DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly LUPON SCHOOL OF FISHERIES) Procurement Monitoring Report 2nd Semester 2019 Fund 101- MDS

Code (UACS/PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of		ABC (PhP)		List of Invited	1			Date of F	Receipt of In	vitation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award			Delivery/ Completion		Funds	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	Office Supplies																												-	
5020202000 5020202000	Supplies Refill of toner 85A	Admin F & S	Shopping Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	2,717.20 8,800.00	2,717.20 8,800.00		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020202000	Toner & Master roll for duplicator	Admin	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	21,783.00	21,783.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000 5020301000	Monthly - Cellcards 3rd Quarter supplies	Admin F&S	Shopping Shopping			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	33,600.00 52,663.25	33,600.00 52,663.25		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020301000	Supplies for duplicator	Admin		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	21,783.00	21,783.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies Office Supplies	Accounting			N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	FUND 101	17,487.40	17,487.40		N/A N/A		N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000 5020301000	Office Supplies	Accounting Accounting	Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	27,250.00 16,505.80	27,250.00 16,505.80		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020202000; 5020301000	ink refill	admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	assessmnt/inst. Supplies	BAR	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	9,380.00	9,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000 5020202000	office chair supplies- foundation	supply admin	Shopping Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	4,795.00 1,802.50	4,795.00 1,802.50		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020202000	advocacy materials	admin	Shopping		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	I GIAD TOT	27,000.00	27,000.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment																													
	Repairs& Maintenance																							_					_	
5020202000	Supplies for Maintenace Reset printer-	Admin	Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 101	35,386.00	35,386.00		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020201000	Reset printer-		Shopping	NA	N/A	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	Fund 101	850.00	850.00		N/A	N/A	NA	N/A	NA	N/A	N/A	NA	N/A	N/A	
5021304002	maintenance- schl bldgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	158,905.50	158,905.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs, Maintenance																						1				1	1		
	and Rehabilitation of Building																									_	_			
5020202000	Glass door - Bronze 35 7/8 x 81 7/16	Aqua Office	Observer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	4.100.00	4.100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Riles for counter & flooring		Shoping Shoping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	4,100.00 26,476.50	4,100.00 26,476.50		N/A N/A		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Refurbishment of VIS and										1		1														1			
5021304001 5021304001	Registrar's Office Tiles for Registrar'sffice	Admin	SVP SVP		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 102 FUND 101	210,520.00 92,423.75	210,520.00 92.423.75	1	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5021304001	Tiles of VIS office	Registrar VIS	SVP		N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	FUND 101 FUND 101	92,423.75 64,845.00	92,423.75 64,845.00		N/A N/A		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5021304001	Supplies for maintenance	Admin	Shoping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	9,618.00	9,618.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Window Glass and Doors	1										Ľ	1														1	1		
5021304001	for VIS/Registrar's Office	Admin	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 102	71,500.00	71,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Refurbishment of VIS and Registrar's Office	Admin	SVP	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 103	313,258.50	313,258.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Maintenance repair	Admin Admin	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 103	7,117.00	7,447.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3021304099	mainsi anco repair	Admin	Shopping	1924	19075	IN/PL	1994	IVA.	IVA.	NA	1929	N/M	IN/M	DPA	IWA	FUND 104	7,117.00	1,441.00		1975	nert	IWA.	N/A	NVPA	19/26	DUP.	N/A	NVA	NVA	
		1					1																					1		
		1					1													N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												•	-										0.00		1.00	1975		1.00	0.02	

Prepared By:

Noted by:

Recommended Approval by:

Approved By:

gonzairas

Auin AILYN A. ALINTON Supply Officer

Smoulsulen MAE ANN M. GUDES Accountant I

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NAIDA G. LASANGRE BAC Chairman

CHERRY S. ASPIRAS Acting Vocational School Administrator

DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly LUPON SCHOOL OF FISHERIES) Procurement Monitoring Report 2nd Semester 2019 SSP 161

Code	Procurement	PMO/	Mode of	I				Actu	al Procureme	nt Activity						Source of		ABC (PhP)		List of Invited				Date of I	Receipt of Inv	vitation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids		Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/ Accept	(Explaining changes from the APP)
	Office Supplies			Conterence	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover							Conf	Check	Bids	Evaluation	Qual	Award	Signing	Accept	ule și 1 ș
	Traininig Supplies and					·																		I	1	1 1	· ·	· · ·		
5020399000	Materials	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	75,447.95	75,447.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for BPP first batch	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	16,051.75	16,051.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies for BPP																													
5020399000	second batch ID sling for students 1000	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	12,186.20	12,186.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999002	pcs	students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
5029999002	UAQTEA tshirt uniform	students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	71,622.00	71,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Processing supplies	50					N/A																							
5020399000	for Walkin Assessment Food Processing training	FP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	19,382.15	19,382.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies for UAQTEA	FP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	34,416.90	34,416.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CES Project research supplies and materials	CES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	18,560.00	18,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAC Project Research																													
5020399000	supplies and materials EPAS Training and	RAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	13,940.00	13,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment supplies	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	FUND 161	110,925.00	110,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
5020399000 5020399000		FBS FO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	44,070.00 8,656.00	44,070.00 8,656.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
5020399000	BPP-TWSP training supplies for Maravag	NPP	Choosing	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	FUND 161	13,292.70	13,292.70			N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	
5020399000	BPP-TWSP training	Mb.b.	Shopping	1929	ne/PL	14/21	1909	N/A	IN/A	IN/A	IN/A	NA	N/A	NVA.	neA.	- JND 161	13,292.70	13,292.70	1	1	19/24	IN/M	1474	1424	NVA.	INVA	IN/A	nv/M	reA.	
5020399000	supplies for Gov. Gen Animal Production Training	NPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	13,292.70	13,292.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies for Poultry	AP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	17,625.00	17,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sstudents ID supplies Supplies and Materials for	Students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	1,386.10	1,386.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	the Organic Showcase		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	29,228.00	29,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for Bartending	Bartending	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		FUND 161	20 155 75	20 155 75		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	
5020399000	Agri crop tools	Agri-Crop	Shopping	N/A	N/A N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	FUND 161	4,766.00	4,766.00		INA	N/A	N/A	N/A	N/A	N/A	N/A N/A			N/A	
5020399000	Assessment supplies for Agri-Crop	Afri Crop	Shooping		N/A	N/A	N/A	NA		N/A	N/A	N/A		N/A	N/A	FUND 161	10.998.00	10.998.00			N/A	N/A	N/A	N/A	N/A		N/A	N/A	NA	
	Training supplies and	Аш Стор	Snopping	N/A		NA	N/A	INFA	NVA	NA	INA	INFA	IN/A	INA	NA						N/A		N/A	INVA	N/A	NVA	INFA			
5020399000	materials for bartending Assessment supplies for		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	24,831.32	24,831.32			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bartending	Bartending	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	7,807.79	7,807.79			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for Cookery	Cooker	Shopping		N/A	N/A	N/A	NA		N/A	N/A	N/A		N/A	N/A	FUND 161	18,803.50	18,803.50			N/A	N/A	N/A	N/A	N/A		N/A	N/A	NA	
	Supplies and materials for	COUNEI	Shopping	IN/A		IW/N	N/A	NPA .	NYA.	NPA .	NYA.	190	1905	1975	IWA.						N/A	NVA.	NA	NVA.	NPA.	NPA .	NA.	inin.	iwn.	
5020399000 5020399000	Organic Farming Cookery supplies	Cookery	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	57,995.00 4,580.00	57,995.00 4,580.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	
	Assessment supplies for	COUNERY	Shopping	IN/A		IWA.	N/A	NPA.	NYA.	IVA.	IN/A	190	1975	190	INA.						N/A	NVA.	NA	NVA.	NPA.	NVA.	N/A			
5020399000 5020399000	Cookery Front Office tools (A)	Cookery	Shopping Shopping	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	FUND 161 FUND 161	18,959.75 16,950.00	18,959.75 16.950.00			N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A		N/A N/A	
5020399000	Front Office supplies (A_	FO	Shopping		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	29,048.60	29,048.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Front Office supplies (D) Training supplies and	FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	23,266.00	23,266.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	materials for Beauty Care																											1		
5020399000	(Nail Care) Assessment supplies for	BC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	66,250.00	66,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Food processing	FP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	7,160.00	7,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP-TWSP Training supplies for Mati Annex	RPP	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	14,900.30	14,900.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BPP_TWSP Training																													
5020399000	supplies for Mati	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	4,489.10	4,489.10	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BPP-TWSP Training												1												1		i '	'		
5020399000	supplies for Main Campus	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	12,850.40	12,850.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP Assessment supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	4,119.15	4,119.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BPP -TWSP Assessment												1												1		i '	'		
5020399000	for Mati Annex	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	772.00	772.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies and materials for FP UAQTEA	FP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	46.725.00	46.725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies and	Ľ																.,	1	1										
5020399000	materials for FP TWSP	FP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	46,725.00	46,725.00	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BPP Cake Making training												1												1		i '	'		
5020399000	supplies Step Caraga Traininig supplies and	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	12,025.70	12,025.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	materials for BPP-TWSP												1												1		i '	'		
5020399000	San isidro Assess,emt supplies for	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	4,359.55	4,359.55			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP-TWSP San Isidro	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	5,443.85	5,443.85	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Traing supplies for Animal Production	AP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	FUND 161	9,654.00	9,654.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0020355000			or obbing							rest						I SND 101	8,004.00	5,034.00									rest.	nert		
5020399000	Training supplies and materials for Housekeeping	HSK	Shopping	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	FUND 161	73,536.85	73,536.85	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0020355000			o.opping	1.002				1.00								1 0 10 10 1	13,030.00	13,030.00	•	•	1971				1.50	.974	- wet	rard .	1.00	•

502039000 5020390000 5020390000 5020390000000000000000000000000000000000	Hoousekeeping tools Assessment supplies for Bartending Cabinet for Housekeeping Food Processing tools supples- tuaring supples- UAITEA supples- Houses apples- tuaring supples- UAITEA supples- Martin Animal Consum-cel-de-2019 Animal Consumer cells apples tuaring basesment apples tuaring basesment apples - Marting basesment - ACP assesment - Marting basesment aburding basesment - Marting basesment aburding basesment - Marting basesment - Marting basesment - Marting basesment	HSK Bartending HSK FP BARISTA HSK FB Bartending FBS BArtending FP admin FP admin FP admin FP admin FBS BAR AGRI cookery RAC AGRI cookery	Shopping Shopping	Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NGA NGA NGA NGA NGA NGA NGA NGA NGA NGA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	КА КА КА КА КА КА КА КА КА КА КА КА КА К	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	FUND 161 FUN	13,010,50 9,492,00 9,500,00 7,383,00 35,015,00 32,223,00 9,994,10 16,800,00 47,413,00 47,413,00 68,059,00 7,200,00 5,725,00 45,847,35 24,832,85 24,85,8524,85,85 24,85,8525,85 24,85,85,8525,85 24,85,8526,95 26	13,010.50 9,492,00 9,500,00 7,383,00 32,923,00 32,923,00 32,923,00 9,994,10 14,030,00 4,498,00 4,498,00 4,498,00 68,059,00 5,725,00 45,947,35 24,8432,65 24,8452,6524,95 24,8452,6524,95 24,9524,95 24,9524,9		NA NA NA NA NA NA NA NA NA NA NA NA NA N	NNA NA NNA NNA NNA NNA NNA NNA NNA NNA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NGA NGA NGA NGA NGA NGA NGA NGA NGA NGA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	
	assessment-bartending assessment-cookery				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161		19,990.00 22,830.70		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020399000 5020399000	walk in assessment	BPP	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	22,830.70 27,492.80	22,830.70 27,492.80		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020399000	assessmnt/inst. Supplies	BAR	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	FUND 161	9,380.00	9,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment																												
	Repairs and Maintenance																												
	labor reset of printer-			1																									
5021305003	bpp/apacc		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	1
	Repairs, Maintenance and Rehabilitation of Building																												
5021304001	scaffolding used for lettering school name scaffolding		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	1,100.00 4,736.00	1,100.00 4,736.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

Prepared By:

Aui

AILYN A. ALINTON

Supply Officer

Noted by:

Smoulsuken MAE ANN M. GUDES Accountant I

Recommended Approval by: m

NAIDA G. LASANGRE BAC Chairman

APPROVED:

Affricant CHERRY S. ASPIRAS Acting Vocational School Administrator

DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly LUPON SCHOOL OF FISHERIES) Procurement Monitoring Report 2nd Semester 2019 UAQTEA

(UACS/PAP)	Procurement	PMO/	Mode of				-	Actua	al Procureme	nt Activity						Source of		ABC (PhP)		List of Invited				Date of R	leceipt of Invi	itation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	TRUST	со	Observers	Pre-Proc Conf	Pre-bid	Eligibility	Sub/Open of		Post Qual	Notice of	Contract	Delivery/	(Explaining changes from the APP)
	Office Supplies			Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover			FUND (DUE				Conf	Check	Bids	Evaluation	Qual	Award	Signing	Accept	tile AFF)
	Office Supplies Supplies for Cookery 2018														I									I .	I	1			1	
2030103000	QM 2	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	73,020.95	73,020.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
2030103000	Tshirt for UAQTEA QM2 Supplies for Cookery Annex	Students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	71,622.00	71,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	2018 QM 2	Annex	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	144,510.75	144,510.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Supplies for Bartending (Stand Alone)2018 QM 1	Bartending	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	4,429.88	4,429.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Supplies for Food Proc (Stand Alone)2018 OM 2	-			N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		UAQTEA						N/A	N/A		N/A	N/A				
	Supplies for EPAS (2nd	Food Proc	Shopping	NA	N/A	NVA	DI/A	NEA	INFA	NVA.	INA	INFA	IN/A	IN/A	NA		34,416.90	34,416.90		INFA	N/A	IN/A	N/A	IN/74	N/A	N/A	NA	N/A	INFA	
2030103000	batch) 2018 QM 2 Supplies for Cookery 2018	EPAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	109,925.00	109,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	QM additional	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	74,736.15	74,736.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Tshirt for UAQTEA QM2 2nd batch	Students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	UAQTEA	80,190.00	80,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies for uaqtea																													
2030103000	fbs - QM 2 Training supplies for uaqtea	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	9,379.00	9,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	fbs - QM 2 Training supplies for upstop	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	3,522.20	3,522.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Training supplies for uaqtea fbs - QM 2	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	34,781.00	34,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Training supplies for uaqtea fbs - QM 2	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	UAQTEA	33,842.00	33,842.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies for uaqtea								reri				ners.		rwe't					1907			rer1			. 671				
2030103000	fbs - QM 2 Materials for agri crop nc I	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	8,656.00	8,656.00	I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	(organic)	Agri	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Materials for agri crop nc I (organic)	Agri	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	15,778.00	15,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Materials for agri crop nc ii	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	UAQTEA	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	N/0	N/A	
		Agn	Shopping	N/A	NA	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	NA					N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	
2030103000	Materials for agri crop nc ii	Agri	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	7,730.00	7,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Materials for agri crop nc ii	Agri	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Materials for agri crop nc ii	Agri	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	4,766.00	4,766.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000		Agri	Shopping		N/A	NI/A	N/A	N/A		N/A	N/A		N/A	N/A		UAQTEA	36.000.00	36.000.00				N/A					N /A			
2030103000	Materials for agri crop nc ii	Agn	Snopping	NA	N/A	NVA	DI/A	NEA	INFA	NVA.	INA	INFA	IN/A	IN/A	NA	UAQIEA	36,000.00	36,000.00		INFA	N/A	IN/A	N/A	IN/74	N/A	N/A	NA	N/A	INFA	
2030103000	Supplies for housekeeping - QM 2 2nd tranche batch 1	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Ν/Δ	UAQTEA	5,376.00	5,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000100000		1.01	Chopping										ners.			ongren	0,070.00	0,010.00		100										
2030103000	Supplies for housekeeping - QM 2 2nd tranche batch 1	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	UAQTEA	9.818.00	9.818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	Supplies for housekeeping - QM 2 2nd tranche batch 1	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	30,495.00	30,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -																													
2030103000		HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -																													
2030103000	QM 2 2nd tranche batch 2	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	7,383.00	7,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -																													
2030103000	QM 2 2nd tranche batch 2	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	13,010.00	13,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -												1																	
2030103000	QM 2 2nd tranche batch 2	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -																													
2030103000	QM 2 2nd tranche batch 2	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	20,081.00	20,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for housekeeping -										1	1	1																	
2030103000 2030103000	QM 2 2nd tranche batch 2 training equipment for FO	HSK FO	SVP SVP	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	9,087.60 17.350.00	9,087.60 17.350.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
			-																											
2030103000	training supplies for EPAS	EPAS	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	44,050.00	44,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2030103000	training supplies for EPAS	EPAS	SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	43,450.00	43,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	training & assessment supplies - rac servicing										1	1	1																	
2030103000	batch 1 training & assessment	RAC	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	34,324.00	34,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	supplies - rac servicing 2nd												1																	
2030103000	batch training & assessment	RAC	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	25,717.00	25,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	supplies - rac servicing												1																	
2030103000	batch 1	RAC	Shopping	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	6,540.00	6,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Density and Market																													
	Repairs and Maintenance of Equipment																													

	Tools for Cookery Training Brain Marie Table	Cookery Anne Cookery Anne		N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	59,910.75 84,500.00	59,910.75 84,500.00	N/A N/A		N/A N/A																	
	FBS Equipment Gas range & Washing machine Beauty Care Television	FBS	Shopping	N/A	N/A N/A		N/A N/A	N/A N/A	UAQTEA UAQTEA	33,842.00	33,842.00	N/A N/A		N/A N/A		N/A N/A														
2030103000	Agri Crop Grass cutter Food Processing	Agri crop	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A		36,000.00	36,000.00	N/A N/A		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
2030103000	RAC computer Front Office 2 TVs (Arles)	RAC	Shopping	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA	47,330.00 20,900.00 47,900.00	20,900.00	N/A N/A		N/A N/A									
2030103000		FO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A		47,900.00	47,900.00	N/A N/A	1	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
2030103000 2030103000	FO 2 Computers (D) Housekeeping Linen Cart	FO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	49,800.00 16,800.00	49,800.00 16,800.00	N/A N/A		N/A N/A																	
2030103000	Laptop computer for HSK	HSK	Shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	30,495.00	30,495.00	N/A	1	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	
	Repairs, Maintenance and Rehabilitation of Building																													
2030103000 2030103000 2030103000 2030103000 2030103000	Repair of Housekeeping Insti Food Laboratory reppair Automotive Repair Repainting of RAC Lab Automotive Repair	HSK Food Pro Automotive RAC Automotive	Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NVA NVA NVA NVA	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	UAQTEA UAQTEA UAQTEA UAQTEA UAQTEA	20,765.00 20,688.00 48,035.00 49,317.00 1,200.00	20,765.00 20,688.00 48,035.00 49,317.00 1,200.00	N/A N/A N/A N/A	1	N/A N/A N/A N/A									

Prepared By:

Aui

AILYN A. ALINTON Supply Officer

Smontpucken MAE ANN M. GUDES Accountant I

Noted by:

Recommended Approval by:

m-NAIDA G. LASANGRE

BAC Chairman

APPROVED:

goginas CHERRY S. ASPIRAS

Acting Vocational School Administrator