

ANNEX B

(Mines and Geosciences Bureau) Procurement Monitoring Report as of (Second Semester) July to December, 2022

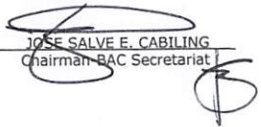
Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract 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)
Procurement of Tubeless Tires	FAD	Shopping	N/A	07/25/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/09/2022	05/19/2022	05/19/2022	05/23/2022	05/23/2022	GOP	358,000.00	358,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of renewal of vehicle registration (131200)	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	N/A	N/A	07/28/2022	07/28/2022	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of TV wall bracket and ADF printers	FAD	Shopping	N/A	07/07/2022	N/A	N/A	07/12/2022	07/12/2022	N/A	05/10/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	GOP	80,000.00	80,000.00		61,968.00	61,968.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT supplies and Materials	FAD	Shopping	N/A	07/11/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/22/2022	05/22/2022	GOP	375,500.00	375,500.00		255,520.00	255,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT Equipments	FAD	Shopping	N/A	07/13/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/22/2022	05/22/2022	GOP	135,000.00	135,000.00		104,370.00	104,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Electrical Supplies	FAD	Shopping	N/A	07/07/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	07/11/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022	GOP	48,900.00	48,900.00		48,760.00	48,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Table	MMI	Shopping	N/A	07/14/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/14/2022	05/14/2022	GOP	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT Supplies (Total)	FAD	Shopping	N/A	07/12/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/23/2022	05/23/2022	GOP	132,000.00	132,000.00		129,800.00	129,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of services for the installation of Air-conditioning unit (R2D office)	FAD	Shopping	N/A	07/14/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	10/02/2022	09/14/2022	GOP	16,580.00	16,580.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Construction supplies/materials	FAD	Shopping	N/A	07/14/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	05/01/2022	05/03/2022	05/03/2022	05/05/2022	05/05/2022	GOP	82,950.00	82,950.00		81,240.00	81,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Construction supplies/materials	FAD	Shopping	N/A	07/19/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/30/2022	05/30/2022	GOP	11,340.00	11,340.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of vehicle rental services (Assoc. Cagayan)	FAD	Shopping	N/A	07/06/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	07/12/2022	07/12/2022	07/12/2022	07/13/2022	07/13/2022	GOP	15,200.00	15,200.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hardware materials	FAD	Shopping	N/A	07/04/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	07/07/2022	07/05/2022	07/05/2022	07/22/2022	07/22/2022	GOP	48,855.00	48,855.00		43,505.00	43,505.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hardware materials	FAD	Small Value Procurement	N/A	07/11/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	07/14/2022	07/15/2022	07/15/2022	07/21/2022	07/21/2022	GOP	24,010.00	24,010.00		23,248.00	23,248.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT Supplies (Digital SD Card & SD card reader)	POI	Shopping	N/A	07/12/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/19/2022	05/19/2022	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of vehicle rental services (Palangge Mining)	MMI	Shopping	N/A	07/12/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	07/14/2022	07/14/2022	07/14/2022	07/16/2022	07/16/2022	GOP	10,300.00	10,300.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Diesel, Fuel and Lubricants	GO	Shopping	N/A	reimbursement	N/A	N/A			N/A						GOP	2,000.23	2,000.23		2,000.23	2,000.23		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Postal Stamps	MMI	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	GOP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of vehicle rental services (Agusan del Sur)	MMI	Shopping	N/A	07/15/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	07/19/2022	07/19/2022	07/19/2022	07/22/2022	07/22/2022	GOP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks	FAD	Shopping	N/A	07/12/2022	N/A	N/A	07/16/2022	07/16/2022	N/A	07/19/2022	07/19/2022	07/19/2022	07/21/2022	07/21/2022	GOP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of catering services	FAD	Shopping	N/A		N/A	N/A			N/A						GOP	40,000.00	40,000.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of vehicle rental services (CMDC)	MSSESDO	Small Value Procurement	N/A	07/19/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	07/20/2022	07/20/2022	07/20/2022	07/21/2022	07/21/2022	GOP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Electrical Supplies & Materials	FAD	Small Value Procurement	N/A	07/25/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	05/01/2022	05/15/2022	05/15/2022	05/28/2022	05/28/2022	GOP	305,700.00	305,700.00		270,440.00	270,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hardware materials	FAD	Small Value Procurement	N/A	07/25/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/30/2022	05/30/2022	GOP	78,700.00	78,700.00		78,068.00	78,068.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Car Battery	FAD	Shopping	N/A	07/20/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	07/26/2022	07/26/2022	07/26/2022	07/28/2022	07/28/2022	GOP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of vehicle rental services (CMDC)	MSSESDO	Shopping	N/A	07/25/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	07/27/2022	07/27/2022	07/27/2022	07/28/2022	07/28/2022	GOP	6,700.00	6,700.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snacks	FAD	Small Value Procurement	N/A	reimbursement	N/A	N/A			N/A						GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Manual Transfer Switch	FAD	Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/09/2022	05/07/2022	05/07/2022	12/28/2022	12/28/2022	GOP	128,500.00	128,500.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of COA Logo	FAD	Shopping	N/A	05/03/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/21/2022	05/21/2022	GOP	23,000.00	23,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering services			N/A	reimbursement	N/A	N/A			N/A						GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Diesel, Fuel and Lubricants (June, 2022)	FAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/01/2022	05/01/2022	05/01/2022	05/30/2022	05/30/2022	GOP	129,256.81	129,256.81		129,256.81	129,256.81		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Queen Bed	FAD	Shopping	N/A	05/03/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	05/05/2022	05/09/2022	05/09/2022	05/19/2022	05/19/2022	GOP	32,500.00	32,500.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Diesel (July, 2022)	FAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	GOP	67,404.74	67,404.74		67,404.74	67,404.74		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of catering services (RMS document information workshop)	FAD/ORD	Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/03/2022	05/03/2022	N/A	05/04/2022	05/05/2022	05/05/2022	05/06/2022	05/06/2022	GOP	45,100.00	45,100.00		34,850.00	34,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials	FAD	Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	05/09/2022	05/15/2022	05/15/2022	05/18/2022	05/18/2022	GOP	49,160.00	49,160.00		48,338.00	48,338.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Magazine Filer	FAD	Shopping	N/A	05/05/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/18/2022	05/18/2022	05/30/2022	05/30/2022	GOP	21,500.00	21,500.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for labor & materials for fixing windows	FAD	Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/07/2022	05/23/2022	05/23/2022			GOP	728,400.00	728,400.00		727,363.50	727,363.50		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Customized Self-inking Stamp	FAD	Shopping	N/A	05/09/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/10/2022	05/25/2022	05/25/2022	05/30/2022	05/30/2022	GOP	4,450.00	4,450.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of services for the repair & maintenance of vehicle 131804	FAD	Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/22/2022	05/22/2022	N/A	05/23/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	GOP	49,900.00	49,900.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of catering services		Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	05/09/2022	05/09/2022	05/11/2022	05/11/2022	05/11/2022	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

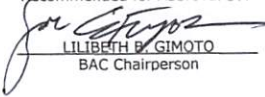


Procurement of Maintenance Box	FAD	Shopping	N/A	08/18/2022	N/A	N/A	08/07/2022	08/07/2022	08/22/2022	08/22/2022	10/05/2022	10/05/2022	GOP	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of services for the repair of aircon and frozen charge (leakage welding)	FAD	Shopping	N/A	08/22/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/22/2022	08/22/2022	10/17/2022	10/17/2022	GOP	148,000.00	148,000.00		145,840.00	145,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of PPAB X	FAD	Shopping	N/A	08/17/2022	N/A	N/A	08/17/2022	08/17/2022	08/19/2022	08/23/2022	08/23/2022	08/30/2022	08/30/2022	GOP	3,300.00	3,300.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of services for the repair of aircon and frozen charge (leakage welding)	FAD	Small Value Procurement	N/A											GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel	DISO	Direct Contracting	N/A				08/20/2022	08/20/2022	08/21/2022	08/27/2022	08/27/2022	08/29/2022	08/29/2022	GOP	21,153.00	21,153.00		13,019.98	13,019.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Scanner	DISO	Shopping	N/A	08/28/2022	N/A	N/A	08/07/2022	08/07/2022	08/07/2022	08/27/2022	08/27/2022	10/17/2022	10/17/2022	GOP	37,000.00	37,000.00		36,490.00	36,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 1tb External SSD Hard Drive	MMO	Shopping	N/A	08/24/2022	N/A	N/A								GOP	90,000.00	50,000.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Printer	MMO	Shopping	N/A	08/28/2022	N/A	N/A	08/15/2022	08/15/2022	08/18/2022	08/27/2022	08/27/2022	08/29/2022	08/29/2022	GOP	28,000.00	28,000.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Universal Battery Charger for AA & AAA	MMO	Shopping	N/A	08/28/2022	N/A	N/A	08/20/2022	08/20/2022	08/21/2022	10/05/2022	10/05/2022	10/07/2022	10/07/2022	GOP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of WiFi Adapter	FAD	Shopping	N/A	08/28/2022	N/A	N/A	08/07/2022	08/07/2022	08/07/2022	08/22/2022	08/22/2022	08/29/2022	08/29/2022	GOP	2,000.00	2,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Customized Stamp and Self-inking stamp ink	MMO	Shopping	N/A	08/23/2022	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	GOP	5,075.00	5,075.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel, Fuel and Lubricants	DISO	Direct Contracting	N/A											GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel, Fuel and Lubricants	DISO	Direct Contracting	N/A											GOP	6,887.00	6,887.00		5,461.54	5,461.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel, Fuel and Lubricants	DISO	Direct Contracting	N/A											GOP	14,570.00	14,570.00		13,067.00	13,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Almond/Boring Unit	FAD	Shopping	N/A	08/24/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/23/2022	08/23/2022	08/29/2022	08/29/2022	GOP	25,000.00	25,000.00		19,420.00	19,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of services & materials for preventive maintenance of vehicle (131205)	FAD	Small Value Procurement	N/A	08/28/2022	N/A	N/A	08/01/2022	08/01/2022	08/02/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	GOP	49,810.00	49,810.00		49,340.00	49,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of office supplies at ps dm	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2022	N/A	08/29/2022			GOP	288,505.00	-	208,505.00	44,417.50	44,417.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Catering services	FAD/ORD	Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/02/2022	08/02/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of services for the repair of wooden conference table	MMO	Shopping	N/A											GOP	13,000.00	13,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of conference chairs	MMO	Shopping	N/A											GOP	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2022	08/14/2022	08/14/2022	10/26/2022	10/26/2022	GOP	95,973.10	95,973.10		95,973.10	95,973.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of hardware materials (Files)	FAD	Small Value Procurement	N/A	08/09/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	GOP	65,000.00	65,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel, Fuel and Lubricants (Sept & Oct. 2022)	FAD	Small Value Procurement	N/A	08/05/2022	N/A	N/A	08/07/2022	08/07/2022	10/13/2022	10/13/2022	11/13/2022	11/13/2022	11/13/2022	GOP	157,570.00	157,570.00		157,570.00	157,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks	FAD/ORD	Small Value Procurement	N/A	08/02/2022	N/A	N/A	08/08/2022	08/08/2022	08/07/2022	08/07/2022	08/08/2022	08/09/2022	08/09/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks & Lunch	FAD/ORD	Small Value Procurement	N/A	08/14/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/16/2022	08/20/2022	08/20/2022	08/20/2022	GOP	25,000.00	25,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of snacks and lunch	MMO	Shopping	N/A	08/14/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/16/2022	08/20/2022	08/20/2022	08/20/2022	GOP	25,000.00	25,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks	FAD/ORD	Small Value Procurement	N/A	08/07/2022	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/13/2022	08/13/2022	08/13/2022	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks	FAD/ORD	Small Value Procurement	N/A	08/09/2022	N/A	N/A	08/09/2022	08/09/2022	08/12/2022	08/13/2022	08/13/2022	08/15/2022	08/15/2022	GOP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks	FAD/ORD	Small Value Procurement	N/A	08/14/2022	N/A	N/A	08/15/2022	08/15/2022	08/16/2022	08/16/2022	08/20/2022	08/20/2022	08/20/2022	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Laboratory analysis	GO	Shopping	N/A	08/19/2022	N/A	N/A	08/21/2022	08/21/2022	08/22/2022	08/28/2022	08/28/2022	10/19/2022	10/19/2022	GOP	67,200.00	67,200.00		64,225.28	64,225.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Construction Supplies/Materials	FAD	Small Value Procurement	N/A	08/05/2022	N/A	N/A	08/08/2022	08/08/2022	08/07/2022	08/05/2022	08/16/2022	08/16/2022	08/16/2022	GOP	45,495.00	45,495.00		45,495.00	45,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel (POD)	FAD/ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A						GOP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Preventive Maintenance services of Vehicle SIG-423	FAD	Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/27/2022	08/27/2022	08/28/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	GOP	96,200.00	96,200.00		95,795.00	95,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Construction Supplies/Materials	FAD	Small Value Procurement	N/A	08/18/2022	N/A	N/A	08/19/2022	08/19/2022	08/23/2022	08/21/2022	08/21/2022	08/23/2022	08/23/2022	GOP	42,705.00	42,705.00		41,832.00	41,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Construction Supplies/Materials	FAD	Small Value Procurement	N/A	08/22/2022	N/A	N/A	08/25/2022	08/25/2022	08/27/2022	08/28/2022	08/28/2022	08/29/2022	08/29/2022	GOP	21,795.00	21,795.00		21,437.00	21,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office supplies	FAD	Shopping	N/A	08/23/2022	N/A	N/A	01/04/2023	01/04/2023	01/05/2023	01/05/2023	01/05/2023			GOP	333,000.00	333,000.00		318,470.00	318,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Corbel Blinds and Acrylameth Dico	FAD	Shopping	N/A	08/27/2022	N/A	N/A	08/22/2022	08/22/2022	08/23/2022	08/23/2022	08/23/2022	08/26/2022	08/27/2022	GOP	15,700.00	15,700.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Preventive Maintenance services of Vehicle SLG-745	FAD	Direct Contracting	N/A	N/A	N/A	N/A	08/27/2022	08/27/2022	10/04/2022	12/28/2022	12/28/2022			GOP	284,007.25	284,007.25		284,007.25	284,007.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Accountable Forms (Official Receipts)	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2022	N/A	N/A	11/15/2022	11/15/2022	GOP	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Drone and Accessories	MSGS/O	Shopping	N/A	08/28/2022	N/A	N/A	10/13/2022	10/13/2022	10/14/2022	10/24/2022	10/24/2022	12/09/2022	12/09/2022	GOP	232,000.00	-	232,000.00	225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement for the repair & materials for portable gen. set.	FAD	Small Value Procurement	N/A	08/22/2022	N/A	N/A	08/28/2022	08/28/2022	08/27/2022	08/28/2022	08/28/2022	12/28/2022	12/28/2022	GOP	6,100.00	6,100.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of catering services	FAD	Small Value Procurement	N/A											GOP	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Diesel (August, 2022)	FAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2022	08/22/2022	08/01/2022	08/01/2022	08/01/2022	GOP	83,221.97	83,221.97		83,221.97	83,221.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks	FAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A						GOP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Catering Services	FAD/ORD	Small Value Procurement	N/A	08/20/2022	N/A	N/A	08/26/2022	08/26/2022	08/27/2022	10/20/2022	10/20/2022	10/25/2022	10/25/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of General Insurance coverage	FAD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2022	N/A	N/A	10/05/2022	10/05/2022	GOP	169,815.61	169,815.61		169,815.61	169,815.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



Procurement of catering services	FAD/ORD	Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	11/16/2021	11/21/2022	11/21/2022	11/22/2022	11/22/2022	GOP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services (MGB Anniversary)	FAD	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	11/25/2022		11/29/2022	11/29/2022	11/29/2022	GOP	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of hotel accommodation (AGF mock assessment & Management review)	FAD/ORD	Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/11/2022	12/11/2022	12/11/2022	12/15/2022	12/15/2022	GOP	30,000.00	30,000.00		13,390.00	13,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services (Staff Meeting)	ORD	Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/02/2022	12/02/2022	01/12/1900	12/05/2022	12/05/2022	GOP	13,000.00	13,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Hardware Materials	FAD	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	11/23/2022	11/23/2022	11/23/2022	11/28/2022	11/28/2022	GOP	38,936.00	38,936.00		38,529.80	38,529.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of catering services (Regional budget proposal workshop)	FAD	Small Value Procurement	N/A	12/06/2022	N/A	N/A	12/12/2022	12/12/2022	N/A	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/16/2022	GOP	114,000.00	114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of snacks during the weekly IMS consultation meeting with AGF	FAD/ORD	Small Value Procurement	N/A	12/05/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/07/2022	12/08/2022	12/09/2022	12/09/2022	12/09/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Construction Materials (guest house and retaining wall)	FAD	Small Value Procurement	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/06/2022	12/07/2022	12/07/2022	12/14/2022	12/14/2022	GOP	12,385.00	12,385.00		11,901.00	11,901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of repair services for water dispenser & refrigerator	FAD	Small Value Procurement	N/A	12/02/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/07/2022	12/07/2022	12/07/2022	12/08/2022	12/08/2022	GOP	3,860.00	3,860.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of security services (January to June, 2023)	FAD	Small Value Procurement	N/A	12/27/2022	N/A	N/A	01/04/2023	01/04/2023	N/A						GOP	444,480.00	444,480.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																8,027,608.09													
																6,373,131.06													
																1,654,477.03													

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Chairman BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

ENGR. LARRY M. HRADEZ
Regional Director



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