	Bajada Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/7/2024	2/7/2024	N/A	Government of the Philippines (current year's budget)	21,150.00	29,550.00		450.00	450.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/7/2024	Completed
ADVM-012	Printing and Installation of Landbank Perforated Standard Wrapticker with Tagline	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/29/2024	N/A	2/13/2024	2/13/2024	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00		136,750.00	136,750.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/13/2024	Completed
OFEQ-012	HIKVISION NVR4W3H-ITF(WE) 4 MP H.265 DOME W/R KIT	Davao Kadio Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/29/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	N/A	Awarded with raised Notice of Award
OFEQ-012	Inkjet Printer (monochrome) with scanner and copier	RBCXI	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/6/2024	2/6/2024	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		62,320.00	62,320.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	02/06/24	Completed
MISC-004	MEALS	RBCXI (CCO)	No	Shopping 52.1(c) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/13/2024	2/13/2024	N/A	Government of the Philippines (current year's budget)	53,365.00	53,365.00		23,600.00	23,600.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	02/13/24	Completed
JAMS-004	Various Janitorial Supplies	Malita Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/13/2024	2/13/2024	N/A	Government of the Philippines (current year's budget)	20,200.00	20,200.00		7,942.00	7,942.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	02/13/24	Completed
SAOS-004	Various Office Supplies	Malita Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/13/2024	2/14/2024	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00		29,539.00	29,539.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	02/14/24	Completed
LEBV-012	1 YEAR CONTRACT OF PHOTOCOPIER RENTAL AND SERVICES FOR DAVAO PALMA GIL BRANCH	Palma Gil Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/8/2024	2/8/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	02/08/24	Completed
PCRT-012	1 YEAR INTERNET SUBSCRIPTION FOR DAVAO PALMA GIL BRANCH	Palma Gil Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	1/25/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,800.00	40,800.00		0.00	0.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	N/A	Posted building site in absence of specifications
OFEQ-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH A MINIMUM OF 50 BOTTLES (5 GALLONS PER BOTTLE) PER MONTH FOR ONE (1) YEAR	Davao Kadio Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/26/2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		30,000.00	30,000.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/26/2024	Completed
SAOS-004	Various Office Supplies	Panabo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	1/25/2024	1/30/2024	N/A	2/6/2024	2/6/2024	N/A	Government of the Philippines (current year's budget)	38,574.81	38,574.81		15,125.00	15,125.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/6/2024	Completed
LEBV-013	Lease/Rental of Room (Quarter) Privilege for the period JANUARY 1, 2024 TO DECEMBER 31, 2024	Digos Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	1/25/2024	2/15/2024	N/A	2/15/2024	2/15/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	2/15/2024	Completed
LEBV-013	Procurement of Contract of Lease for ATM Space at Gaisano Mall of Digos	Digos Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	1/25/2024	3/27/2024	N/A	4/4/2024	4/4/2024	N/A	Government of the Philippines (current year's budget)	795,600.00	795,600.00		792,121.44	792,121.44		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	4/4/2024	Completed
LEBV-013	LEASE OF STORAGE ROOM FOR LBP MALITA BRANCH	Malita Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	1/25/2024	3/26/2024	N/A	3/26/2024	3/26/2024	N/A	Government of the Philippines (current year's budget)	594,221.88	594,221.88		594,221.88	594,221.88		COA Representatives	N/A	N/A	1/25/2024	N/A	N/A	3/26/2024	Completed
SAOS-004	Various Office Supplies	DOS Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	21,920.00	21,920.00		14,305.00	14,305.00		COA Representatives	N/A	N/A	2/6/2024	N/A	N/A	5/8/2024	Completed
OFEQ-012	Fabrication of Specimen Signature Card Cabinet	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/21/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	220,000.00	220,000.00		200,000.00	200,000.00		COA Representatives	N/A	N/A	2/6/2024	N/A	N/A	2/26/2024	Release is on hold pend upgraded eligibility documents are submitted
OFEQ-012	INK CARTRIDGE CANON TONER LBP2900 - 728CLA CR/CB/BK BLACK & CYN-L2540 DW BLACK INK TONER S-n-L, with free use of one (1) BROTHER DCP-L2540 DW and Installation/Maintenance/Repair	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	3/12/2024	N/A	3/15/2024	3/15/2024	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		33,640.00	33,640.00		COA Representatives	N/A	N/A	2/6/2024	N/A	N/A	3/15/2024	Completed
OFEQ-012	Heavy Duty Shredding Machine	Digos Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/28/2024	N/A	3/12/2024	3/12/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		28,450.00	28,450.00		COA Representatives	N/A	N/A	2/6/2024	N/A	N/A	3/12/2024	Completed
OFEQ-012	Tally Dasscom 2125/T325	San Pedro Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,500.00	9,500.00		COA Representatives	N/A	N/A	2/6/2024	N/A	N/A	2/26/2024	Completed

OPEO-004	Various Cartridge and Toners	San Pedro Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		6,280.00	6,280.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/26/2024	Completed
SAOS-004	Electric Printing Calculator	Digos Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00	14,000.00		0.00	0.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	N/A	Failed under Section 53.2.1 (e)
SAOS-012	Various Forms	Digos Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	3/4/2024	3/4/2024	N/A	Government of the Philippines (current year's budget)	112,600.00	112,600.00		112,300.00	112,300.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	3/4/2024	Completed
JAMS-004	Various Janitorial Supplies	Malita Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/28/2024	2/28/2024	N/A	Government of the Philippines (current year's budget)	10,100.00	10,100.00		6,326.00	6,326.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/28/2024	Completed
OPEO-004	Various Ink for Canon and Toner Cartridge	Malita Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/19/2024	2/19/2024	N/A	Government of the Philippines (current year's budget)	15,100.00	15,100.00		6,344.00	6,344.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/19/2024	Completed
SAOS-004	Various Office Supplies	Malita Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	31,170.00	31,170.00		16,473.00	16,473.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/26/2024	Completed
SAOS-004	Various Office Supplies	PSCC II	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	68,500.00	62,500.00		56,450.00	56,450.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/26/2024	Completed
SAOS-012	Various Forms	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/14/2024	2/14/2024	N/A	Government of the Philippines (current year's budget)	40,800.00	40,800.00		36,200.00	36,200.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/14/2024	Completed
SAOS-012	Drum for Brother HL-5450D	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/14/2024	2/14/2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		11,800.00	11,800.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/14/2024	Completed
MAMS-004	Material and Labor Cost for the replacement of 4 units of with wheel balancing and wheel alignment Toyota Innova	DDN Lendag Center	No	Shopping 52.106 - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/21/2024	2/21/2024	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		30,080.00	30,080.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/21/2024	Completed
SAOS-012	Various Forms	Davao Reclto Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/14/2024	2/14/2024	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00		44,500.00	44,500.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/14/2024	Completed
SAOS-012	ATM Paper Roll	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		38,700.00	38,700.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/26/2024	Completed
POAT-012	INSTALLATION AND SUBSCRIPTION OF INTERNET CONNECTION (FIBER) WITH LANDLINE IN SAN PEDRO CAMACO BRANCH, MINIMUM SPEED OF 25/5MPS, UNLIMITED DATA CAPACITY; (INCLUSIVE OF VAT)	San Pedro Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		COA Representatives	N/A	N/A	2/9/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	Various Office Supplies	San Pedro Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/13/2024	N/A	2/19/2024	2/19/2024	N/A	Government of the Philippines (current year's budget)	54,850.00	54,850.00		21,700.00	21,700.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/19/2024	Completed
MAMS-012	LABOR & MATERIALS FOR THE REPAIR OF CONCRETE WALL CRACKS AND REPAINTING OF DAMAGE WALL AREA, G.I. SHEET GUTTER AND HARDFLEX CEILING , AND OTHER RELATIVE SYSTEM REFURBISHMENT NATURE AND BRIEF DESCRIPTION	Magsaysay Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/6/2024	2/21/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	59,187.17	59,187.17		56,000.00	56,000.00		COA Representatives	N/A	N/A	2/8/2024	N/A	N/A	2/26/2024	Completed
SAOS-004	Various Office Supplies	DOS LC	No	Shopping 52.106 - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/23/2024	2/13/2024	N/A	3/11/2024	3/11/2024	N/A	Government of the Philippines (current year's budget)	64,527.00	64,527.00		27,151.00	27,151.00		COA Representatives	N/A	N/A	2/23/2024	N/A	N/A	3/11/2024	Completed
SAOS-004	HARD MAT, 280g, standard size, PE shell with vents, 8 point evaluation, with chin strap	Matutuno Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	4/4/2024	4/4/2024	N/A	Government of the Philippines (current year's budget)	3,750.00	3,750.00		2,175.00	2,175.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	4/4/2024	Completed
MAMS-012	MAINTENANCE/PEST CONTROL : Scope of Pests: Flying Insects and Crawling Insects & Animals, Methods: Surface spray, Space spray, and Mechanical Traps Frequency: Quarterly for 1 year with contract; Area covered: 3,000	Nuling Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	3/6/2024	3/6/2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,000.00	12,000.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/6/2024	Completed
MAMS-004	CAR TIRES (SIZE: 195/R15C)	Mati Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/28/2024	2/28/2024	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		17,432.00	17,432.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/28/2024	Completed
SAOS-004	METAL SAFETY CASH BOX 25x20x9cm, with Nb plastic interlay	Monkayo Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/29/2024	2/29/2024	N/A	Government of the Philippines (current year's budget)	5,000.00	9,000.00		2,880.00	2,880.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/29/2024	Completed
JAMS-004	Various Janitorial Supplies	DDNAC	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	14,750.00	14,750.00		9,501.00	9,501.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
SAOS-012	SUPPLY AND DELIVERY OF TONER CARTRIDGE WITH FREE USAGE OF 11 PRINTERS, MINIMUM OF 2000 PRINTINGS MADE PER TONER FOR LASER PRINTER	DDNAC	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	41,400.00	41,400.00		40,500.00	40,500.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
SAOS-012	CANON LBP 2900 COMPATIBLE TONERS (with free use of eight printers)	Caliraya Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/21/2024	2/21/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,640.00	26,640.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/21/2024	Completed
SAOS-004	Various Office Supplies	Caliraya Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	20,560.00	20,560.00		13,490.00	13,490.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/8/2024	Completed
OPEO-012	DTC 4500 WHITE RIBBON	Mati Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00		15,040.00	15,040.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/8/2024	Completed
SAOS-004	HP LASERJET PRO MFP M428 TONER	Panabo Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/28/2024	2/28/2024	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		3,864.00	3,864.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/28/2024	Completed
OPEO-012	Various Toners	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,300.00	22,300.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
JAMS-004	Various Janitorial Supplies	Caliraya Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	3/4/2024	3/4/2024	N/A	Government of the Philippines (current year's budget)	20,720.00	20,720.00		13,961.00	13,961.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/4/2024	Completed
OPEO-012	ONE (1) YEAR SUPPLY OF DRINKING WATER WITH FREE USAGE OF 1 UNIT OF WATER DISPENSER	Davao/San Pedro/Pelayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/28/2024	2/28/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		2,400.00	2,400.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/28/2024	Completed
OPEO-012	ONE (1) YEAR MAINTENANCE AND CLEANING REPAIR OF BRANCH AIRCONDITIONING UNITS	Davao/San Pedro/Pelayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		30,000.00	30,000.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
SAOS-004	Various Office Supplies	Davao/San Pedro/Pelayo Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	98,000.00		22,517.50	22,517.50		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
JAMS-004	Various Janitorial Supplies	Davao/San Pedro/Pelayo Branch	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	39,000.00		14,850.00	14,850.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed
MAMS-012	Pest Control Services	Samal Island Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/13/2024	N/A	2/26/2024	2/26/2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		30,000.00	30,000.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/26/2024	Completed

OPEO-012	TONER CARTRIDGE, LEXMARK MODEL MX832ADN	Inamal Island Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00		0.00	0.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	N/A	Failed under Section 52.1.1 (a)
PORT-012	INTERNET/DATA LINE SERVICE FOR DAVAO TRAINING CENTER	RSFC 10	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/16/2024	N/A	2/16/2024	2/16/2024	N/A	Government of the Philippines (current year's budget)	98,000.00	98,000.00		66,300.00	66,300.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	2/16/2024	Completed
PORT-012	1 YEAR INTERNET SUBSCRIPTION FOR DAVAO PALMA GIL BRANCH 100MBPS OR 20MBPS	Davao Palma Gil Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/19/2024	N/A		-	N/A	Government of the Philippines (current year's budget)	40,800.00	40,800.00		40,320.00	40,300.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	-	Ongoing Procurement Process
OPEO-012	MAXIMUM MACHINE MINIMUM SPECIFICATIONS Technology: MONOCHROME LASER Function: Print, Copy, Fax, Handset & PRINTER (MULTI FUNCTIONCOLOR INKJET PRINTER)	Sta. Tomas Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/15/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	19,000.00		18,050.00	18,050.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	N/A	First item completed, second one Failed
SAOS-004	Various Office Supplies	DDNAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/18/2024	N/A	3/15/2024	3/15/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,771.00	20,771.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/15/2024	Completed
LEIV-013	LEASE RENTAL OF ROOM, INCLUSIVE OF WATER AND LIGHT, FOR THE PERIOD JANUARY 01TO DECEMBER 31, 2024	Mankayo Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	2/15/2024	2/21/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	3/8/2024	Completed
LEIV-013	CONTRACT OF LEASE FOR ONE YEAR REPRESENTING QUARTERS PRIVILEGE OF SARAH THERESA T. DELOS GENTOS FOR THE PERIOD 16 MAY 2024 UP TO 15 APRIL 2025	DDNAC	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	2/15/2024	4/30/2024	N/A	5/22/2024	5/22/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	2/15/2024	N/A	N/A	5/22/2024	Completed
OPAF-012	Various LED Lights	Panacan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/28/2024	3/8/2024	N/A	3/26/2024	3/26/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,750.00	20,750.00		COA Representatives	N/A	N/A	2/28/2024	N/A	N/A	3/26/2024	Completed
SAOS-012	Various Forms	Mankayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	4/2/2024	4/2/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,250.00	26,250.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	4/2/2024	Completed
OPEO-003	ONE LOT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER, AND INSTALLATION OF ONE UNIT HOT AND COLD WATER DISPENSER (FREE USE) FOR A PERIOD OF 1 YEAR	Lupon Branch	No	Repeat Order	/	/	N/A	/	/	N/A	N/A	2/29/2024	4/2/2024	N/A	4/4/2024	4/4/2024	N/A	Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	4/4/2024	Completed
OPEO-004	VARIOUS TONERS	Tagum Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	4/16/2024	4/16/2024	N/A	Government of the Philippines (current year's budget)	99,000.00	99,000.00		65,400.00	65,400.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	4/16/2024	Completed
SAOS-012	DRINKING WATER SUPPLY OF NABUNTURAN BRANCH FOR ONE (1) YEAR (with contract)	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/26/2024	3/26/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,000.00	15,000.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/26/2024	Completed
SAOS-012	CASH DEPOSIT SLIPS, per Bundle	Mankayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/11/2024	3/11/2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		22,000.00	22,000.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/11/2024	Completed
OPEO-004	Various Laser Cartridges	Mankayo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/12/2024	3/12/2024	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		36,760.00	36,760.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/12/2024	Completed
RAMS-002	Part Replacement for ATM ID: TPMDX8620, TID:00800204,SERIAL NUMBER:IN 59980 24,PART NUMBER:0090029825	Digos Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	2/28/2024	3/8/2024	N/A	3/20/2024	3/22/2024	N/A	Government of the Philippines (current year's budget)	26,321.57	26,321.57		26,321.57	26,321.57		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/20/2024	Completed
SAOS-012	SMALL CUSTOMIZE CORRUGATED 18x13x11.5 INCHES	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/20/2024	3/25/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,625.00	24,625.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/20/2024	Completed
MISC-004	MEALS TO BE SERVED ON MARCH 16, 2024 (RETOOLING ON DIGITAL BANKING SOLUTIONS)	PSFC 16 (CCO)	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/12/2024	3/12/2024	N/A	Government of the Philippines (current year's budget)	45,600.00	45,600.00		41,610.00	41,610.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/21/2024	Completed
MISC-004	MEALS TO BE SERVED ON MARCH 16, 2024 (RETOOLING ON DIGITAL BANKING SOLUTIONS)	PSFC 16 (CCO)	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/11/2024	3/11/2024	N/A	Government of the Philippines (current year's budget)	45,600.00	45,600.00		41,610.00	41,610.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/11/2024	Completed
SAOS-004	Various Office Supplies	Tagum Branch	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/14/2024	3/14/2024	N/A	Government of the Philippines (current year's budget)	121,570.00	121,570.00		68,480.00	68,480.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/14/2024	Completed
OPEO-004	CARTRIDGE 76A (CF276A), BLACK	San Pedro Branch	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/8/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,952.00	3,952.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/8/2024	Completed
SAOS-004	Various Office Supplies	DDNAC II	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/6/2024	N/A	3/12/2024	3/12/2024	N/A	Government of the Philippines (current year's budget)	53,460.00	53,460.00		27,776.00	27,776.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/12/2024	Completed
RAMS-012	Maintenance/cleaning sub-repair of airconditioning units in LBP SAN PEDRO DAVAO branch for one (1) year.	San Pedro Branch	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/6/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		51,400.00	51,400.00		COA Representatives	N/A	N/A	2/28/2024	N/A	N/A	3/8/2024	Completed
OPEO-012	ONE (1) YEAR SUPPLY AND DELIVERY OF TONERS WITH FREE USAGE OF PRINTERS	Davao Bian Pedro Pelayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/6/2024	N/A	3/8/2024	3/8/2024	N/A	Government of the Philippines (current year's budget)	156,000.00	156,000.00		63,000.00	63,000.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/8/2024	Completed
SAOS-004	Various Office Supplies	Davao Recto Branch	No	Shopping 52.1(a) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/6/2024	N/A	3/12/2024	3/12/2024	N/A	Government of the Philippines (current year's budget)	70,800.00	70,800.00		30,218.00	30,218.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	3/12/2024	Completed
RAMS-012	ONE (1) LOT REPRESENTING THE REPLACEMENT OF LED BULB (INCLUDING WIRING AND INSTALLATION)	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	2/29/2024	3/6/2024	N/A	4/2/2024	4/2/2024	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00		COA Representatives	N/A	N/A	2/29/2024	N/A	N/A	4/2/2024	Completed
RAMS-002	Repair, Cleaning & Lubrication, and parts replacement of Cibes sorting machine	Digos Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	3/18/2024	4/18/2024	N/A	Government of the Philippines (current year's budget)	26,840.00	26,840.00		26,840.00	26,840.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/18/2024	Completed
OPEO-002	BILL COUNTER	Panacan Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	3/14/2024	4/3/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
OPEO-002	BILL COUNTER	Panacan Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	3/14/2024	4/3/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
OPEO-012	Vacuum	Panacan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/2/2024	4/2/2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,773.00	9,773.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/2/2024	Completed
SAOS-004	Various Office Supplies	Mankayo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	5/13/2024	5/13/2024	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00		6,330.00	6,330.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	5/13/2024	Completed
SAOS-004	Various Office Supplies	Mankayo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/9/2024	4/9/2024	N/A	Government of the Philippines (current year's budget)	67,500.00	67,500.00		27,440.00	27,440.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/9/2024	Completed
SAOS-004	Various Office Supplies	San Pedro Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	15,260.00	15,260.00		7,665.20	7,665.20		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
RAMS-012	DELIVERY AND INSTALLATION OF 4PC TIRES COMPATIBILITY: 250/70R16 1116 PATTERN : RONTEX HIS R/W	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/8/2024	4/8/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/8/2024	Completed

SAD6-012	EXTERNAL HARD DRIVE, 1 TB	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/12/2024	4/17/2024	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,980.00	2,980.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/17/2024	Completed
JAMS-004	Various Janitorial Supplies	RSCJ0	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/8/2024	4/8/2024	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		16,250.00	16,250.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/8/2024	Completed
SAD6-004	Various Office Supplies	RLS - DAVAO	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		19,500.00	19,500.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
OPED-012	MONOCHROME LASERJET PRINTER, per unit 1200mm x 1440mm, print up to 16 pages/minute compatible with Windows OS	Monkayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/2/2024	4/2/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	24,000.00		19,674.00	19,674.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/2/2024	Cancelled
SAD6-012	EXTERNAL HARD DRIVE WITH POWER ADAPTER, PER UNIT 8TB CAPACITY , USB PORT CONNECTIVITY , COMPATIBLE WITH WINDOWS & MAC COMPUTERS 180 MB/S MAX READ & WRITE SPEED	Monkayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	5/10/2024	5/10/2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		25,800.00	25,800.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	5/10/2024	Completed
SAD6-012	Various Forms	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	290,000.00	290,000.00		190,937.50	190,937.50		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-004	Various Office Supplies	Tagum Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	5/17/2024	5/17/2024	N/A	Government of the Philippines (current year's budget)	13,100.00	13,100.00		7,699.60	7,699.60		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	5/17/2024	Completed
SAD6-004	Various Office Supplies	Mati Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/17/2024	4/17/2024	N/A	Government of the Philippines (current year's budget)	31,800.00	31,800.00		21,471.00	21,471.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/17/2024	Completed
SAD6-012	Various Forms	Compostela Agro-Mab	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		18,500.00	18,500.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-012	EXTERNAL HARD DRIVE WITH POWER ADAPTER(back up storage of CCTV) CAPACITY : 6TB MODEL: WD8B-3BC0BDNH-6E5N CONNECTIVITY : USB PORT	Lupon Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/8/2024	4/8/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		12,900.00	12,900.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/8/2024	Completed
OPED-004	55" SMART TV	Cateman Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	26,000.00		0.00	0.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	-	Failed under Section 52.2.1 (f)
JAMS-004	Various Janitorial Supplies	Tagum Capital Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	5/14/2024	5/14/2024	N/A	[illegible]	17,750.00	17,750.00		10,245.00	10,245.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	5/14/2024	Completed
SAD6-012	TONER, CARTRIDGE FOR CANON 2900 & COMPUPRINT RIBBON 6MO FUJI FARBBOOK PRINTER	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	[illegible]	49,500.00	49,500.00		48,180.00	48,180.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-012	CUSTOMIZATION OF STEEL MEMO STAND	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/8/2024	4/8/2024	N/A	[illegible]	15,000.00	15,000.00		13,500.00	13,500.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/8/2024	Completed
SAD6-012	TONER CARTRIDGE TH88D	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/2/2024	4/2/2024	N/A	[illegible]	41,600.00	41,600.00		24,000.00	24,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/2/2024	Completed
SAD6-012	HARD DRIVE	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/4/2024	4/4/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,310.00	14,310.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/4/2024	Completed
OPED-012	COLORED PRINTER W/ SCANNER	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		13,950.00	13,950.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-012	ATM PAPER ROLL W/ FREIGHT CHARGE FOR DELIVERY	Monkayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	-	Ongoing Procurement Process
SAD6-012	PURCHASE AND DELIVERY OF DRINKING WATER	Monkayo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	6/4/2024	6/4/2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,720.00	9,720.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	6/4/2024	Completed
SAD6-004	METAL BOOKENDS, HEAVY DUTY, IRON, WITH ULTRA SMOOTH, COLOR GRAY	RSCJ0	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2025	N/A	4/9/2024	4/9/2024	N/A	[illegible]	16,000.00	16,000.00		11,600.00	11,600.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/9/2024	Completed
OPED-004	Document Scanner	RSCJ0	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	4/8/2024	N/A	4/16/2024	4/16/2024	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		34,200.00	34,200.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/16/2024	Completed
JAMS-004	Various Janitorial Supplies	Davao JP Laurel Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/16/2024	4/16/2024	N/A	Government of the Philippines (current year's budget)	50,458.72	50,458.72		19,527.00	19,527.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/16/2024	Completed
SAD6-004	Various Office Supplies	Tagum Capital Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	3/14/2024	3/15/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	21,650.00	21,650.00		11,932.50	11,932.50		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-004	Various Ink for EPSON	Tagum Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	03/14/2024	3/15/2024	N/A	4/17/2024	4/17/2024	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,080.00	2,080.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/17/2024	Completed
OPED-012	Toners with Freezer of Printers	RSCJ0	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	03/14/2024	-	-	-	-	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		0.00	0.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	-	Failed under Section 52.2.1 (f)
SAD6-012	Various Forms	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	03/14/2024	3/15/2024	N/A	4/2/2024	4/2/2024	N/A	Government of the Philippines (current year's budget)	10,525.00	10,525.00		9,912.00	9,912.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/2/2024	Completed
JAMS-004	Various Janitorial Supplies	Panabo Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	03/14/2024	3/15/2024	N/A	4/29/2024	4/29/2024	N/A	Government of the Philippines (current year's budget)	10,267.00	10,267.00		4,095.00	4,095.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/29/2024	Completed
LEASE-003	ONE YEAR CONTRACT OF LEASE OF ROOM, INCLUSIVE OF WATER AND LIGHT FROM JANUARY 1, 2024 TO DECEMBER 31, 2024	Lupon Branch	No	NP-53.11 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	03/14/2024	3/25/2024	N/A	4/11/2024	4/11/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	3/14/2024	N/A	N/A	4/11/2024	Completed
SAD6-004	Various Office Supplies	Bajada Branch	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/24/2024	4/24/2024	N/A	Government of the Philippines (current year's budget)	43,575.00	43,575.00		7,584.00	7,584.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/24/2024	Completed
SAD6-004	COMPUTER CONTINOUS FORM , 1 PLY	Davao Del Sur ACII	No	Shopping 52.10c - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/17/2024	4/17/2024	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,000.00	38,000.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/17/2024	Completed
RAMS-012	REPLACE TIRES, TIRES SIZE 235/75 R15, WHEEL BALANCING FRONT & REAR	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/17/2024	4/17/2024	N/A	Government of the Philippines (current year's budget)	22,380.00	22,380.00		22,400.00	22,400.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/17/2024	Completed
RAMS-012	One (1) year Pest Control Services	Davao San Pedro Pelayo BR	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/18/2024	4/18/2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,000.00	34,000.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/18/2024	Completed
SAD6-012	CALCULATOR WITH ADDING MACHINE TAPE(DHAS GARDLE)	Davao JP Laurel Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/25/2024	4/25/2024	N/A	Government of the Philippines (current year's budget)	15,950.00	15,950.00		15,200.00	15,200.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/25/2024	Completed

SAD5-004	Various Office Supplies	Bajada Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/2/2024	5/2/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	20,500.00		20,960.00	20,960.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/2/2024	Completed
SAD5-012	Various Office Supplies	Digos Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	19,000.00		17,000.00	17,000.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/8/2024	Completed
SAD5-004	Various Office Supplies	Digos Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/18/2024	4/18/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	20,500.00		20,400.00	20,400.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/18/2024	Completed
SAD5-004	Various Office Supplies	Panabo Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/18/2024	4/18/2024	N/A	Government of the Philippines (current year's budget)	52,189.00	52,189.00		48,914.50	48,914.50		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/18/2024	Completed
SAD5-004	Various Office Supplies	RSSC XI	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/14/2024	5/14/2024	N/A	of the Philippines (current	31,000.00	31,000.00		14,150.00	14,150.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/14/2024	Completed
SAD5-004	Various Office Supplies	Davao JP Laurel Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/2/2024	5/2/2024	N/A	of the Philippines (current	32,999.60	32,999.60		14,760.00	14,760.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/2/2024	Completed
SAD5-012	Various Forms	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/24/2024	4/24/2024	N/A	of the Philippines (current	75,000.00	75,000.00		62,241.00	62,241.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/24/2024	Completed
SAM5-012	Repair/ Cleaning of Facsimile Printers (BPKO PLUS)	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/17/2024	4/17/2024	N/A	of the Philippines (current	17,500.00	17,500.00		12,500.00	12,500.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/17/2024	Completed
OPEQ-012	SUPPLY AND DELIVERY OF HP LABELJET PRO 5PP M428 COMPATIBLE TONER	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/17/2024	4/17/2024	N/A	of the Philippines (current	40,000.00	40,000.00		29,880.00	29,880.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/17/2024	Completed
SAC5-004	Various Office Supplies	Davao JP Laurel Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/2/2024	5/2/2024	N/A	Government of the Philippines (current year's budget)	21,542.60	21,542.60		6,130.00	6,130.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/2/2024	Completed
OPEQ-012	CARTRIDGE/ TONERS FOR CANON LBP2900 PRINTER & COMPUPRINT RIBBONS	Tagum Capital Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/14/2024	5/14/2024	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		22,460.00	22,460.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	5/14/2024	Completed
OPEQ-012	TONNER CARTRIDGE HP CE285A (80A), BLACK, PER PIECE WITH FREE USE OF THREE(3) PRINTERS	Mlang Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	4/24/2024	4/24/2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		31,948.00	31,948.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/24/2024	Completed
LEM-013	Quarter / Privilege of Dr. Edelsan T. Villa Jr	Matti Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/4/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	-	Waiting for Notice of Payment to be confirmed by Issuer
JAM5-004	Various Janitorial Supplies	Malalayang Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/2/2024	4/5/2024	N/A	5/16/2024	5/16/2024	N/A	Government of the Philippines (current year's budget)	10,300.00	10,300.00		8,360.00	8,360.00		COA Representatives	N/A	N/A	4/2/2024	N/A	N/A	4/5/2024	Completed
SAC5-012	CD- R, 700MB DATA & CD-RW, 700MB DATA	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/30/2024	N/A	5/6/2024	5/6/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		9,900.00	9,900.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/6/2024	Completed
SAC5-004	Various Office Supplies	Nabunturan Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/30/2024	N/A	5/7/2024	5/7/2024	N/A	Government of the Philippines (current year's budget)	29,300.00	29,100.00		28,296.00	28,296.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/7/2024	Completed
SAC5-012	Various Pens Refill Strap	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/29/2024	N/A	5/7/2024	5/7/2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		21,000.00	21,000.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/7/2024	Completed
JAM5-004	Various Janitorial Supplies	Nabunturan Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/25/2024	N/A	5/6/2024	5/6/2024	N/A	Government of the Philippines (current year's budget)	20,950.00	20,950.00		11,543.50	11,543.50		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/6/2024	Completed
OPAF-004	Various Light-Emitting Diode (LED) Light	Nabunturan Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/29/2024	N/A	5/7/2024	5/7/2024	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00		9,080.00	9,080.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/7/2024	Completed
SAC5-012	VARIOUS RIBBON, COMPUPRINT AND ORI TONERS	Nabunturan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/29/2024	N/A	5/6/2024	5/6/2024	N/A	Government of the Philippines (current year's budget)	135,000.00	135,000.00		104,740.00	104,740.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/6/2024	Completed
SAC5-004	Various Office Supplies	DOSACI	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/25/2024	N/A	5/3/2024	5/3/2024	N/A	Government of the Philippines (current year's budget)	47,160.00	47,160.00		30,680.00	30,680.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/3/2024	Completed
SAC5-012	Various Ink for Printers	DOSACI	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/25/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	61,550.00	59,350.00		49,695.00	49,695.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/8/2024	Completed
SAD5-004	Various Office Supplies	Davao Del Norte Lending Center	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/24/2024	5/24/2024	N/A	Government of the Philippines (current year's budget)	27,448.00	27,448.00		20,338.00	20,338.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/24/2024	Completed
BSAF-012	OPPSITE ATM HORIZONTAL SIGNAGE	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/25/2024	N/A	5/14/2024	5/14/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		19,800.00	19,800.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/14/2024	Completed
BSAF-012	SUPPLY OF HIGH QUALITY TONER WITH FREE USE OF THIRTY FIVE (35) UNITS OF MONO PRINTERS	RSSC XI	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/25/2024	N/A	5/9/2024	5/9/2024	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		79,800.00	79,800.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/9/2024	Completed
JAM5-004	Various Janitorial Supplies	Davao Lending Center	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00		28,016.50	28,016.50		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/8/2024	Completed
OPEQ-012	55" SMART TV	Calinan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/6/2024	5/6/2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		21,300.00	21,300.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/6/2024	Completed
SAD5-004	Various Office Supplies	Davao Palma Gil	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/3/2024	5/3/2024	N/A	Government of the Philippines (current year's budget)	14,557.05	14,557.05		7,535.00	7,535.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/3/2024	Completed
SAD5-004	Various Office Supplies	Toril Branch	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/6/2024	5/6/2024	N/A	Government of the Philippines (current year's budget)	23,690.00	23,690.00		13,840.00	13,840.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/6/2024	Completed
SAD5-004	Various Office Supplies	Davao LCPU	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,680.00	8,680.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/8/2024	Completed
JAM5-004	Various Janitorial Supplies	Davao LCPU	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	12,700.00	12,700.00		2,254.00	2,254.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/8/2024	Completed
JAM5-004	Various Janitorial Supplies	DOSACI	No	Shopping 52.10.i - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/20/2024	5/20/2024	N/A	Government of the Philippines (current year's budget)	17,610.00	17,610.00		6,540.00	6,540.00		COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/20/2024	Completed
SAD5-002	WHITE RIBBON COMPATIBLE WITH ATM CARD PRINTER FARGO DTC4500	Malita Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	4/25/2024	5/10/2024	N/A	6/6/2024	6/6/2024	N/A	Government of the Philippines (current year's budget)	15,800.00	15,800.00		15,540.00	15,540.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed

RAMS-002	60,000 KMS Preventive Maintenance Schedule of Pick up (4D62D), Inclusive of Labor, Parts, and Materials	Tagum Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/2/2024	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,393.00	16,393.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
RAMS-002	50,000 kms Preventive Maintenance Schedule with Battery Test of Pick-Up (4B12G)	DLC	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/2/2024	N/A	Government of the Philippines (current year's budget)	21,413.48	21,413.48		21,413.48	21,413.48		COA Representatives	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
RAMS-002	30,000 kms Preventive Maintenance Schedule with Battery Test of Pick-Up (4D12G) Inclusive of Labor, Parts, and Materials	PSSC30	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/2/2024	N/A	Government of the Philippines (current year's budget)	16,130.48	16,130.48		16,130.48	16,130.48		COA Representatives	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
LBSV-013	LEASE OF OFFICE SPACE FOR LBP MALITA BRANCH	Malita Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	4/25/2024	4/26/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	3,526,111.00		3,526,111.00	3,526,111.00		3,526,111.00	COA Representatives	N/A	N/A	4/25/2024	N/A	N/A	5/27/2024	Completed
MISC-004	MEALS	PSSC III (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/3/2024	5/3/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	58,400.00	58,400.00		51,976.00	51,976.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	5/8/2024	Completed
MISC-004	ACCOMMODATION (TOWN SHARING)	PSSC III (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/3/2024	5/3/2024	N/A	5/8/2024	5/8/2024	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,920.00	7,920.00		COA Representative	N/A	N/A	5/10/2024	N/A	N/A	5/10/2024	Completed
MISC-004	AM AND PM SNACKS	PSSC III (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/10/2024	5/10/2024	N/A	5/16/2024	5/16/2024	N/A	Government of the Philippines (current year's budget)	52,400.00	52,400.00		46,620.00	46,620.00		COA Representative	N/A	N/A	5/16/2024	N/A	N/A	5/16/2024	Completed
SAQS-012	Various External Hard Disk Drive and Mouse Optical USB Connection Type	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/16/2024	5/16/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	19,900.00	19,900.00		14,990.00	14,990.00		COA Representative	N/A	N/A	5/16/2024	N/A	N/A	6/24/2024	Completed
SAQS-012	Various Toners, Ribbons, and 2 bottles Ink	Davao Palma Gil	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/7/2024	6/7/2024	N/A	Government of the Philippines (current year's budget)	36,090.00	36,090.00		17,174.00	17,174.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	6/7/2024	Completed but two(2) items Failed due to Low ABC and exceeding ABC
SAQS-012	STORAGE BOX WITHOUT LOGO, SMALL	Davao R. Magsaysay Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,940.00	11,940.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	6/3/2024	Completed
JAMS-004	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	Mati Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		7,200.00	7,200.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	6/3/2024	Completed
SAQS-004	Various Office Supplies	DOMAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/15/2024	5/15/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,885.00	28,885.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	5/15/2024	Completed
JAMS-004	Various Janitorial Supplies	DOMAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/14/2024	5/14/2024	N/A	Government of the Philippines (current year's budget)	12,950.00	12,950.00		7,541.00	7,541.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	5/14/2024	Completed
RAMS-012	ONE (1) LOT REPAIRING LABOR AND MATERIALS FOR THE REPLACEMENT MAT AND PROTRUDE FLOOR CERAMIC TILES IN LBP CM RECTO BRANCH	LBP CM Recto Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/22/2024	5/22/2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		14,500.00	14,500.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	5/22/2024	Completed
SAQS-012	Various Forms	San Pedro Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	30,837.00	30,837.00		22,000.00	22,000.00		COA Representative	N/A	N/A	5/8/2024	N/A	N/A	7/1/2024	Ongoing Procurement Process
RAMS-012	PREVENTIVE MAINTENANCE FOR 3-UNIT 1.5 HP AIR CONDITIONER	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/15/2024	5/15/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/15/2024	Completed
JAMS-004	Various Janitorial Supplies	Bajada Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/14/2024	5/14/2024	N/A	Government of the Philippines (current year's budget)	15,775.00	15,775.00		14,535.00	14,535.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/14/2024	Completed
JAMS-004	Various Janitorial Supplies	Davao R. Magsaysay Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/14/2024	5/14/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,560.00	17,560.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/14/2024	Completed
SAQS-012	Various Toners	Davao JP Laurel Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/15/2024	5/15/2024	N/A	Government of the Philippines (current year's budget)	56,395.00	56,395.00		26,480.00	26,480.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/15/2024	Completed
SAQS-012	SUPPLY AND DELIVERY OF STANDARD 120MM REMOVABLE DISC 4.7 GB STORAGE 120 MINS OF RECORDING TIME	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/15/2024	5/15/2024	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/15/2024	Completed
SAQS-012	STORAGE BOX WITHOUT LOGO, SMALL - SMALL, CLR	DOSAC I	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/17/2024	5/17/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,770.00	24,770.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/17/2024	Completed
SAQS-012	STORAGE BOX WITHOUT LOGO, SMALL - SMALL, CLR	DOSAC I	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/17/2024	5/17/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,770.00	24,770.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/17/2024	Completed
SAQS-004	Various Office Supplies	Davao UDPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/16/2024	5/16/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		8,660.00	8,660.00		COA Representatives	N/A	N/A	5/8/2024	N/A	N/A	5/16/2024	Completed
OFEQ-012	LAPTOP COMPUTER, STANDARD	DOSCSC	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/16/2024	5/16/2024	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00		170,000.00	170,000.00		COA Represented Views	N/A	N/A	5/8/2024	N/A	N/A	5/16/2024	Completed
SAQS-012	SUPPLY AND DELIVERY OF STORAGE BOX SMALL CUSTOMIZED, CORRUGATED, 16 X 13 X 11.5 INCHES BOX	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	5/16/2024	5/16/2024	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		7,950.00	7,950.00		COA Represented Views	N/A	N/A	5/8/2024	N/A	N/A	5/16/2024	Completed
OFEQ-012	PRINTER,MULTI FUNCTION COLOR INKJET PRINTER WITH WIFI AND ADF	Sto Tomas Davao Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,500.00	17,500.00		COA Represented Views	N/A	N/A	5/8/2024	N/A	N/A	6/24/2024	Completed
JAMS-004	Various Janitorial Supplies	DOMAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	29,430.00	29,430.00		12,080.50	12,080.50		COA Represented Views	N/A	N/A	5/8/2024	N/A	N/A	6/24/2024	Completed
SAQS-004	Various Office Supplies	DOMAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/8/2024	5/10/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	99,700.00	99,700.00		86,940.00	86,940.00		COA Represented Views	N/A	N/A	5/8/2024	N/A	N/A	6/24/2024	Completed
SAQS-002	RIBBON FOR CARD PRINTER, FARGO DTC4500E WHITE RIBBON	Samal Island Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	15,400.00	15,400.00		13,340.00	13,340.00		COA Represented Views	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
RAMS-002	PREVENTIVE MAINTENANCE OF BRANCH SERVICE VEHICLE FOR 7U7	Davao CM Recto Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	14,942.50	14,942.50		14,942.50	14,942.50		COA Represented Views	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAQS-002	RIBBON FOR CARD PRINTER,DTC4500, WHITE	Sto Tomas Davao Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	15,200.00	15,200.00		15,040.00	15,040.00		COA Represented Views	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAQS-002	HID FARGO RIBBON DTC4500 WHITE THERMAL CARD PRINTER	Davao Palma Gil	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,540.00	15,540.00		COA Represented Views	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAQS-003	SUPPLY AND DELIVERY OF DRINKING WATER FOR A PERIOD OF ONE (1) YEAR	Mati Branch	No	Repeat Order	/	/	N/A	/	/	N/A	N/A	5/23/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	16,800.00	16,800.00	-	16,800.00	16,800.00		COA Represented Views	N/A	N/A	5/23/2024	N/A	N/A	-	Waiting for supplier's confirmation

MISC-013	One (1) Lot Package for Lease of Venue, Meals and Accomodation for the Planning Conference of PSCC XI on June 22-28, 2024	PSCC XI	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/18/2024	6/18/2024	N/A	Government of the Philippines (current year's budget)	73,000.00	73,895.00		69,750.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/7/2024	Completed
SAOS-004	Various Office Supplies	San Pedro (D) Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	-	-	N/A	Government of the Philipp	46,250.00	46,250.00		25,517.50	25,517.50		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-004	Various Office Supplies	Panabo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/4/2024	6/4/2024	N/A	Government of the Philipp	85,726.00	85,726.00		62,705.00	62,705.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/4/2024	Completed
SAOS-004	COMPUTER CONTINOUS FORM 1 PLY	Bajada Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philipp	11,000.00	11,000.00		6,940.00	6,940.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAOS-004	Various Office Supplies	Samal Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philipp	46,054.00	46,054.00		32,243.50	32,243.50		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
SAMS-004	Various Janitorial Supplies	Samal Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philipp	10,530.00	10,530.00		6,930.00	6,930.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
SAOS-004	Various Office Supplies	DAVAO LCFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philip	12,750.00	12,750.00		4,008.25	4,008.25		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
PCAT-012	INSTALLATION OF INTERNET CONNECTION	DAVAO DEL NORTE LCFU	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philip	32,400.00	32,400.00		26,186.00	26,186.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAOS-012	Various Bank Forms	RECTO (DVO) BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philipp	84,000.00	82,000.00		69,200.00	69,200.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
MISC-004	MEALS (AM/PM SNACKS/LUNCH	PSCC XI (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/24/2024	5/24/2024	N/A	Government of the Philipp	11,100.00	11,100.00		10,300.00	10,300.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/24/2024	Completed
MISC-004	ACCOMMODATION W/ BREAKFAST (TWIN SHARING)	PSCC XI (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/24/2024	5/27/2024	N/A	Government of the Philipp	10,000.00	10,000.00		7,920.00	7,920.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
MISC-004	MEALS (AM/PM SNACKS/LUNCH	PSCC XI (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/24/2024	5/27/2024	N/A	Government of the Philipp	11,100.00	11,100.00		10,300.00	10,300.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
MISC-004	MEALS (AM/PM SNACKS/LUNCH	PSCC XI (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/24/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,000.00	6,000.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
AMS-012	REPLACEMENT OF DEFECTIVE TIME LOCK FOR MAIN VAULT DOOR	Tagbaylan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	6/6/2024	6/7/2024	N/A	Government of the Philippines (current year's budget)	49,700.00	49,700.00		49,700.00	49,700.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/7/2024	Completed
OFEQ-012	PROJECTOR	Mindanao Sending Group	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		43,914.00	43,914.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
RAMS-012	Pest Control	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,400.00	30,400.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
SAOS-004	Various Office Supplies	Malita Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/7/2024	6/7/2024	N/A	Government of the Philippines (current year's budget)	19,950.00	19,950.00		10,662.00	10,662.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/7/2024	Completed
OFEQ-012	HP LASERJET PRO MFP M428FDW CARTRIDGE(DEDICATED PRINTER)	Lupon Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	6/5/2024	6/5/2024	N/A	Government of the Philippines (current year's budget)	21,500.00	21,500.00		25,360.00	25,360.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/5/2024	Completed
JAMS-004	Various Janitorial Supplies	Lupon Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	6/5/2024	6/5/2024	N/A	Government of the Philippines (current year's budget)	15,250.00	15,250.00		12,125.00	12,125.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/5/2024	Completed
MISC-004	ACCOMMODATION W/ TH BREAKFAST (TWIN SHARING) FOR NE 1 ROOM X 1 DAY	PSCC XI (CDO)	No	Shopping 52.1(k) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/24/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		1,980.00	1,980.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
OFEQ-012	LEXMARK TONER FOR LEXMARK PRINTER M1421	Samal Island(ED)	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A		-	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00		49,500.00	49,500.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	Various Forms	San Pedro (D) Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/6/2024	6/6/2024	N/A	Government of the Philippines (current year's budget)	131,500.00	130,500.00		63,700.00	63,700.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/6/2024	Completed
JAMS-004	Various Janitorial Supplies	San Pedro (D) Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philippines (current year's budget)	20,840.00	20,840.00		13,164.00	13,164.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
OFEQ-012	SUPPLY AND DELIVERY OF TALLY DASCOM 2110 RIBBON	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/24/2024	N/A	5/27/2024	5/27/2024	N/A	Government of the Philippines (current year's budget)	57,000.00	57,000.00		54,000.00	54,000.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	5/27/2024	Completed
OFEQ-012	INK COMPATIBLE WITH CANON IMAGE FORMULA CR-135L UV CHECK SCANNER	Pagadian City Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	-	N/A	-	-	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		0.00	0.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	San Pedro Davao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	5/23/2024	6/27/2024	N/A	6/28/2024	6/28/2024	N/A	Government of the Philippines (current year's budget)	46,250.00	46,250.00		28,823.20	28,823.20		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A		Completed
OFEQ-012	TONER CARTRIDGE, DVD-RW, & VARIOUS INK FOR BROTHER DCP-T520W	Samal Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	5/23/2024	5/27/2024	N/A	6/3/2024	6/3/2024	N/A	Government of the Philippines (current year's budget)	20,950.00	20,950.00		11,250.00	11,250.00		COA Representatives	N/A	N/A	5/23/2024	N/A	N/A	6/3/2024	Completed
SAOS-012	LEP 1900 CARBON TONERS & LX 310 RIBBON, CARTRIDGE, BLACK	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00		34,340.00	34,340.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A		Ongoing Procurement Process
SAOS-012	Various Forms	Panabo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/27/2024	6/27/2024	N/A	Government of the Philippines (current year's budget)	17,100.00	17,100.00		12,040.00	12,040.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/27/2024	Completed
SAOS-012	Various Office Supplies	San Pedro Paliparan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/27/2024	6/27/2024	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		7,380.00	7,380.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/27/2024	Completed
SAOS-012	RIBBON, BLACK, FOR TALLY DASCOM 1145 (PART# 30007), 6 PIECE	San Pedro Paliparan Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/27/2024	6/27/2024	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,500.00	34,500.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/27/2024	Completed
SAOS-012	(11"X9 1/2") PLAIN, WHITE BOND OR MULTI PURPOSE PAPER, 70 GSM (+/-5%), 0 GRID, WITH SIDE PERFORATIONS, WITH SPROCKET FEED HOLES IN BOTH THE LEFT HAND AND RIGHT HAND MARGINS 2,000 SHEETS PER BOX	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/27/2024	6/27/2024	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		21,180.00	21,180.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/27/2024	Completed
SAOS-012	Various Forms	Bajada Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		18,900.00	18,900.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/24/2024	Completed

SAOS-012	1 YEAR SUPPLY AND DELIVERY OF DRINKING WATER WITH FREE USE OF ONE (1) DISPENSER	Tagum Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		18,000.00	18,000.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	BLACK TONER, COMPATIBLE WITH CNI E85162 MFP PRINTER MODEL (WITH FREE USE OF PRINTER FOR 1 YEAR) & IMAGE DRUM, COMPATIBLE WITH CNI E85162 MFP PRINTER MODEL	Tipo Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00		45,000.00	45,000.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	Various ink Cartridge	Sto Tomas Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	17,100.00	17,100.00		11,700.00	11,700.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/28/2024	Completed
RAMS-012	PARTS COMPATIBLE WITH 85'LR ACCUPOWER SPS UNIT	Malita Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	38,800.00	38,800.00		37,502.96	37,502.96		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
RAMS-012	Periodic Maintenance Service (50,000 km PMS) Inclusive of Labor and Materials for Branch and Materials for Branch Service Vehicle (D-Max 4JK1-LT M/T with Plate No. GUF711	Nabunturan Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/18/2024	6/18/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,243.09	12,243.09		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/18/2024	Completed
SAOS-012	DTC 1000 WHITE, DTC1000/4000, ITEM NO. 046104 RIBBON RIBBON FOR THERMAL LABEL PRINTER	Lupon Branch	No	Direct Contracting	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	6/18/2024	6/18/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		5,227.00	5,827.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/18/2024	Completed
OFEQ-012	VARIOUS TONER W/ FREE USE OF LASER PRINTER WITH SCANNER	Digos Branch	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A			N/A	Government of the Philippines (current year's budget)	149,000.00	149,000.00		85,300.00	85,300.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A		Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	SAMAL ISLAND BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	82,400.00	82,400.00		27,005.00	27,005.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	SUPPLY AND DELIVERY OF FAX RIBBON	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	-	N/A	-	-	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00	0.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Failed under Section 92.2.1 (a)
SAOS-012	VARIOUS JANITORIAL SUPPLIES	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	-	N/A		-	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00	0.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Failed under Section 92.2.1 (a)
SAOS-012	WITHDRAWAL SLIPS	SAN PEDRO BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/24/2024	N/A	6/24/2024	6/24/2024	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		8,100.00	8,100.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	6/24/2024	Completed
OFEQ-012	SUPPLY AND DELIVERY OF 100 PCS TONERS W/ FREE USE OF 2UNITS PRINTER (W/ TONNER)	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	95,000.00	95,000.00		85,000.00	85,000.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	RIBBON FOR TALLY DASCOM 1145 PRINTER	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO PALMA GIL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A			N/A	Government of the Philippines (current year's budget)	13,000.00	11,000.00		10,238.00	10,928.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-012	VARIOUS BANK FORMS	DAVAO PALMA GIL	No	NP-53.9 - Small Value Procurement	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	20,910.00	20,890.00		13,270.00	13,970.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	LUPON BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/18/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		33,044.85	33,964.85		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
LEEW-013	LEASE OF WAREHOUSE SPACE FOR UBP DIGOS FOR A PERIOD OF ONE (1) YEAR FROM MAY 2, 2024 - MAY 1, 2025	Digos Branch	No	NP-53.10 Lease of Real Property and Venue	/	/	N/A	/	/	N/A	N/A	6/13/2024	6/27/2024	N/A	-	-	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		COA Representatives	N/A	N/A	6/13/2024	N/A	N/A	-	Ongoing Procurement Process
MISC-004	MEALS	PBSC XI (2000)	No	Shopping 52.1(c) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	6/25/2024	6/28/2024	N/A	6/28/2024	6/28/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,700.00	19,700.00		COA Representatives	N/A	N/A	6/25/2024	N/A	N/A	6/28/2024	Completed
MISC-004	MEALS	PBSC XI (2000)	No	Shopping 52.1(c) - Unforeseen Contingency	/	/	N/A	/	/	N/A	N/A	6/25/2024	6/25/2024	N/A	6/25/2024	6/25/2024	N/A	Government of the Philippines (current year's budget)	16,300.00	16,300.00		15,280.00	15,280.00		COA Representatives	N/A	N/A	6/25/2024	N/A	N/A	6/25/2024	Completed
BCAF	LUPON BUILDING CONSTRUCTION PHASE 2	Lupon Branch	No	Public Bidding	None	3/5/2024	3/11/2024	4/3/2024	4/3/2024	4/2/2024	4/17/2024	4/25/2024	4/25/2024	5/2/2024	5/24/2024	5/24/2024	Ongoing Project	Government of the Philippines (current year's budget)	2,000,000.00		1,000,000.00	1,594,885.89		1,594,885.89	COA Representatives	3/11/2024	4/2/2024	4/2/2024	4/2/2024	4/17/2024	Ongoing Project	Completed
SAOS	FIRE EXTINGUISHER 10 LBS ABC 2A5BC FIRE CHEMICAL, BRAND NEW	PBSC XI	No	Public Bidding	None	4/17/2024	4/19/2024	5/8/2024	5/8/2024	5/8/2024	5/17/2024	5/28/2024	5/28/2024	5/28/2024	5/27/2024	5/28/2024	Delivered but acceptance is on process	Government of the Philippines (current year's budget)	1,960,000.00	1,960,000.00		1,430,000.00	1,430,000.00		COA Representatives	4/19/2024	5/8/2024	5/8/2024	5/8/2024	5/17/2024	Delivered but acceptance is on process	Completed
																		Total Allotted Budget of	11,172,097.00	11,128,626.25	15,74,146.59											
																		Total Contract Price of Procurement Activities Conducted				26,32,269.50	9,394,644.11	19,666,755.48								
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,969,198.35													

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 Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
MOM	DAVAO SOUTH CORPORATE CENTER RECONSTRUCTION/REBUILDING CONSTRUCTION	Malita Branch	No	Public Bidding	5/3/2024	5/23/2024	6/8/2024	-	-	-						-	N/A	Government of the Philippines (current year's budget)	11,626,799.75		11,626,799.75	0.00			COA Representatives	6/3/2024		-	-		-	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		11,626,799.75	0.00	11,626,799.75	0.00	0.00	0.00								

Prepared by:

AVP BENJAMIN B. SANTOS
BAC Secretariat

Recommended for Approval by:

AVP EUNICE C. SUMATRA
BAC Chairperson

APPROVED:

VP MANUEL A. DIMALALUAN
Head of the Procuring Entity