

PROCUREMENT MONITORING AND TRACKING SYSTEM

Accountable Officers:

End User				BAC SECRETARIAT												GSS			End User			BAC SECRETARIAT			End User																											
PR No. and Date	Reflected in the APP or PPMP		If not in the APP or PPMP, submitte	Remarks (brief desc of Prog/Project(s))	PMO/ End- User	Request Details	Particulars	Quantity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Date released to the end user	Source of Funds	ABC (Php)			Contract Cost (Php)			marks/Stars	Supplies Per PPMP or as requested	Supplies Received	Balance per request																			
	Yes	No								Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Comp	Acceptance Turnover	Total			MOOE	CO	Total	MOOE	CO																								
2018-01-004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 1&2: AM&PM Snack, Lunch	29packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018										93,500.00																									
2018-01-004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 3: AM Snack & Lunch	29packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018																	11,600.00																		
2018-01-004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 3: PM Snack & Dinner	22packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018																		8,800.00																	
2018-01-004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Accommodation	Day 1-4:	2packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018																			8,000.00																
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	Polo Shirt (Dir-Fit)	221pcs	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018																				111,450.00															
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	Toner for Printer (black)	1pc	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018																					9,250.00														
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	VGA Cable	20meters	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018																						1,300.00													
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Meals	Day 0: Dinner	20packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																							36,704.85												
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Meals	Day 1: AM&PM Snack, Lunch	50packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																									75,000.00										
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Meals	Day 2: Dinner	45packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																									13,500.00										
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Accommodation	Day 0:	20packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																										16,000.00									
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Accommodation	Day 1	48packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																											38,400.00								
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to	LGCCD	Accommodation	Day 2	32packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018																											25,600.00								
2008-02-029 January 30, 2018				Supplies for Office Use	GSS	Supplies	Common Use		Small Value Procurement		RFQ No. 2018-006		February 12, 2018 12:00nn	February 12, 2018	February 12, 2018	February 19, 2018	February 27, 2018																												151,795.15							
2018-02-045 January 29, 2018				Mindanao Cluster Training of Local Resource Institutes	LGCCD	Supplies	Polo Shirt with logo	91pcs	Small Value Procurement		RFQ No. 2018-007		March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018																													36,400.00						
2018-02-045 January 29, 2018				Mindanao Cluster Training of Local Resource Institutes	LGCCD	Supplies	Cellcards	10pcs	Small Value Procurement		RFQ No. 2018-007		March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018																														980.00					
2018-02-045 January 29, 2018				Mindanao Cluster Training of Local Resource Institutes	LGCCD	Supplies	Umbrella (Blue) Training Kit	61pcs	Small Value Procurement		RFQ No. 2018-007		March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018																														30,500.00					
2018-02-045 January 29, 2018				Mindanao Cluster Training of Local Resource Institutes	LGCCD	Supplies	Pencil	61pcs	Small Value Procurement		RFQ No. 2018-007		March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018																														427.00					
2018-02-045 January 29, 2018				Mindanao Cluster Training of Local Resource Institutes	LGCCD	Supplies	Cliboard	40pcs	Small Value Procurement		RFQ No. 2018-007		March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018																															1,320.00				





































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	Yes	No								Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Acceptance Turnover	Total			MOOE	CO	Total	MOOE	CO										
2018-12-0524 December 17, 2018				Collaterials and Materials on Women's Month		Fan	100pcs	Small Value Procurement		RFQ No. 2018-116		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019									4,500.00													
2018-12-0542				Supplies for DILG New Office Building		Wall Projector Screen	Viewtech with Epson	1pc	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018							841,590.00														
2018-12-0542				Supplies for DILG New Office Building		Desktop Computer	TB HDD	5units	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								224,990.00													
2018-12-0542				Supplies for DILG New Office Building		Pointer with zoom in/out features	Logitech	3pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								20,385.00													
2018-12-0542				Supplies for DILG New Office Building		Document Scanner	Fujitsu	1unit	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								44,995.00													
2018-12-0542				Supplies for DILG New Office Building		Indoor/Outdoor or Digit Light Projector	HDML Ready, 3600 mens	2units	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								99,900.00													
2018-12-0542				Supplies for DILG New Office Building		UPS	650 VA	3 units	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								8,997.00													
2018-12-0542				Supplies for DILG New Office Building		Double Deck Bed	(Semi Double)	3 units	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								32,550.00													
2018-12-0542				Supplies for DILG New Office Building		Matress	(Semi Double)	6 units	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								17,880.00													
2018-12-0542				Supplies for DILG New Office Building		Sala Set		1 set	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								28,200.00													
2018-12-0542				Supplies for DILG New Office Building		Swivel Chair	JIT-V118	3pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								8,070.00													
2018-12-0542				Supplies for DILG New Office Building		Hi-Rise Chair	Barstool with Gashift with backrest	6pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								19,080.00													
2018-12-0542				Supplies for DILG New Office Building		Kitchen Cabinet		3pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								7,350.00													
2018-12-0542				Supplies for DILG New Office Building		Conference Table		1 set	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								24,000.00													
2018-12-0542				Supplies for DILG New Office Building		Emergency Lamp - Heavy Duty		20pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								37,000.00													
2018-12-0542				Supplies for DILG New Office Building		Brochure Stand/ Holder	Acrylic	2pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								500.00													
2018-12-0542				Supplies for DILG New Office Building		Curtains		30pcs	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								52,110.00													
2018-12-0542				Supplies for DILG New Office Building		Portable Sound System	Bluetooth ready, Built-in DVD Player w/ video output	1pc	Small Value Procurement		RFQ No. 2018-109		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								10,200.00													
2018-11-0479 November 16, 2018				Office Supplies for Reproduction of SubayBAYAN Manual		Various	Bond Paper, Filling Box, Plastic Box		Small Value Procurement		RFQ No. 2018-102		December 10, 2018	December 10, 2018	December 10, 2018	December 12, 2018	December 12, 2018							52,450.00														

30,832,617.04

26,225,940.79