



ANNEX B

Davao Oriental State University Procurement Monitoring Report as of JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
CIVIL WORKS															
CW2022-05	Painting and Glass Works for 5-Storey Academic Building	MC	NO	Public Bidding	12/15/2022	12/16/22 - 01/10/23	12/28/2022	1/10/23	1/10/23	1/12/23	1/19/23	1/19/2023	2/1/2023	2/6/2023	2/8/2023
CW-EPA2023-01	Completion of Wet Laboratory	MC	YES	Public Bidding	12/15/2022	12/16/22 - 01/10/23	12/28/2022	1/10/23	1/10/23	1/13/23	1/19/23	1/19/2023	1/27/2023	2/3/2023	2/6/2023
GOODS															
GOODS2023-01	Procurement of Security Services for DOrSU Marfori Farm	MC	NO	Public Bidding	2/10/2023	2/13/23 - 2/20/23	2/21/2023	3/6/2023	3/6/23	3/17/23	4/25/23	4/27/2023	5/9/2023	5/24/2023	5/30/2023
GOODS2023-02	Supply and Delivery of Medallion, Forms and other supplies for Registrar's Office	MC	NO	Public Bidding	2/10/2023	2/13/23 - 2/20/23	2/21/2023	3/6/2023	3/6/23	3/6/23	3/16/23	3/16/2023	3/27/2023	4/26/2023	4/26/2023
GOOODS2023-03	Supply and Delivery of Drugs and Medical Supplies and Equipment	MC	NO	Public Bidding	2/10/2023	2/13/23 - 2/20/23	2/21/2023	3/6/2023	3/6/23	3/9/23	3/17/23	3/21/23	3/27/23	4/3/23	4/19/23
Total Alloted Budget															
Total Contract Price of Procurer															
Total Savings (Total Alloted E															
ON-GOING PROCUREMENT ACTIVITIES															
CIVIL WORKS															
CW2023-02	Faculty Retrofitting (establishment of a cubicle type workstation faculty office with working table and chair)	MC	NO	Public Bidding	5/11/2023	5/15/23 - 6/5/23	5/23/2023	6/5/2023	6/5/23	6/8/23	6/9-14/23	6/15/2023	7/3/2023	7/5/2023	ON-GOING rec
CW2023-03	Completion of Institute of Computing and Engineering Building	MC	NO	Public Bidding	5/11/2023	5/15/23 - 6/5/23	5/23/2023	6/5/2023	6/5/2023	6/9/23	ON-GOING (conduct of post-qualification evaluation to the 2nd I				
Total Alloted Budget of On-															

Prepared by:


Recommended for Approval by:


DIEGO P. TAN
 BAC Secretariat Head


DR. CHERYLL L. BAUTISTA
 BAC Chairperson

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
		164	5,500,000.00			4,215,947.70			A/P/COC	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022		
		101	5,000,000.00			3,743,257.15			A/P/COC	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022		
		164	722,259.36			722,259.36			A/P/COC	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023		
		164	1,373,500.00			1,140,340.00			A/P/COC	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023		
		164	984,735.00			664,180.00			A/P/COC	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023		
of Procurement Activities			13,580,494.36													
ment Actitvites Conducted			10,485,984.21													
udget - Total Contract Price)			3,094,510.15													
(submission of other requirements)		101	3,225,000.00			3,193,741.60			A/P/COC	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023		
.CB)		101	10,000,000.00						A/P/COC	5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023		
going Procurement Activities			13,225,000.00													

APPROVED:


ROY G. PONCE, EJD
 Head of the Procuring Entity