

### CIDG 2nd Semester 2022 Procurement Monitoring Report (as of December 2022)

| Code (UACS/PAP)                         | Procurement Program/Project             | PHO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       | Source of Funds | ABC (PhP) |              |       | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |  |           | Remarks (Explaining changes from the APP) |           |           |         |
|---|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-------|-----------------|-----------|--------------|-------|---------------------|----|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|-----------|---|-----------|-----------|---------|
|   |   |              |                     | Pre-Proc Conference         | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total |                 | MOOE      | CO           | Total | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |           |   |           |           |         |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |              |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |       |                 |           |              |       |                     |    |              |                           |                               |                  |                |           |  |           |   |           |           |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 599,890.00      |           | 599,890.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 400,110.00      |           | 400,110.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 861,286.33      |           | 861,286.33   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 150,000.00      |           | 150,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 1,237,500.00    |           | 1,237,500.00 |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Office Supplies                         |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 500,000.00      |           | 500,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Office Supplies                         |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 2,500,000.00    |           | 2,500,000.00 |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Office Supplies                         |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 300,000.00      |           | 300,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Military/Police Supplies                |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 800,000.00      |           | 800,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Food Supplies                           |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 2,000,000.00    |           | 2,000,000.00 |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Repair and Maintenance of Motor Vehicle |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 100,000.00      |           | 100,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Training Supplies and Materials         |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 300,000.00      |           | 300,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Printing Services                       |              | Public Bidding      |                             | 13-Jul-22      | 21-Jul-22    | 02-Aug-22         | 02-Aug-22        | 03-Aug-22      | 04-Aug-22 | 09-Aug-22       | 10-Aug-22        | 12-Aug-22         | 23-Aug-22            |                         | GOP   | 600,000.00      |           | 600,000.00   |       |                     |    |              |                           |                               |                  |                | 21-Jul-22 | 02-Aug-22  | 02-Aug-22 | 03-Aug-22                                 | 04-Aug-22 | 23-Aug-22 | Awarded |
|   | Procurement of Office Furniture         |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 756,000.00      |           | 756,000.00   |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 627,018.00      |           | 627,018.00   |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 226,823.00      |           | 226,823.00   |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Food Supplies                           |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 90,734.00       |           | 90,734.00    |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Training Supplies and Materials         |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 272,202.00      |           | 272,202.00   |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Other (MOOE)                            |              | Public Bidding      |                             | 03-Aug-22      | 11-Aug-22    | 23-Aug-22         | 23-Aug-22        | 24-Aug-22      | 25-Aug-22 | 30-Aug-22       | 31-Aug-22        | 02-Sep-22         | 13-Sep-22            |                         | GOP   | 137,845.00      |           | 137,845.00   |       |                     |    |              |                           |                               |                  | 11-Aug-22      | 23-Aug-22 | 23-Aug-22  | 24-Aug-22 | 25-Aug-22                                 | 13-Sep-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 244,012.00      |           | 244,012.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Food Supplies                           |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 792,000.00      |           | 792,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Food Supplies                           |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 806,665.60      |           | 806,665.60   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 1,164,000.00    |           | 1,164,000.00 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Food Supplies                           |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 387,500.00      |           | 387,500.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 500,000.00      |           | 500,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Training Supplies and Materials         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 300,000.00      |           | 300,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 300,000.00      |           | 300,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 1,237,500.00    |           | 1,237,500.00 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Printing Services                       |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 600,000.00      |           | 600,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 500,000.00      |           | 500,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 2,275,010.06    |           | 2,275,010.06 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 2,275,010.05    |           | 2,275,010.05 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 750,000.00      |           | 750,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 750,000.00      |           | 750,000.00   |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 2,861,286.33    |           | 2,861,286.33 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Other Supplies and Materials            |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22        | 18-Oct-22      | 19-Oct-22 | 24-Oct-22       | 25-Oct-22        | 27-Oct-22         | 08-Nov-22            |                         | GOP   | 1,500,000.00    |           | 1,500,000.00 |       |                     |    |              |                           |                               |                  | 05-Oct-22      | 17-Oct-22 | 17-Oct-22  | 18-Oct-22 | 19-Oct-22                                 | 08-Nov-22 | Awarded   |         |
|   | Office Supplies                         |              | Public Bidding      |                             | 27-Sep-22      | 05-Oct-22    | 17-Oct-22         | 17-Oct-22</      |                |           |                 |                  |                   |                      |                         |       |                 |           |              |       |                     |    |              |                           |                               |                  |                |           |  |           |   |           |           |         |

