

DEPARTMENT OF TRADE & INDUSTRY - REGION VIII Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Advs/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		
Supply and Delivery of Goods: 1 UNIT 750KVA Po	DT18RO	DT18RO	NO	NP-53.9 - Small Value Procurement	2/7/2022	1/5/22	na	na	na	na	na	na	na	na	na	na	na
Supply and Delivery of Goods: PPG 01 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/7/2022	2/8/22	2/16/22	3/1/22	3/1/22	3/1/22	3/13/22	3/27/22	4/8/22	4/18/22	4/18/22	4/19/22	5/13/22
Supply and Delivery of Goods: PPG 02 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/7/2022	2/8/22	2/16/22	3/1/22	3/1/22	3/1/22	3/13/22	3/18/22	4/8/22	4/8/22	4/18/22	4/25/22	4/25/22
Supply and Delivery of Goods: PPG 03 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/7/2022	2/9/22	2/17/22	3/2/22	3/2/22	3/2/22	3/14/22	4/8/22	4/8/22	4/8/22	4/18/22	4/25/22	4/25/22
Supply and Delivery of Goods: PPG 04 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/7/2022	2/9/22	2/17/22	3/2/22	3/2/22	3/2/22	3/14/22	4/8/22	4/8/22	4/8/22	4/18/22	4/25/22	4/25/22
Supply and Delivery of Goods: PPG 05 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/14/2022	2/15/22	2/23/22	3/8/22	3/8/22	3/8/22	3/20/22	3/21/22	3/21/22	3/21/22	3/23/22	3/23/22	4/3/22
Supply and Delivery of Goods: PPG 06 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/14/2022	2/16/22	2/24/22	3/9/22	3/9/22	3/9/22	3/10/22	4/7/22	4/8/22	4/8/22	4/18/22	4/18/22	4/19/22
Supply and Delivery of Goods: PPG 07 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/14/2022	2/16/22	2/24/22	3/9/22	3/9/22	3/9/22	3/10/22	4/7/22	4/8/22	4/8/22	4/18/22	4/18/22	4/19/22
Supply and Delivery of Goods: PPG 08 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/14/2022	2/16/22	2/24/22	3/9/22	3/9/22	3/9/22	3/10/22	4/7/22	4/8/22	4/8/22	4/18/22	4/18/22	4/19/22
Supply and Delivery of Goods: PPG 09 (Southern I	SLPO	SLPO	NO	Competitive Bidding	2/23/2022	3/28/22	4/5/22	4/18/22	4/18/22	4/18/22	4/29/22	6/3/22	6/2/22	6/2/22	6/10/22	6/10/22	6/29/22
Supply and Delivery of Goods: PPG 10 (Leyte)	LPO	LPO	NO	Competitive Bidding	2/23/2022	3/29/22	4/6/22	4/19/22	4/19/22	4/19/22	5/2/22	6/2/22	6/2/22	6/2/22	6/10/22	6/10/22	6/13/22
Supply and Delivery of Goods: PPG 11 (Leyte)	LPO	LPO	NO	Competitive Bidding	2/23/2022	4/2/22	4/29/22	5/12/22	5/12/22	5/12/22	5/24/22	6/2/22	6/2/22	6/2/22	6/10/22	6/10/22	6/13/22
Supply and Delivery of Goods: PPG 12 (Leyte)	LPO	LPO	NO	Competitive Bidding	4/12/2022	4/12/22	4/20/22	5/4/22	5/4/22	5/4/22	5/27/22	6/2/22	6/2/22	6/2/22	6/10/22	6/10/22	6/13/22
Supply and Delivery of Goods: NSB 03 (3) (Samar)	SPO	SPO	NO	Competitive Bidding	6/21/2022	6/19/22	6/27/22	10/10/22	10/10/22	10/10/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22
Supply and Delivery of Goods: NSB 01 (Samar)	SPO	SPO	NO	Competitive Bidding	6/7/2022	6/8/22	6/16/22	6/29/22	6/29/22	6/29/22	7/26/22	7/26/22	7/26/22	7/26/22	7/26/22	7/26/22	8/11/22
Supply and Delivery of Goods: NSB 02 (Northern S	NSPO	NSPO	NO	Competitive Bidding	6/7/2022	6/8/22	6/16/22	6/29/22	6/29/22	6/29/22	7/11/22	7/26/22	7/26/22	7/26/22	7/26/22	7/26/22	8/11/22
Supply and Delivery of Goods: PPG 14 (Northern S	NSPO	NSPO	NO	Competitive Bidding	6/21/2022	8/10/22	8/18/22	8/31/22	8/31/22	8/31/22	9/12/22	9/12/22	9/12/22	9/12/22	9/12/22	9/12/22	9/28/22
Supply and Delivery of Goods: PPG 15 (Samar)	SPO	SPO	NO	Competitive Bidding	7/5/2022	7/11/22	7/19/22	8/1/22	8/1/22	8/1/22	9/6/22	9/6/22	9/6/22	9/6/22	9/6/22	9/6/22	9/6/22
Supply and Delivery of Goods: PPG 16 (Leyte)	LPO	LPO	NO	Competitive Bidding	7/19/2022	7/20/22	7/28/22	8/10/22	8/10/22	8/10/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22
Supply and Delivery of Goods: PPG 13 (2) (Easter	ESPO	ESPO	NO	Competitive Bidding	6/23/2022	7/14/22	7/22/22	8/4/22	8/4/22	8/4/22	8/30/22	8/22/22	8/22/22	8/30/22	8/30/22	8/30/22	9/28/22
Supply and Delivery of Goods: NSB 04 (Eastern S	ESPO	ESPO	NO	NP-53.9 - Small Value Procurement	8/1/2022	10/1/22	na	na	na	na	na	na	na	na	na	na	na
Supply and Delivery of Goods: NSB 06 (Leyte)	LPO	LPO	NO	Competitive Bidding	6/23/2022	7/18/22	7/26/22	8/8/22	8/8/22	8/8/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22
Supply and Delivery of Goods: NSB 07 (Leyte)	LPO	LPO	NO	Competitive Bidding	6/23/2022	7/18/22	7/26/22	8/8/22	8/8/22	8/8/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22
Supply and Delivery of Goods: NSB 05 (Southern I	SLPO	SLPO	NO	Competitive Bidding	7/21/2022	7/25/22	8/2/22	8/15/22	8/15/22	8/15/22	8/22/22	8/22/22	8/22/22	8/22/22	8/22/22	8/22/22	8/22/22
Supply and Delivery of Goods: Services-Regional S	DT18RO	DT18RO	NO	NP-53.9 - Small Value Procurement	8/1/2022	8/1/22	8/7/22	8/30/22	8/30/22	8/30/22	8/12/22	8/12/22	8/12/22	8/12/22	8/12/22	8/12/22	8/12/22
Supply and Delivery of Goods: PPG 19 (Leyte)	LPO	LPO	NO	NP-53.9 - Small Value Procurement	8/1/2022	9/23/22	na	na	na	na	na	na	na	na	na	na	na
Supply and Delivery of Goods: PPG 19 (Leyte)	LPO	LPO	NO	NP-53.9 - Small Value Procurement	8/1/2022	9/23/22	na	na	na	na	na	na	na	na	na	na	na
Supply and Delivery of Goods: NSB 08 (Southern I	SLPO	SLPO	NO	Competitive Bidding	8/15/2022	9/13/22	9/21/22	10/4/22	10/4/22	10/4/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22
Supply and Delivery of Goods: NSB 08 (Southern I	SLPO	SLPO	NO	NP-53.1 Two Failed Bi	10/11/2022	10/11/22	na	10/14/22	10/14/22	10/14/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22
Supply and Delivery of Goods: NSB-PGG 20 (Bilira	BFO	BFO	NO	Competitive Bidding	8/17/2022	8/22/22	8/30/22	9/12/22	9/12/22	9/12/22	9/24/22	9/24/22	9/24/22	9/24/22	9/24/22	9/24/22	9/24/22
Supply and Delivery of Goods: PPG 20 (Biliran)	BFO	BFO	NO	NP-53.9 - Small Value Procurement	9/20/22	9/20/22	na	9/13/22	9/13/22	9/13/22	9/26/22	9/26/22	9/26/22	9/26/22	9/26/22	9/26/22	10/6/22
Supply and Delivery of Goods: PPG 18 (Northern S	NSPO	NSPO	NO	Competitive Bidding	8/19/2022	8/23/22	8/31/22	9/13/22	9/13/22	9/13/22	9/26/22	9/26/22	9/26/22	9/26/22	9/26/22	9/26/22	9/26/22
Supply and Delivery of Goods: PPG 18 (Northern S	NSPO	NSPO	NO	NP-53.9 - Small Value Procurement	9/7/2022	9/14/22	na	10/5/22	10/5/22	10/5/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	12/28/22
Supply and Delivery of Goods: PPG 21 (Southern I	SLPO	SLPO	NO	Competitive Bidding	9/7/2022	9/14/22	9/22/22	10/5/22	10/5/22	10/5/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22
Supply and Delivery of Goods: NSB 09 (Leyte)	LPO	LPO	NO	Competitive Bidding	9/12/2022	9/15/22	9/23/22	10/6/22	10/6/22	10/6/22	11/9/22	11/9/22	11/9/22	11/9/22	11/9/22	11/9/22	12/12/22

Delivery/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)	
	GoP	140,000.00	140,000.00		140,000.00	140,000.00		na	na	na	na	na	na		
	GoP	2,952,000.00	2,952,000.00		2,685,000.00	2,685,000.00		COA/BAHANDI/ PCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	na		
	GoP	2,329,000.00	2,329,000.00		2,034,994.50	2,034,994.50		COA/BAHANDI/ PCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	na		
	GoP	2,952,000.00	2,952,000.00		2,473,172.14	2,473,172.14		COA/BAHANDI/ PCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	na		
	GoP	1,216,000.00	1,216,000.00		882,428.40	882,428.40		COA/BAHANDI/ PCCI	2/9/2022	2/9/2022	2/9/2022	2/9/2022	na		
	GoP	784,000.00	784,000.00		590,607.00	590,607.00		COA/BAHANDI/ PCCI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	na		
	GoP	824,000.00	824,000.00		727,200.00	727,200.00		COA/BAHANDI/ PCCI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	na		
	GoP	2,216,000.00	2,216,000.00		1,885,000.00	1,885,000.00		COA/BAHANDI/ PCCI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	na		
	GoP	2,304,000.00	2,304,000.00		1,968,431.33	1,968,431.33		COA/BAHANDI/ PCCI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	na		
	GoP	1,888,000.00	1,888,000.00		1,589,000.00	1,589,000.00		COA/BAHANDI/ PCCI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	na		
	GoP	2,600,000.00	2,600,000.00		2,527,775.25	2,527,775.25		COA/BAHANDI/ PCCI	3/28/2022	3/28/2022	3/28/2022	3/28/2022	na		
	GoP	2,424,000.00	2,424,000.00		2,199,999.00	2,199,999.00		COA/BAHANDI/ PCCI	3/28/2022	3/28/2022	3/28/2022	3/28/2022	na		
	GoP	984,000.00	984,000.00		570,000.00	570,000.00		COA/BAHANDI/ PCCI	3/28/2022	3/28/2022	3/28/2022	3/28/2022	na		
	GoP	412,050.00	412,050.00		380,715.75	380,715.75		COA/BAHANDI/ PCCI	4/21/2022	4/21/2022	4/21/2022	4/21/2022	na		
	GoP	3,432,000.00	3,432,000.00		3,432,000.00	3,432,000.00		COA/BAHANDI/ PCCI	4/18/2022	4/18/2022	4/18/2022	4/18/2022	na		
	GoP	2,850,000.00	2,850,000.00		2,393,572.50	2,393,572.50		COA/BAHANDI/ PCCI	9/20/2022	9/20/2022	9/20/2022	9/20/2022	na		
	GoP	2,382,000.00	2,382,000.00		373,000.00	373,000.00		COA/BAHANDI/ PCCI	6/8/2022	6/8/2022	6/8/2022	6/8/2022	na		
	GoP	848,000.00	848,000.00		100,800.00	100,800.00		COA/BAHANDI/ PCCI	6/8/2022	6/8/2022	6/8/2022	6/8/2022	na		
	GoP	1,280,000.00	1,280,000.00		1,280,000.00	1,280,000.00		COA/BAHANDI/ PCCI	8/11/2022	8/11/2022	8/11/2022	8/11/2022	na		
	GoP	2,984,000.00	2,984,000.00		2,234,270.00	2,234,270.00		COA/BAHANDI/ PCCI	7/14/2022	7/14/2022	7/14/2022	7/14/2022	na		
	GoP	1,360,000.00	1,360,000.00		1,045,000.00	1,045,000.00		COA/BAHANDI/ PCCI	7/20/2022	7/20/2022	7/20/2022	7/20/2022	na		
	GoP	2,382,000.00	2,382,000.00		1,086,480.00	1,086,480.00		COA/BAHANDI/ PCCI	7/14/2022	7/14/2022	7/14/2022	7/14/2022	na		
	GoP	795,300.00	795,300.00		754,330.00	754,330.00		NA	NA	NA	NA	NA	na		
	GoP	2,352,000.00	2,352,000.00		1,820,000.00	1,820,000.00		COA/BAHANDI/ PCCI	7/19/2022	7/19/2022	7/19/2022	7/19/2022	na		
	GoP	858,000.00	858,000.00		243,092.85	243,092.85		COA/BAHANDI/ PCCI	8/19/2022	8/19/2022	8/19/2022	8/19/2022	na		
	GoP	2,862,000.00	2,862,000.00		2,064,965.18	2,064,965.18		COA/BAHANDI/ PCCI	7/27/2022	7/27/2022	7/27/2022	7/27/2022	na		
	GoP	300,000.00	300,000.00		288,000.00	288,000.00		NA	NA	NA	NA	NA	na		
	GoP	1,613,740.00	1,613,740.00		743,934.50	743,934.50		COA/BAHANDI/ PCCI	8/11/2022	8/11/2022	8/11/2022	8/11/2022	na		
	GoP	869,805.50	869,805.50		504,075.00	504,075.00		NA	NA	NA	NA	NA	na		
	GoP	1,704,000.00	1,704,000.00		558,362.00	558,362.00		COA/BAHANDI/ PCCI	9/16/2022	9/16/2022	9/16/2022	9/16/2022	na		
	GoP	1,140,000.00	1,140,000.00		1,110,200.00	1,110,200.00		COA/BAHANDI/ PCCI	10/7/2022	NA	10/12/2022	NA	na		
	GoP	1,184,000.00	1,184,000.00		377,000.00	377,000.00		COA/BAHANDI/ PCCI	8/23/2022	8/23/2022	8/23/2022	8/23/2022	na		
	GoP	806,050.00	806,050.00		761,950.00	761,950.00		NA	NA	NA	NA	NA	na		
	GoP	2,746,750.00	2,746,750.00		1,820,000.00	1,820,000.00		COA/BAHANDI/ PCCI	8/23/2022	8/23/2022	8/23/2022	8/23/2022	na		
	GoP	806,050.00	806,050.00		761,950.00	761,950.00		NA	NA	NA	NA	NA	na		
	GoP	1,320,000.00	1,320,000.00		1,224,000.00	1,224,000.00		COA/BAHANDI/ PCCI	9/16/2022	9/16/2022	9/16/2022	9/16/2022	na		
	GoP	1,722,000.00	1,722,000.00		1,419,901.03	1,419,901.03		COA/BAHANDI/ PCCI	9/16/2022	9/16/2022	9/16/2022	9/16/2022	na		

	Gop	444,000.00	444,000.00	336,679.24	336,679.24	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Gop	2,168,000.00	2,168,000.00	2,096,087.04	2,096,087.04	COA/ BAHANDI/ PCCI	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		797,033.87	797,033.87	797,031.63	797,031.63	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Procurement Activities			66,031,779.37																
Activities Conducted				49981004.34															
(Total Contract Price)				16050775.03															

	Gop	1,227,330.31	1,227,330.31	1,221,740.88	1,221,740.88															
		0																		
Procurement Activities			1227330.31																	