DAVAO ORIENTAL POLYTECHNIC INSTITUTE

Procurement Monitoring Report as of June 30, 2023

			1		_					Actual Procu									116 30, 20	ABC (PhP)		Contra	act Cost (PhP)				—	Date of Re	ceipt of Invi	itation		
			Is this an										T	Т			Inspection												Ė		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice Awar	of Contri d Signi	ract Notice to ing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	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)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	TIES																														
5020399000	Purchase Advocacy Polo Shirt for National Womens Month	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2023	7-Mar-20	123 9-Mar-2	2023 7-Mar-2023	13-Mar-2023	13-Mar-2023	Government of the Philippines (current year's and continuing budget)	34,800.00	34,800.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Purchase Office Supplies	Supply Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	23-May-20	023 26-May-	-2023 23-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	191,987.00	191,987.00		190,068.35	190,068.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	WETI	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-lan-2023	2-ian-200	23 2-lan-2	2023 2-lan-2023	2-lan-2023	2-lan-2023	Government of the Philippines (current year's budget)	208,366.76	208,366.76		208,366.76	208,366.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Purchase Office Supplies	Supply Office	No	NP-51.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	29-May-20	023 29-May-	-2023 29-May-2023	29-May-2023	30-May-2023	Government of the Philippines (current year's budget)	32,992.75	12,992.75		32,992.75	12,992.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Refiling of fire Extinguisher	Supply Office	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-ian-2023	2-ian-200	23 2-ian-2	2023 2-lan-2023	2-ian-2023	2-lan-2023	Government of the Philippines (current year's budget)	53,357.00	51,357.00		32,110.00	32,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Security Services	Admin	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-ian-2023	2-ian-200	23 2-ian-2	2023 2-lan-2023	2-ian-2023	2-lan-2023	Government of the Philippines (current year's budget)	900,000.00	900,000.00		175,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Fuel Consumption	Admin	No	Limited Source Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-lan-2023	2-ian-200	23 2-iun-2	2023 2-lan-2023	2-ian-2023	2-lan-2023	Government of the Philippines (current year's budget)	170,000.00	170,000.00		116,103.95	116,103.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Regains & Maintenance OS/ OE	Supply Office	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-20	523 S-Mar-2	2023 1-Mar-2023	7-Mar-2023	8-Mar-2023	Government of the Philippines (current year's budget)	172,230.00	172,230.00		86,560.60	86,560.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Printer Rental	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-lan-2023	2-ian-200	23 2-iun-2	2023 2-lan-2023	2-lan-2023	2-lan-2023	Government of the Philippines (current year's budget)	36,000.00	35,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Automotive	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2023	17-Jan-20	15-Jan-2	2023 18-Jan-2023	25-lan-2023	26-Jan-2023	Government of the Philippines (current year's and continuing budget)	62,500.00	62,500.00		50,785.00	50,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Domwark	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2023	6-Jun-20	123 6-Jun-2	2023 6-Jun-2023	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's and continuing budget)	71,113.00	71,113.00		38,994.85	18,996.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Plumbing	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-2023	2-Feb-20	123 2-Feb-2	2023 2-Feb-2023	9-Feb-2023	9-Feb-2023	Government of the Philippines (current year's and continuing budget)	4,290.00	4,390.00		4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	HSK	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2023	6-Mar-20	323 7-Mar-2	2023 7-Mar-2023	14-Mar-2023	14-Mar-2023	Government of the Philippines (current year's and continuing budget)	44,925.00	44,925.00		44,627.50	44,627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	809	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2023	11-Apr-20	023 12-Apr-2	2023 12-Apr-2023	19/04/2023	19/04/2023	Government of the Philippines (current year's and continuing budget)	36,330.00	36,130.00		34,312.25	34,312.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Cookery	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,512.50	49,512.50		49,512.50	49,512.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	CSS	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2023	24/05/20	25/05/2	2023 25/05/2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	DM	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/06/2023	14/05/20	123 14/06/2	2023 14/06/2023	21/06/2023	21/06/2023	Government of the Philippines (current year's and continuing budget)	20,200.00	20,200.00		6,695.00	6,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Masonry	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	15-Jun-20	023 15-Jun-2	2023 15-lun-2023	21-Jun-2023	22-Jun-2023	Government of the Philippines (current year's and continuing budget)	12,920.00	12,920.00		27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies, Tools & Materials	Fish Capture	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2023	7-Mar-20	323 S-Mar-2	2023 S-Mar-2023	15-Mar-2023	15-Mar-2023	Government of the Philippines (current year's and continuing budget)	4,030.00	4,030.00		1,570.00	1,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies for Animal Production (Poultry, Swine, Duckery, Ruminants)	Agri	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-2023	7-lun-20	123 7-Jun-2	2023 7-Jun-2023	14-Jun-2023	15-Jun-2023	Government of the Philippines (current year's and continuing budget)	221,470.00	221,470.00		211,760.00	211,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies for Bangus Production	Aqua	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2023	7-Mar-20	323 S-Mar-2	2023 S-Mar-2023	15-Mar-2023	15-Mar-2023	Government of the Philippines (current year's and continuing budget)	25,370.00	25,170.00		24,122.00	24,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
504020100	Purchased of Bakery Supplies	IGP Bakery	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	15-Jun-20	023 15-Jun-2	2023 15-lun-2023	22-Jun-2023	23-Jun-2023	Government of the Philippines (current year's and continuing budget)	382,655.40	382,655.40		378,122.35	378,122.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Conduct of Basic First Aid and Disaster Prepareciness Training for DHRT	DHRT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	51,720.00	51,720.00		41,720.00	41,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060599000	Equipment for Processing Bangus & Tilapla	Aqua	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	30-Jan-20	30-lan-2	2023 30-lan-2023	6-Feb-2023	7-Feb-2023	Government of the Philippines (current year's and continuing budget)	94,040.00	94,040.00		76,600.00	76,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020199000	Puel Consumption	Admin	No	Limited Source Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,602.00	96,602.00		96,602.00	96,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	WETI	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,031,836.68	1,031,836.68		1,031,836.68	1,031,836.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306000	Repair of School Vehicle Maintenance	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2023	9-May-20	223 9-May-2	2023 9-May-2023	14-May-2023	14-May-2023	Government of the Philippines (current year's and continuing budget)	40,938.00	40,938.00		39,270.00	39,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Purchased of cctv storage	Assessment Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-20	023 28-Feb-2	2023 28-Feb-2023	7-Mar-2023	8-Mar-2023	Government of the Philippines (current year's and continuing budget)	23,035.00	23,035.00		19,654.00	19,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Purchased of Chiller for Bakery Operation	Bakery	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	1-Mar-20	23 2-Mar-2	2023 2-Mar-2023	9-Mar-2023	9-Mar-2023	Government of the Philippines (current year's and continuing budget)	23,400.00	23,400.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Purchased Computer and Printer	UTPRAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-2023	7-Feb-20	123 S-Feb-2	2023 S-Feb-2023	15-Feb-2023	16-Feb-2023	Government of the Philippines (current year's and continuing budget)	85,000.00	85,000.00		56,178.00	56,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060599000	Purchased Lacking Tools for UTPRAS Registration	FOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	13-Apr-20	023 13-Apr-2	2023 13-Apr-2023	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's and continuing budget)	296,000.00	296,000.00		240,800.00	240,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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5020121099	Purchased LED Smart TV for Diploma Classrooms	Admin	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023 22-Feb-20	23 1-Mar-202	1-Mar-2023	Government of the Philippines (current year's and continuing budget)	160,000.00	260,000.00	153,600.00	153,600.00		N/A	Completed												
5020321099	Materials in Upgrading the Fire Alarm System at Mati Campus	Admin	No	NP-S1.9 - Small Value Procurement	N/A	20-Mar-2023	21-Mar-2023	21-Mar-2023 21-Mar-2	28-Mar-202	28-Mar-2023	Government of the Philippines (current year's and continuing budget)	21,200.00	21,200.00	11,234.00	11,234.00		N/A	Completed												
5021302099	Fencing of DOPI farm perimeter in front of beach area	Admin	No	NP-53.9 - Small Value Procurement	N/A	16-lan-2023	7-lun-2023	18-Jan-2023 18-Jan-20	23 23-lan-202	23-lan-2023	Government of the Philippines (current year's and continuing budget)	78,875.00	78,875.00	78,117.50	78,117.50		N/A	Completed												
5029999002	Repairs & Maintenance of Office Equipment	Supply Office	No	Direct Contracting	N/A	13-Mar-2023	13-Mar-2023	14-Mar-2023 14-Mar-2	123 21-Mar-202	21-Mar-2023	Government of the Philippines (current year's and continuing budget)	42,480.00	42,480.00	40,880.00	40,880.00		N/A	Completed												
5021304002	Additional Materials for the Refurbishment of Driving Lab	Driving	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-2023	3-Mar-2023	3-Mar-2023 4-Mar-20	23 10-Mar-202	10-Mar-2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	17,530.00	17,530.00		N/A	Completed												
5021304002	Additional Materials for the Refurbishment of Plumbing Lab	Plumbing		NP-53.9 - Small Value Procurement	N/A	22/03/2023	23/03/2023	23/03/2023 23/03/20			budget)	18,785.00		18,785.00	18,785.00		N/A	Completed												
															Total Con	ract Price of Procure	et of Procurement Activities ement Activities Conducted adget - Total Contract Price	:		3,948,303.04	3,948,303.04	0.00								
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Prepared by:
AILYN A. ALINSUB
BAC Secretariat

GEORGITA C. ARLES
BAC Chairperson

APPROVED: Agrand

MARIA MAGDALENA P. POMAR, MVE, LPT

Head of the Procuring Entity