

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | | 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) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 350680000000 | Carvass Bag For Saled Linens | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-22 | 7-Oct-22 | 25-Apr-22 | 7-Oct-22 | N/A | Corporate Budget | P47,400.00 | P47,400.00 | P0.00 | P47,400.00 | P47,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Oct-22 | |
| 350680000000 | Additional Fixtures and Furnitures for COC-PSP Focal Point (4A Aquarium) | CFG-COE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Apr-22 | 25-Aug-22 | 27-Apr-22 | 25-Aug-22 | N/A | GoP | P88,732.40 | P88,732.40 | P0.00 | P88,732.40 | P88,732.40 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-22 | |
| 350680000000 | Coffee/Tea Set | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 11-Apr-22 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 4-Oct-22 | 25-Jul-22 | 4-Oct-22 | N/A | Corporate Budget | P90,000.00 | P90,000.00 | P0.00 | P87,000.00 | P87,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-22 | |
| 350680000000 | Roots Blower for Sewage Treatment Plant | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Apr-22 | N/A | N/A | N/A | N/A | N/A | N/A | 23-May-22 | 1-Jun-22 | 23-May-22 | 25-Aug-22 | N/A | Corporate Budget | P260,000.00 | P260,000.00 | P0.00 | P260,000.00 | P260,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-22 | |
| 350680000000 | Safety And Security Tools, Equipment, And Accessories | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 21-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | 5-May-22 | 4-Jul-22 | 5-May-22 | 11-Jul-22 | N/A | Corporate Budget | P80,000.00 | P80,000.00 | P0.00 | P80,000.00 | P80,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul-22 | |
| 350680000000 | Repair And Maintenance (Drone, Dair Cameras, Kiosk) | DAPCCT-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-May-22 | 23-May-22 | 18-May-22 | 8-Aug-22 | N/A | | P20,400.00 | P20,400.00 | P0.00 | P20,400.00 | P20,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Aug-22 | |
| 350680000000 | Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jul-22 | 10-Aug-22 | 6-Jul-22 | 10-Aug-22 | N/A | Corporate Budget | P42,080.00 | P42,080.00 | P0.00 | P40,276.00 | P40,276.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | |
| 350680000000 | Signages/Signage Production | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-May-22 | 29-Jun-22 | 30-May-22 | 29-Jun-22 | N/A | Corporate Budget | P23,000.00 | P23,000.00 | P0.00 | P23,000.00 | P23,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-22 | |
| 350680000000 | 65 inches Smart TV Monitor with wall Bracket | Admin-GSD | NO | Shopping | N/A | 23-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jun-22 | 5-Jul-22 | 16-Jun-22 | 5-Jul-22 | N/A | Corporate Budget | P182,000.00 | P0.00 | P182,000.00 | P61,000.00 | P0.00 | P61,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-22 | |
| 350680000000 | Repair/Maintenance of A/C System | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-22 | 5-Jul-22 | 6-Jun-22 | 5-Jul-22 | N/A | Corporate Budget | P23,300.00 | P23,300.00 | P0.00 | P23,300.00 | P23,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-22 | |
| 350680000000 | Repair/Maintenance of A/C System | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-22 | 5-Jul-22 | 6-Jun-22 | 5-Jul-22 | N/A | Corporate Budget | P3,800.00 | P3,800.00 | P0.00 | P3,800.00 | P3,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-22 | 29-Jun-22 | 6-Jun-22 | 29-Jun-22 | N/A | Corporate Budget | P13,500.00 | P13,500.00 | P0.00 | P13,500.00 | P13,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-22 | |
| 350680000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 27-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Jul-22 | 12-Jul-22 | 1-Jul-22 | 12-Jul-22 | N/A | Corporate Budget | P51,100.00 | P51,100.00 | P0.00 | P48,210.00 | P48,210.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-22 | |
| 350680000000 | Replacement of A/C System | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | 27-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Aug-22 | 10-Aug-22 | 12-Aug-22 | 10-Aug-22 | N/A | Corporate Budget | P250,000.00 | P250,000.00 | P0.00 | P206,600.00 | P206,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | |
| 350680000000 | Equipment And Materials For ALS-EST | OP-COD-SP | NO | NP-53.9 - Small Value Procurement | N/A | 27-May-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-22 | 18-Jul-22 | 12-Jul-22 | 28-Jul-22 | N/A | Others | P86,800.00 | P86,800.00 | P0.00 | P86,800.00 | P86,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-22 | 29-Jun-22 | 6-Jun-22 | 29-Jun-22 | N/A | Corporate Budget | P44,100.00 | P44,100.00 | P0.00 | P43,200.00 | P43,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-22 | |
| 350680000000 | Television Set | DAPCCT-RFS | NO | Shopping | N/A | 01-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-22 | 29-Jun-22 | 6-Jun-22 | 6-Aug-22 | N/A | Corporate Budget | P493,000.00 | P493,000.00 | P0.00 | P406,000.00 | P406,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Aug-22 | |
| 350680000000 | Printing of ALS-EST Training Modules | OP-COD-SP | NO | NP-53.9 - Small Value Procurement | N/A | 20-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 29-Jul-22 | 13-Jul-22 | 15-Sep-22 | N/A | Others | P400,790.00 | P400,790.00 | P0.00 | P184,412.00 | P184,412.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | |
| 350680000000 | Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-22 | 14-Jul-22 | 5-Jul-22 | 27-Jul-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P30,000.00 | P30,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | |
| 350680000000 | Medicines | DAPCCT-DSS | NO | Shopping | N/A | 27-Jun-22 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 22-Jul-22 | 13-Jul-22 | 22-Jul-22 | N/A | Corporate Budget | P60,813.00 | P60,813.00 | P0.00 | P54,787.75 | P54,787.75 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | |
| 350680000000 | Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DEOFFs | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-22 | 13-Jul-22 | 5-Jul-22 | 13-Jul-22 | N/A | Corporate Budget | P27,459.00 | P27,459.00 | P0.00 | P24,402.00 | P24,402.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | |
| 350680000000 | Office Fixtures (Tables/Chairs/Lamps/Lights) | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 8-Sep-22 | 18-Aug-22 | 8-Sep-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P28,350.00 | P28,350.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Sep-22 | |
| 350680000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | 2-Aug-22 | 29-Jul-22 | 10-Aug-22 | N/A | Corporate Budget | P8,500.00 | P8,500.00 | P0.00 | P7,575.00 | P7,575.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | |
| 350680000000 | IT Tools, Devices, Fixtures, and Equipment | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | 8-Aug-22 | 28-Jul-22 | 8-Aug-22 | N/A | Corporate Budget | P20,000.00 | P20,000.00 | P0.00 | P15,990.00 | P15,990.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Aug-22 | |
| 350680000000 | Repair and Maintenance of Electromechanical Equipment | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | 10-Aug-22 | 29-Jul-22 | 10-Aug-22 | N/A | Corporate Budget | P8,500.00 | P8,500.00 | P0.00 | P6,875.00 | P6,875.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | |
| 350680000000 | Floor Glass Squeegee | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-22 | 8-Sep-22 | 31-Aug-22 | 21-Sep-22 | N/A | Corporate Budget | P5,800.00 | P5,800.00 | P0.00 | P2,800.00 | P2,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | |
| 350680000000 | Audio Visual Accessories | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Aug-22 | 11-Aug-22 | 3-Aug-22 | 23-Aug-22 | N/A | Corporate Budget | P12,500.00 | P12,500.00 | P0.00 | P10,200.00 | P10,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-22 | |
| 350680000000 | Repair/Maintenance of A/C System | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | 22-Aug-22 | 22-Jul-22 | 22-Aug-22 | N/A | Corporate Budget | P20,000.00 | P20,000.00 | P0.00 | P18,300.00 | P18,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | |

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | |
|--------------|--|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------|------------|------------|-------------------------------|------------|------------|------------|---------------------------|--------------|---|-------------------|------------------|----------------|-----------|--------------------------------------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance (If applicable) | |
| 350680000000 | Office Ergonomic Chair | DAPCCT-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 29-Sep-22 | 15-Sep-22 | 18-Nov-22 | N/A | Corporate Budget | P25,000.00 | P0.00 | P25,000.00 | P23,000.00 | P0.00 | P23,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | |
| 350680000000 | Audio Visual Accessories | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | 2-Aug-22 | 28-Jul-22 | 23-Aug-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P4,800.00 | P4,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-22 | |
| 350680000000 | Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others) | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | 11-Aug-22 | 11-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P2,150.00 | P2,150.00 | P0.00 | P1,276.00 | P1,276.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | Purchase And/Or Repair Of Computer/IT Parts, Equipment & Accessories (Monitor, Ups, Avr, External Hard Drive, Etc.) | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | 2-Aug-22 | 28-Jul-22 | 3-Aug-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P4,850.00 | P4,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Aug-22 | |
| 350680000000 | Purchase And/Or Repair Of Computer/IT Parts, Equipment & Accessories (Monitor, Ups, Avr, External Hard Drive, Etc.) | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | 18-Aug-22 | 28-Jul-22 | 18-Aug-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P4,850.00 | P4,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | 2-Aug-22 | 29-Jul-22 | 9-Aug-22 | N/A | Corporate Budget | P28,200.00 | P28,200.00 | P0.00 | P27,946.92 | P27,946.92 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | 8-Aug-22 | 28-Jul-22 | 8-Aug-22 | N/A | Corporate Budget | P3,500.00 | P3,500.00 | P0.00 | P3,000.00 | P3,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Aug-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 11-Aug-22 | 8-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P19,500.00 | P19,500.00 | P0.00 | P19,500.00 | P19,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | 9-Aug-22 | 27-Jul-22 | 9-Aug-22 | N/A | Corporate Budget | P45,000.00 | P45,000.00 | P0.00 | P41,400.00 | P41,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | 9-Aug-22 | 29-Jul-22 | 9-Aug-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P26,000.00 | P26,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Aug-22 | 11-Aug-22 | 3-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P9,100.00 | P9,100.00 | P0.00 | P9,100.00 | P9,100.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 18-Aug-22 | 18-Aug-22 | 18-Aug-22 | N/A | Corporate Budget | P10,500.00 | P10,500.00 | P0.00 | P9,916.50 | P9,916.50 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Aug-22 | 3-Aug-22 | 3-Aug-22 | 3-Aug-22 | N/A | Corporate Budget | P37,500.00 | P37,500.00 | P0.00 | P36,000.00 | P36,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Aug-22 | |
| 350680000000 | Medical/Covid-19 Tools And Equipment | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 11-Aug-22 | 8-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P17,500.00 | P17,500.00 | P0.00 | P9,000.00 | P9,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 3-Oct-22 | 26-Aug-22 | 3-Oct-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P10,000.00 | P10,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Oct-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 1-Aug-22 | 8-Aug-22 | 1-Aug-22 | N/A | Corporate Budget | P20,000.00 | P20,000.00 | P0.00 | P19,000.00 | P19,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Aug-22 | |
| 350680000000 | Audio Visual Accessories | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 11-Aug-22 | 8-Aug-22 | 19-Aug-22 | N/A | Corporate Budget | P40,000.00 | P40,000.00 | P0.00 | P32,760.00 | P32,760.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|--|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|-------------|---------------------|-------------|-------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--------------------------------------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion (if applicable) | |
| 350680000000 | Cassette Type Exhaust Fans | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 31-Aug-22 | 16-Aug-22 | 31-Aug-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P4,500.00 | P4,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Aug-22 | 9-Aug-22 | 9-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P13,000.00 | P13,000.00 | P0.00 | P11,680.00 | P11,680.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Aug-22 | 11-Aug-22 | 9-Aug-22 | 15-Aug-22 | N/A | Corporate Budget | P41,000.00 | P41,000.00 | P0.00 | P40,370.00 | P40,370.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | 16-Aug-22 | 10-Aug-22 | 16-Aug-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P7,622.00 | P7,622.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | |
| 350680000000 | Automatic/ remote controlled large projector screen for Conf. 5-B | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 14-Nov-22 | 18-Aug-22 | 14-Nov-22 | N/A | Corporate Budget | P150,000.00 | P150,000.00 | P0.00 | P150,000.00 | P150,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | |
| 350680000000 | Webinar Equipment & Accessories/Video Production (Memory Card, Monopod, Cables, Stabilizer, Battery Pack & Etc) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-22 | 20-Sep-22 | 7-Sep-22 | 20-Sep-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P28,200.00 | P28,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | 12-Aug-22 | 11-Aug-22 | 12-Aug-22 | N/A | Corporate Budget | P32,000.00 | P32,000.00 | P0.00 | P28,800.00 | P28,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Aug-22 | |
| 350680000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 13-Sep-22 | 18-Aug-22 | 13-Sep-22 | N/A | Corporate Budget | P14,500.00 | P14,500.00 | P0.00 | P14,349.25 | P14,349.25 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | |
| 350680000000 | Window Type Air-conditioning Unit, Inverter Type, 2.0HP | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 10-Nov-22 | 14-Oct-22 | 10-Nov-22 | N/A | Corporate Budget | P55,000.00 | P0.00 | P55,000.00 | P48,300.00 | P0.00 | P48,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-22 | |
| 350680000000 | Window Type Air-conditioning Unit, Inverter Type, 1.5HP | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 10-Nov-22 | 14-Oct-22 | 10-Nov-22 | N/A | Corporate Budget | P80,000.00 | P0.00 | P80,000.00 | P79,724.40 | P0.00 | P79,724.40 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-22 | |
| 350680000000 | Safety And Security Tools, Equipment, And Accessories | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | 2-Sep-22 | 17-Aug-22 | 2-Sep-22 | N/A | Corporate Budget | P39,200.00 | P39,200.00 | P0.00 | P39,200.00 | P39,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-22 | |
| 350680000000 | Rubbing Alcohol with cumo | CFG-AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-22 | 15-Sep-22 | 14-Sep-22 | 15-Sep-22 | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P3,680.00 | P3,680.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | |
| 350680000000 | Face Mask (3ply, disposable) | CFG-AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 3-Oct-2022 | 26-Aug-22 | 3-Oct-2022 | N/A | Corporate Budget | P2,000.00 | P2,000.00 | P0.00 | P1,985.00 | P1,985.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-2022 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 5-Sep-22 | 26-Aug-22 | 5-Sep-22 | N/A | Corporate Budget | P21,900.00 | P21,900.00 | P0.00 | P10,094.00 | P10,094.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Sep-22 | |
| 350680000000 | Signages/Signage Production | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 9-Sep-22 | 26-Aug-22 | 9-Sep-22 | N/A | Corporate Budget | P8,225.00 | P8,225.00 | P0.00 | P8,225.00 | P8,225.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-22 | |
| 350680000000 | RT-PCR Swab Test Kits | GSPDM-ADMIN | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | 1-Sep-22 | 30-Aug-22 | 1-Sep-22 | N/A | Corporate Budget | P21,600.00 | P21,600.00 | P0.00 | P21,600.00 | P21,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Sep-22 | |
| 350680000000 | Roots Blower for Sewage Treatment Plant | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Aug-22 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 3-Dec-22 | 15-Sep-22 | 3-Dec-22 | N/A | Corporate Budget | P265,000.00 | P265,000.00 | P0.00 | P260,000.00 | P260,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-22 | |
| 350680000000 | Medical/Covid-19 Tools And Equipment | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 14-Sep-22 | 6-Sep-22 | 14-Sep-22 | N/A | Corporate Budget | P4,500.00 | P4,500.00 | P0.00 | P3,750.00 | P3,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-22 | |
| 350680000000 | Repair/ replace window and door glass inclidg related devices & accessories | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | 30-Aug-22 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 15-Sep-22 | 6-Sep-22 | 15-Sep-22 | N/A | Corporate Budget | P70,000.00 | P70,000.00 | P0.00 | P41,000.00 | P41,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | |
| 350680000000 | Various Equipment, Transportation Charge, etc. re: APOLO project "to be identified within project duration" | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | 05-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 17-Nov-22 | 26-Oct-22 | 17-Nov-22 | N/A | Others | P280,000.00 | P0.00 | P280,000.00 | P230,000.00 | P0.00 | P230,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 350680000000 | Repair and Maintenance of Electromechanical Equipment | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 21-Oct-22 | 15-Sep-22 | 21-Oct-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P10,000.00 | P10,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | |
| 350680000000 | Office Fixtures (Tables/Chairs/Lamps/Lights) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 30-Sep-22 | 21-Sep-22 | 30-Sep-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P10,800.00 | P10,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Sep-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | |
|--------------|---|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|---------------------|-------------|-------|-------------------------------|-------------|-------|---------------------------|--------------|-------------------|---|------------------|----------------|-----------|--------------------------------------|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance (If applicable) |
| 350680000000 | Repair and Maintenance of Electromechanical Equipment | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 1-Dec-22 | 3-Oct-22 | 1-Dec-22 | N/A | Corporate Budget | P11,400.00 | P11,400.00 | P0.00 | P11,400.00 | P11,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 27-Sep-22 | 19-Sep-22 | 27-Sep-22 | N/A | Corporate Budget | P3,000.00 | P3,000.00 | P0.00 | P3,000.00 | P3,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-22 | |
| 350680000000 | Meal Ticket (Breakfast, Lunch, Dinner) | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 2-Dec-22 | 21-Sep-22 | 2-Dec-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P3,900.00 | P3,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |
| 350680000000 | Webinar Equipment & Accessories/Video Production (Memory Card, Monopod, Cables, Stabilizer, Battery Pack & Etc) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 29-Sep-22 | 21-Sep-22 | 29-Sep-22 | N/A | Corporate Budget | P75,000.00 | P75,000.00 | P0.00 | P72,000.00 | P72,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | |
| 350680000000 | Hdmi Cable (5ft & Above) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 29-Sep-22 | 21-Sep-22 | 29-Sep-22 | N/A | Corporate Budget | P19,500.00 | P19,500.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | |
| 350680000000 | Repair/Maintenance of Genset/Electrical System | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 28-Sep-22 | 19-Sep-22 | 28-Sep-22 | N/A | Corporate Budget | P45,000.00 | P45,000.00 | P0.00 | P30,400.00 | P30,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 350680000000 | Repair/Maintenance of Genset/Electrical System | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 28-Sep-22 | 21-Sep-22 | 28-Sep-22 | N/A | Corporate Budget | P6,450.00 | P6,450.00 | P0.00 | P6,425.00 | P6,425.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 350680000000 | Replacement, Repair, Maintenance And Others Of Gym Equipment | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Sep-22 | 25-Oct-22 | 30-Sep-22 | 25-Oct-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P5,000.00 | P5,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | |
| 350680000000 | RT-PCR Swab Test Kits | GSPDM/MAZRV | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | 27-Sep-22 | 22-Sep-22 | 27-Sep-22 | N/A | Corporate Budget | P3,600.00 | P3,600.00 | P0.00 | P3,600.00 | P3,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | N/A | Corporate Budget | P1,500.00 | P1,500.00 | P0.00 | P1,092.00 | P1,092.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | N/A | Corporate Budget | P27,750.00 | P27,750.00 | P0.00 | P25,847.28 | P25,847.28 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 350680000000 | Repair/ Rehabilitation/ Renovation of Floor Areas to fit New Normal Protocols | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 12-Oct-22 | 3-Oct-22 | 12-Oct-22 | N/A | Corporate Budget | P24,110.00 | P24,110.00 | P0.00 | P23,930.00 | P23,930.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | |
| 350680000000 | Outdoor Umbrella/Tables And Related Tools And Supplies | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 11-Nov-22 | 6-Oct-22 | 11-Nov-22 | N/A | Corporate Budget | P66,000.00 | P66,000.00 | P0.00 | P65,888.00 | P65,888.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Insect Light Trap For Dining Hall B | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 23-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 13-Oct-22 | 3-Oct-22 | 13-Oct-22 | N/A | Corporate Budget | P320,000.00 | P320,000.00 | P0.00 | P157,000.00 | P157,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | |
| 350680000000 | Office Fixtures (Tables/Chairs/Lamps/Lights) | DAPCCT-RFS | NO | Shopping | N/A | 23-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 14-Nov-22 | 12-Oct-22 | 14-Nov-22 | N/A | Corporate Budget | P90,000.00 | P90,000.00 | P0.00 | P87,400.00 | P87,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | |
| 350680000000 | Vitamin C/ Multivitamins | HRMDD-Clinic | NO | NP-53.9 - Small Value Procurement | N/A | 28-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 14-Oct-22 | 6-Oct-22 | 14-Oct-22 | N/A | Corporate Budget | P126,000.00 | P126,000.00 | P0.00 | P80,500.00 | P80,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | |
| 350680000000 | Oven Bakeshop, 3Deck Gas Oven | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 29-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 25-Nov-22 | 25-Nov-22 | 25-Nov-22 | N/A | Others | P250,000.00 | P250,000.00 | P0.00 | P242,000.00 | P242,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 350680000000 | High Pressurized Pull Out Faucet For Dishwashing Area | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 29-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-22 | 15-Nov-22 | 3-Nov-22 | 15-Nov-22 | N/A | Corporate Budget | P60,000.00 | P60,000.00 | P0.00 | P60,000.00 | P60,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-22 | |
| 350680000000 | 3000 pcs Personalized Soap | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | 30-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 17-Oct-22 | 7-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P69,000.00 | P69,000.00 | P0.00 | P15,600.00 | P15,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 17-Oct-22 | 6-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P35,000.00 | P35,000.00 | P0.00 | P27,500.00 | P27,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 3-Nov-22 | 12-Oct-22 | 3-Nov-22 | N/A | Corporate Budget | P22,500.00 | P22,500.00 | P0.00 | P11,250.00 | P11,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 1-Oct-22 | 6-Oct-22 | 1-Oct-22 | N/A | Corporate Budget | P3,000.00 | P3,000.00 | P0.00 | P3,000.00 | P3,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 17-Oct-22 | 7-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P21,000.00 | P21,000.00 | P0.00 | P19,500.00 | P19,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Oct-22 | 1-Oct-22 | 1-Oct-22 | 1-Oct-22 | N/A | Corporate Budget | P7,567.20 | P7,567.20 | P0.00 | P7,567.20 | P7,567.20 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 17-Nov-22 | 7-Oct-22 | 17-Nov-22 | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P3,903.20 | P3,903.20 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 2-Nov-22 | 7-Oct-22 | 2-Nov-22 | N/A | Corporate Budget | P8,500.00 | P8,500.00 | P0.00 | P8,150.00 | P8,150.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-22 | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCCT-DSS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 16-Nov-22 | 12-Oct-22 | 16-Nov-22 | N/A | Corporate Budget | P18,600.00 | P18,600.00 | P0.00 | P17,500.00 | P17,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | |
| 350680000000 | Cantilever Umbrella | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 04-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 11-Nov-22 | 14-Oct-22 | 11-Nov-22 | N/A | Corporate Budget | P80,000.00 | P80,000.00 | P0.00 | P77,952.00 | P77,952.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Warehouse Stocks - Food & Kitchen Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 17-Oct-22 | 7-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P20,000.00 | P20,000.00 | P0.00 | P19,000.00 | P19,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | Antigen test kits | PDC-MGRPO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 19-Oct-22 | 12-Oct-22 | 19-Oct-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P3,600.00 | P3,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | 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 (if applicable) |
| 350680000000 | Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 06-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 24-Oct-22 | 14-Oct-22 | 24-Oct-22 | N/A | Corporate Budget | P75,000.00 | P75,000.00 | P0.00 | P44,520.00 | P44,520.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | |
| 350680000000 | Anigen Self Testing Kit | PDC-PDRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 26-Oct-22 | 14-Oct-22 | 26-Oct-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P10,000.00 | P10,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | |
| 350680000000 | Tokens (Jacket, Mugs and etc) | PDC-PDRO | NO | NP-53.9 - Small Value Procurement | N/A | 11-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 28-Oct-22 | 18-Oct-22 | 28-Oct-22 | N/A | Corporate Budget | P84,000.00 | P84,000.00 | P0.00 | P71,750.00 | P71,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | |
| 350680000000 | Face Towel | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 29-Dec-22 | 28-Oct-22 | 29-Dec-22 | N/A | Corporate Budget | P12,200.00 | P12,200.00 | P0.00 | P12,200.00 | P12,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 350680000000 | Hand Towel | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 29-Dec-22 | 28-Oct-22 | 29-Dec-22 | N/A | Corporate Budget | P17,500.00 | P17,500.00 | P0.00 | P16,200.00 | P16,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 350680000000 | Foot Towel | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 14-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 29-Dec-22 | 28-Oct-22 | 29-Dec-22 | N/A | Corporate Budget | P87,000.00 | P87,000.00 | P0.00 | P82,500.00 | P82,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 350680000000 | Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 3-Nov-22 | 18-Oct-22 | 3-Nov-22 | N/A | Corporate Budget | P13,400.00 | P13,400.00 | P0.00 | P10,950.00 | P10,950.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-22 | |
| 350680000000 | Repair and Maintenance of Function Rooms | DAPCCT-DSS | NO | Shopping | N/A | 17-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | 3-Nov-22 | 20-Oct-22 | 3-Nov-22 | N/A | Corporate Budget | P66,500.00 | P66,500.00 | P0.00 | P52,400.00 | P52,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-22 | |
| 350680000000 | String Lights | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 14-Dec-22 | 11-Nov-22 | 14-Dec-22 | N/A | Corporate Budget | P26,500.00 | P26,500.00 | P0.00 | P26,500.00 | P26,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-22 | |
| 350680000000 | Other Dining Tools, Wares, Utensils And Equipment | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | 28-Oct-22 | 20-Oct-22 | 28-Oct-22 | N/A | Corporate Budget | P48,000.00 | P48,000.00 | P0.00 | P48,000.00 | P48,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | |
| 350680000000 | Repair replace window and door glass inclgd related devices & accessories | Admin-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | 4-Nov-22 | 20-Oct-22 | 4-Nov-22 | N/A | Corporate Budget | P24,000.00 | P24,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-22 | |
| 350680000000 | 2 pcs Evaporator Fan Motor/Repair and Maintenance of Electromechanical Equipment | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-22 | 28-Dec-22 | 3-Nov-22 | 28-Dec-22 | N/A | Corporate Budget | P17,800.00 | P17,800.00 | P0.00 | P17,800.00 | P17,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-22 | |
| 350680000000 | Floor/ Glass Squeegee | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | N/A | Corporate Budget | P2,200.00 | P2,200.00 | P0.00 | P600.00 | P600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Microwave | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 12-Dec-22 | 29-Nov-22 | 12-Dec-22 | N/A | Corporate Budget | P150,000.00 | P150,000.00 | P0.00 | P138,000.00 | P138,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | |
| 350680000000 | Pillow Case | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 19-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 29-Dec-22 | 26-Oct-22 | 29-Dec-22 | N/A | Corporate Budget | P70,000.00 | P70,000.00 | P0.00 | P53,760.00 | P53,760.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 350680000000 | Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-22 | 22-Dec-22 | 1-Dec-22 | 22-Dec-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P5,000.00 | P5,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-22 | |
| 350680000000 | Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-22 | 12-Dec-22 | 3-Nov-22 | 12-Dec-22 | N/A | Corporate Budget | P244,080.00 | P244,080.00 | P0.00 | P244,080.00 | P244,080.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 10-Nov-22 | 2-Nov-22 | 10-Nov-22 | N/A | Corporate Budget | P15,000.00 | P15,000.00 | P0.00 | P15,000.00 | P15,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 25-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 11-Nov-22 | 7-Nov-22 | 11-Nov-22 | N/A | Corporate Budget | P63,000.00 | P63,000.00 | P0.00 | P25,200.00 | P25,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 26-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 3-Dec-22 | 7-Nov-22 | 3-Dec-22 | N/A | Corporate Budget | P95,000.00 | P95,000.00 | P0.00 | P95,000.00 | P95,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-22 | |
| 350680000000 | Medical/Covid-19 Tools And Equipment | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 11-Nov-22 | 4-Nov-22 | 11-Nov-22 | N/A | Corporate Budget | P25,800.00 | P25,800.00 | P0.00 | P21,300.00 | P21,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Medical/Covid-19 Tools And Equipment | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 11-Nov-22 | 4-Nov-22 | 11-Nov-22 | N/A | Corporate Budget | P1,200.00 | P1,200.00 | P0.00 | P900.00 | P900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 350680000000 | Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-22 | 2-Dec-22 | 1-Dec-22 | 2-Dec-22 | N/A | Corporate Budget | P12,500.00 | P12,500.00 | P0.00 | P12,500.00 | P12,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | 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 (If applicable) |
| 35068000000 | Drain Declogging Machine, usable for drain pipe size from 3/8 inch (10mm) to 4 inches (110mm) pipe diameter | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 12-Dec-22 | 18-Nov-22 | 12-Dec-22 | N/A | Corporate Budget | P54,000.00 | P54,000.00 | P0.00 | P54,000.00 | P54,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | |
| 35068000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 24-Nov-22 | 18-Nov-22 | 24-Nov-22 | N/A | Corporate Budget | P9,300.00 | P9,300.00 | P0.00 | P9,300.00 | P9,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-22 | |
| 35068000000 | Repair and Maintenance of Electrical and Electronics Systems Linen including Round Table Cloth | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 6-Dec-22 | 18-Nov-22 | 6-Dec-22 | N/A | Corporate Budget | P270,000.00 | P270,000.00 | P0.00 | P222,750.00 | P222,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-22 | |
| 35068000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 23-Nov-22 | 11-Nov-22 | 23-Nov-22 | N/A | Corporate Budget | P60,000.00 | P60,000.00 | P0.00 | P46,800.00 | P46,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | 23-Nov-22 | 14-Nov-22 | 23-Nov-22 | N/A | Corporate Budget | P78,000.00 | P78,000.00 | P0.00 | P49,400.00 | P49,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 13-Dec-22 | 29-Nov-22 | 13-Dec-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P25,000.00 | P25,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | |
| 35068000000 | Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 3-Dec-22 | 18-Nov-22 | 3-Dec-22 | N/A | Corporate Budget | P24,200.00 | P24,200.00 | P0.00 | P24,200.00 | P24,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-22 | |
| 35068000000 | Medicines | DAPCCT-DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 25-Nov-22 | 11-Nov-22 | 25-Nov-22 | N/A | Corporate Budget | P12,050.00 | P12,050.00 | P0.00 | P10,800.00 | P10,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | |
| 35068000000 | Linen including Table Cloth | DAPCCT-FBS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 6-Dec-22 | 18-Nov-22 | 6-Dec-22 | N/A | Corporate Budget | P118,200.00 | P118,200.00 | P0.00 | P94,920.00 | P94,920.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-22 | |
| 35068000000 | Repair/ replace window and door glass inclg related devices & accessories | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 1-Dec-22 | 18-Nov-22 | 1-Dec-22 | N/A | Corporate Budget | P15,569.00 | P15,569.00 | P0.00 | P15,569.00 | P15,569.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-22 | |
| 35068000000 | Repair/ replace window and door glass inclg related devices & accessories | Admin-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 5-Dec-22 | 2-Dec-22 | 5-Dec-22 | N/A | Corporate Budget | P33,180.00 | P33,180.00 | P0.00 | P13,020.00 | P13,020.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 35068000000 | Repair and Maintenance of the EMS Building | DAPCCT-EMS | NO | NP-53.9 - Small Value Procurement | N/A | 07-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | 19-Dec-22 | 16-Dec-22 | 27-Dec-22 | N/A | Corporate Budget | P199,200.00 | P199,200.00 | P0.00 | P198,850.00 | P198,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-22 | |
| 35068000000 | Food And Beverages | Admin-COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-22 | 26-Jul-22 | 26-Jul-22 | 26-Jul-22 | N/A | Corporate Budget | P5,980.00 | P5,980.00 | P0.00 | P650.00 | P650.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-22 | |
| 35068000000 | Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc) | DAPCCT-RFS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-22 | 27-Jul-22 | 27-Jul-22 | 27-Jul-22 | N/A | Corporate Budget | P7,000.00 | P7,000.00 | P0.00 | P7,000.00 | P7,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | |
| 35068000000 | Safety And Security Tools, Equipment, And Accessories | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 18-Aug-22 | 18-Aug-22 | 31-Aug-22 | N/A | Corporate Budget | P8,750.00 | P8,750.00 | P0.00 | P8,750.00 | P8,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-22 | |
| 35068000000 | Safety And Security Tools, Equipment, And Accessories | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 18-Aug-22 | 18-Aug-22 | 19-Aug-22 | N/A | Corporate Budget | P7,500.00 | P7,500.00 | P0.00 | P2,500.00 | P2,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | |
| 35068000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 4-Aug-22 | 4-Aug-22 | 8-Aug-22 | N/A | Corporate Budget | P22,840.00 | P22,840.00 | P0.00 | P16,285.00 | P16,285.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | |
| 35068000000 | 1unit fogging/misting machine | DAPCC-T | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Aug-22 | 16-Aug-22 | 16-Aug-22 | 16-Aug-22 | N/A | Corporate Budget | P15,000.00 | P15,000.00 | P0.00 | P15,000.00 | P15,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | |
| 35068000000 | 1gal concentrated pest control solution | DAPCC-T | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | 15-Aug-22 | 15-Aug-22 | 20-Aug-22 | N/A | Corporate Budget | P16,000.00 | P16,000.00 | P0.00 | P15,395.00 | P15,395.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-22 | |
| 35068000000 | 7pcs electric air refresher/humidifier | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 11-Oct-22 | 11-Oct-22 | 3-Oct-22 | N/A | Corporate Budget | P7,700.00 | P7,700.00 | P0.00 | P5,950.00 | P5,950.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | |
| 35068000000 | 25 pcs universal adaptor (color white) | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 28-Jul-22 | 28-Jul-22 | 28-Jul-22 | N/A | Corporate Budget | P2,500.00 | P2,500.00 | P0.00 | P1,125.00 | P1,125.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | |
| 35068000000 | 40 gal alcohol | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-22 | 28-Jul-22 | 28-Jul-22 | 28-Jul-22 | N/A | Corporate Budget | P14,000.00 | P14,000.00 | P0.00 | P13,220.00 | P13,220.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-22 | |
| 35068000000 | 25 pcs gloves,rubber (hand) | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | 2-Aug-22 | 2-Aug-22 | 19-Aug-22 | N/A | Corporate Budget | P2,000.00 | P2,000.00 | P0.00 | P1,375.00 | P1,375.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | |
| 35068000000 | Warehouse Stocks - Office Supplies | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | 25-Jul-22 | 25-Jul-22 | 8-Aug-22 | N/A | Corporate Budget | P8,400.00 | P8,400.00 | P0.00 | P7,152.00 | P7,152.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | |

**ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022**

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | | | | Contract Cost (PhP) | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|--------------|--|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|------------|------------|-------|------------|---------------------|-------|--------------|-------------------|------------------|----------------|---------------------------|-------------------------------|--------------------------------------|--|--|--|---|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion (If applicable) | | | | |
| 350680000000 | 25 pcs broom soft | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 25-Jul-22 | 25-Jul-22 | 8-Aug-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P4,500.00 | P4,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-2022 | | | | |
| 350680000000 | 100 cs bathroom | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Aug-22 | 31-Aug-22 | 31-Aug-22 | 31-Aug-22 | N/A | Corporate Budget | P49,000.00 | P49,000.00 | P0.00 | P34,528.00 | P34,528.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-2022 | | | | |
| 350680000000 | 5000 pcs shampoo sachet (with logo) | DAPCC-T | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 19-Aug-22 | 19-Aug-22 | 19-Aug-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P22,500.00 | P22,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-2022 | | | | |
| 350680000000 | Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others) | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 21-Sep-22 | 21-Sep-22 | 21-Sep-22 | N/A | Corporate Budget | P12,667.00 | P12,667.00 | P0.00 | P9,540.00 | P9,540.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-2022 | | | | |
| 350680000000 | 3,000 bot alcohol isopropyl-70% 50ml | DAPCC-T | NO | Shopping | N/A | 2-Aug-2022 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | 11-Aug-22 | 11-Aug-22 | 18-Aug-22 | N/A | Corporate Budget | P69,000.00 | P69,000.00 | P0.00 | P54,000.00 | P54,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-2022 | | | | |
| 350680000000 | 10 pcs oven toaster | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 16-Aug-22 | 16-Aug-22 | 21-Sep-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P11,690.00 | P11,690.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-2022 | | | | |
| 350680000000 | 5 pcs toilet flusher (dual flush valve) Zinc | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-22 | 21-Sep-22 | 21-Sep-22 | 21-Sep-22 | N/A | Corporate Budget | P9,500.00 | P9,500.00 | P0.00 | P7,500.00 | P7,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-2022 | | | | |
| 350680000000 | 3 pcs LED floodlight Warehouse Stocks - | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 26-Aug-22 | 26-Aug-22 | 26-Aug-22 | N/A | Corporate Budget | P23,100.00 | P23,100.00 | P0.00 | P15,450.00 | P15,450.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-2022 | | | | |
| 350680000000 | Cleaning And Janitorial Supplies, Etc. | DAPCC-T-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 2-Sep-22 | 2-Sep-22 | 8-Sep-22 | N/A | Corporate Budget | P44,750.00 | P44,750.00 | P0.00 | P43,250.00 | P43,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Sep-2022 | | | | |
| 350680000000 | 10 sack soap powder 25kg | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 30-Aug-22 | 30-Aug-22 | 31-Aug-22 | N/A | Corporate Budget | P14,000.00 | P14,000.00 | P0.00 | P11,000.00 | P11,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-2022 | | | | |
| 350680000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 14-Sep-22 | 14-Sep-22 | 14-Sep-22 | N/A | Corporate Budget | P16,000.00 | P16,000.00 | P0.00 | P6,980.00 | P6,980.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-2022 | | | | |
| 350680000000 | 100 pcs drinking glasses | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 7-Sep-22 | 7-Sep-22 | 8-Sep-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P7,300.00 | P7,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Sep-2022 | | | | |
| 350680000000 | 100 pcs scouring pad | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P5,600.00 | P5,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-2022 | | | | |
| 350680000000 | Repair and Maintenance of Electrical and Electronics Systems | DAPCC-T-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | N/A | Corporate Budget | P14,500.00 | P14,500.00 | P0.00 | P11,080.00 | P11,080.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-2022 | | | | |
| 350680000000 | 10 pcs big umbrella | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 1-Sep-22 | 1-Sep-22 | 1-Sep-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P9,500.00 | P9,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Sep-2022 | | | | |
| 350680000000 | 100 pcs microfibre cleaning cloths | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | 25-Sep-22 | 25-Sep-22 | 21-Oct-22 | N/A | Corporate Budget | P3,500.00 | P3,500.00 | P0.00 | P3,500.00 | P3,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-2022 | | | | |
| 350680000000 | 30 boxes paper-4l | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-22 | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | N/A | Corporate Budget | P25,500.00 | P25,500.00 | P0.00 | P19,359.00 | P19,359.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-2022 | | | | |
| 350680000000 | 10 pails chlorine | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 10-Nov-22 | 10-Nov-22 | 25-Nov-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P25,000.00 | P25,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-2022 | | | | |
| 350680000000 | 4 bot water base essential oil for humidifier | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-22 | 21-Oct-22 | 21-Oct-22 | 21-Oct-22 | N/A | Corporate Budget | P2,000.00 | P2,000.00 | P0.00 | P480.00 | P480.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-2022 | | | | |
| 350680000000 | 50 sack rice | DAPCC-T | NO | Shopping | N/A | 8-Oct-2022 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 29-Oct-22 | 29-Oct-22 | 29-Oct-22 | N/A | Corporate Budget | P75,000.00 | P75,000.00 | P0.00 | P58,500.00 | P58,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-2022 | | | | |
| 350680000000 | 10 unit electric mosquito killers | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 3-Nov-22 | 3-Nov-22 | 3-Nov-22 | N/A | Corporate Budget | P19,200.00 | P19,200.00 | P0.00 | P19,200.00 | P19,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-2022 | | | | |
| 350680000000 | 40 tin solid fuel | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | 7-Oct-22 | 7-Oct-22 | 29-Sep-22 | N/A | Corporate Budget | P38,500.00 | P38,500.00 | P0.00 | P38,000.00 | P38,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-2022 | | | | |
| 350680000000 | Warehouse Stocks - Office Supplies | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P6,400.00 | P6,400.00 | P0.00 | P4,400.00 | P4,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-2022 | | | | |
| 350680000000 | 20 cs bleaching liquid | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P8,800.00 | P8,800.00 | P0.00 | P8,800.00 | P8,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-2022 | | | | |
| 350680000000 | 60 pcs air and fabric freshener 320ml | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | 11-Oct-22 | 11-Oct-22 | 12-Oct-22 | N/A | Corporate Budget | P18,000.00 | P18,000.00 | P0.00 | P17,700.00 | P17,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-2022 | | | | |
| 350680000000 | 50 can disinfectant 340g | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 10-Oct-22 | 10-Oct-22 | 13-Oct-22 | N/A | Corporate Budget | P22,500.00 | P22,500.00 | P0.00 | P20,000.00 | P20,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-2022 | | | | |
| 350680000000 | 2 pcs garment steamer | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P11,660.00 | P11,660.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-2022 | | | | |
| 350680000000 | 20 cs dishwashing liquid | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 25-Aug-22 | 25-Aug-22 | 11-Oct-22 | N/A | Corporate Budget | P13,000.00 | P13,000.00 | P0.00 | P12,800.00 | P12,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-2022 | | | | |
| 350680000000 | 20 bundle cotton rags white | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 18-Oct-22 | 18-Oct-22 | 25-Nov-22 | N/A | Corporate Budget | P1,300.00 | P1,300.00 | P0.00 | P1,200.00 | P1,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-2022 | | | | |
| 350680000000 | 60 gal alcohol | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | 30-Sep-22 | 30-Sep-22 | 3-Oct-22 | N/A | Corporate Budget | P21,000.00 | P21,000.00 | P0.00 | P16,800.00 | P16,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-2022 | | | | |
| 350680000000 | Food And Beverages | Admin-COFS | NO | Shopping | N/A | 23-Sep-2022 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | 15-Nov-22 | 15-Nov-22 | 15-Nov-22 | N/A | Corporate Budget | P67,803.25 | P67,803.25 | P0.00 | P62,352.75 | P62,352.75 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-2022 | | | | |
| 350680000000 | Food And Beverages | Admin-COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 19-Oct-22 | 19-Oct-22 | 4-Nov-22 | N/A | Corporate Budget | P13,281.00 | P13,281.00 | P0.00 | P12,886.00 | P12,886.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-2022 | | | | |
| 350680000000 | 6 pcs buffet tisers | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 7-Nov-22 | 7-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P18,000.00 | P18,000.00 | P0.00 | P11,340.00 | P11,340.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2022 | | | | |
| 350680000000 | Food And Beverages | Admin-COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | N/A | Corporate Budget | P6,450.00 | P6,450.00 | P0.00 | P5,650.00 | P5,650.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-2022 | | | | |
| 350680000000 | Food And Beverages | Admin-COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | N/A | Corporate Budget | P13,000.00 | P13,000.00 | P0.00 | P12,070.00 | P12,070.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-2022 | | | | |
| 350680000000 | 20 box disposable surgical/wipes-large | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 19-Oct-22 | 19-Oct-22 | 25-Oct-22 | N/A | Corporate Budget | P7,000.00 | P7,000.00 | P0.00 | P7,000.00 | P7,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-2022 | | | | |
| 350680000000 | 5 pcs urinal flush button | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | N/A | Corporate Budget | P9,000.00 | P9,000.00 | P0.00 | P4,750.00 | P4,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-2022 | | | | |
| 3506800000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|-------------|---|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|---|------------------|----------------|-------------|--|
| | | | | | 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 | | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |
| 35068000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | 24-Oct-22 | 24-Oct-22 | 24-Oct-22 | N/A | Corporate Budget | P83,000.00 | P83,000.00 | P0.00 | P81,240.40 | P81,240.40 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 14-Oct-22 | 14-Oct-22 | 21-Oct-22 | N/A | Corporate Budget | P14,120.00 | P14,120.00 | P0.00 | P13,948.00 | P13,948.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-2022 | |
| 35068000000 | Repair and Maintenance of Accommodation Rooms | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 26-Oct-22 | 26-Oct-22 | 26-Oct-22 | N/A | Corporate Budget | P30,600.00 | P30,600.00 | P0.00 | P25,140.00 | P25,140.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-2022 | |
| 35068000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | 4-Nov-22 | 4-Nov-22 | 4-Nov-22 | N/A | Corporate Budget | P43,250.00 | P43,250.00 | P0.00 | P43,250.00 | P43,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-2022 | |
| 35068000000 | 10 tin vegetable oil | Admin-COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 20-Oct-22 | 20-Oct-22 | 20-Oct-22 | N/A | Corporate Budget | P20,080.00 | P20,080.00 | P0.00 | P15,980.00 | P15,980.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-2022 | |
| 35068000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 10-Oct-22 | 10-Oct-22 | 24-Oct-22 | N/A | Corporate Budget | P3,300.00 | P3,300.00 | P0.00 | P2,400.00 | P2,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-2022 | |
| 35068000000 | 50 pack clear plastic | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 22-Dec-22 | 22-Dec-22 | 22-Dec-22 | N/A | Corporate Budget | P11,450.00 | P11,450.00 | P0.00 | P10,250.00 | P10,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-2022 | |
| 35068000000 | 20 pack trash bag yellow | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 5-Dec-22 | 5-Dec-22 | 5-Dec-22 | N/A | Corporate Budget | P7,000.00 | P7,000.00 | P0.00 | P7,000.00 | P7,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-2022 | |
| 35068000000 | 36 psc water dispenser gallon cover | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | N/A | Corporate Budget | P14,400.00 | P14,400.00 | P0.00 | P5,220.00 | P5,220.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2022 | |
| 35068000000 | 6 pcs cooler box 15 liters | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 16-Nov-22 | 16-Nov-22 | 16-Nov-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P5,250.00 | P5,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-2022 | |
| 35068000000 | 4 pcs pastry bag | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 28-Nov-22 | 28-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P680.00 | P680.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2022 | |
| 35068000000 | 2 pcs pastry brush | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 28-Nov-22 | 28-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P480.00 | P480.00 | P0.00 | P190.00 | P190.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Dec-2022 | |
| 35068000000 | 2 pcs measuring cup for liquid | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 28-Nov-22 | 28-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P600.00 | P600.00 | P0.00 | P240.00 | P240.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Dec-2022 | |
| 35068000000 | 2 set measuring spoons | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 28-Nov-22 | 28-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P600.00 | P600.00 | P0.00 | P170.00 | P170.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-2022 | |
| 35068000000 | 2 pcs rubber spatula | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 28-Nov-22 | 28-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P150.00 | P150.00 | P0.00 | P300.00 | P300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-2022 | |
| 35068000000 | 6 pcs cheese slicer | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 23-Nov-22 | 23-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P1,500.00 | P1,500.00 | P0.00 | P1,320.00 | P1,320.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-2022 | |
| 35068000000 | 24 pcs ring heavy duty | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 23-Nov-22 | 23-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P4,800.00 | P4,800.00 | P0.00 | P2,880.00 | P2,880.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Dec-2022 | |
| 35068000000 | 2 pcs french cutter Assorted Food Tong | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 23-Nov-22 | 23-Nov-22 | 2-Dec-22 | N/A | Corporate Budget | P400.00 | P400.00 | P0.00 | P240.00 | P240.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Dec-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | 16-Dec-22 | 16-Dec-22 | 16-Dec-22 | N/A | Corporate Budget | P1,074.00 | P1,074.00 | P0.00 | P1,074.00 | P1,074.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 35068000000 | 9",12",14",16" Long Stainless Steel | DAPCCT-FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | 16-Dec-22 | 16-Dec-22 | 16-Dec-22 | N/A | Corporate Budget | P1,074.00 | P1,074.00 | P0.00 | P1,074.00 | P1,074.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | Corporate Budget | P1,750.00 | P1,750.00 | P0.00 | P650.00 | P650.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | Corporate Budget | P6,200.00 | P6,200.00 | P0.00 | P3,050.00 | P3,050.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-2022 | |
| 35068000000 | Repair and Maintenance of Utility Rooms | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | Corporate Budget | P18,000.00 | P18,000.00 | P0.00 | P12,850.00 | P12,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-2022 | |
| 35068000000 | 50 gal alcohol | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 4-Nov-22 | 4-Nov-22 | 4-Nov-22 | N/A | Corporate Budget | P17,500.00 | P17,500.00 | P0.00 | P14,000.00 | P14,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-2022 | |
| 35068000000 | 25 cs bleaching liquid | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 28-Oct-22 | 28-Oct-22 | 9-Nov-22 | N/A | Corporate Budget | P23,400.00 | P23,400.00 | P0.00 | P23,400.00 | P23,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 9-Nov-2022 | |
| 35068000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 3-Nov-22 | 3-Nov-22 | 3-Nov-22 | N/A | Corporate Budget | P20,800.00 | P20,800.00 | P0.00 | P18,800.00 | P18,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-2022 | |
| 35068000000 | 78 pck battery AAA | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 2-Nov-22 | 2-Nov-22 | 2-Nov-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P11,856.00 | P11,856.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 21-Nov-22 | 21-Nov-22 | 21-Nov-22 | N/A | Corporate Budget | P2,700.00 | P2,700.00 | P0.00 | P2,040.00 | P2,040.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-2022 | |
| 35068000000 | Repair and Maintenance of Building Fixtures & Furnishings | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 24-Oct-22 | 24-Oct-22 | 28-Oct-22 | N/A | Corporate Budget | P17,040.00 | P17,040.00 | P0.00 | P10,290.00 | P10,290.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-2022 | |
| 35068000000 | Warehouse Stocks - Cleaning And Janitorial Supplies, Etc. | DAPCCT-RFS | NO | Shopping | N/A | 24-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 11-Nov-22 | 11-Nov-22 | 15-Nov-22 | N/A | Corporate Budget | P59,000.00 | P59,000.00 | P0.00 | P48,500.00 | P48,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-2022 | |
| 35068000000 | 5 pcs ice bucket | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P6,250.00 | P6,250.00 | P0.00 | P1,200.00 | P1,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 35068000000 | Repair and Maintenance of Utility Rooms | DAPCCT-EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 24-Oct-22 | 24-Oct-22 | 11-Nov-22 | N/A | Corporate Budget | P12,700.00 | P12,700.00 | P0.00 | P11,665.00 | P11,665.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-2022 | |
| 35068000000 | Other Grocery Items / Perishable / Non Perishable | DAPCCT-FBS | NO | Shopping | N/A | 11-Oct-2022 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 30-Nov-22 | 30-Nov-22 | 30-Nov-22 | N/A | Corporate Budget | P338,734.95 | P338,734.95 | P0.00 | P314,088.95 | P314,088.95 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Nov-2022 | |
| 35068000000 | 3000 bot alcohol 50ml | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 21-Nov-22 | 21-Nov-22 | 28-Nov-22 | N/A | Corporate Budget | P75,000.00 | P75,000.00 | P0.00 | P48,000.00 | P48,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Nov-2022 | |
| 35068000000 | 5 pcs whiteboard with flip chart holder and stand | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-22 | 28-Nov-22 | 28-Nov-22 | 9-Dec-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P25,000.00 | P25,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 9-Dec-2022 | |
| 35068000000 | 5 pcs complete toilet repair kit | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-22 | 9-Dec-22 | 9-Dec-22 | 9-Dec-22 | N/A | Corporate Budget | P11,000.00 | P11,000.00 | P0.00 | P9,687.50 | P9,687.50 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 9-Dec-2022 | |
| 35068000000 | 5 pcs valve .gate 3/4 | DAPCC-T | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 28-Nov-22 | 28-Nov-22 | 12-Dec-22 | N/A | Corporate Budget | P2,000.00 | P2,000.00 | P0.00 | P2,000.00 | P2,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-2022 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | 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) |
| 350680000000 | 1 Pc Airfare ticket (MNL-CGY - Aug 15) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | 11-Aug-22 | 11-Aug-22 | 11-Aug-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P4,791.00 | P4,791.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | |
| 350680000000 | 2 sets Laptop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 27-Aug-22 | 26-Aug-22 | 20-Sep-22 | N/A | Others | P140,000.00 | P0.00 | P140,000.00 | P140,000.00 | P0.00 | P140,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-22 | |
| 350680000000 | 1 Lot Adobe Creative Cloud | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 27-Aug-22 | 26-Aug-22 | 6-Sep-22 | N/A | GoP | P60,000.00 | P60,000.00 | P0.00 | P30,000.00 | P30,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-22 | |
| 350680000000 | 1 Pc Airfare Ticket (Tug-Mnl / 8-19) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 18-Aug-22 | 18-Aug-22 | 19-Aug-22 | N/A | Corporate Budget | P6,200.00 | P6,200.00 | P0.00 | P6,199.00 | P6,199.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | |
| 350680000000 | 1 Pc Airfare Roundtrip Ticket (Mnl-Butuan-Mnl / Jul 6-8) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jul-22 | 5-Jul-22 | 5-Jul-22 | 5-Jul-22 | N/A | GoP | P15,000.00 | P15,000.00 | P0.00 | P14,550.00 | P14,550.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-22 | |
| 350680000000 | 1 Pc Airfare Roundtrip Ticket (CDO-MNL-CDO / Aug 22-24) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | 20-Aug-22 | 19-Aug-22 | 22-Aug-22 | N/A | Others | P17,000.00 | P17,000.00 | P0.00 | P15,945.00 | P15,945.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | |
| 350680000000 | 1 Pc Airfare Roundtrip Ticket (MNL-TUG-MNL / Aug 26-30) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-22 | 25-Aug-22 | 23-Aug-22 | 26-Aug-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P10,543.96 | P10,543.96 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | |
| 350680000000 | 1 Lot Accommodation-Room, Meals, Venue | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | 28-Oct-22 | 25-Oct-22 | 6-Nov-22 | N/A | GoP | P260,000.00 | P260,000.00 | P0.00 | P257,434.00 | P257,434.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Nov-22 | |
| 350680000000 | 1 Lot Vehicle Rental | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 16-Aug-22 | 16-Aug-22 | 17-Aug-22 | N/A | Others | P488,900.00 | P488,900.00 | P0.00 | P411,500.00 | P411,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | |
| 350680000000 | 2 Sets Laptop (ICTD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | 21-Oct-22 | 19-Oct-22 | 26-Oct-22 | N/A | Corporate Budget | P134,446.00 | P0.00 | P134,446.00 | P134,446.00 | P0.00 | P134,446.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | |
| 350680000000 | 1 Lot Airfare Tickets | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Sep-22 | 3-Sep-22 | 2-Sep-22 | 3-Sep-22 | N/A | Others | P80,000.00 | P80,000.00 | P0.00 | P38,775.72 | P38,775.72 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-22 | |
| 350680000000 | 3 Pax Roundtrip Airfare Tickets (Mnl-Bcd-Mnl / Sep 6-8) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Sep-22 | 1-Sep-22 | 2-Sep-22 | 3-Sep-22 | N/A | Others | P21,000.00 | P21,000.00 | P0.00 | P15,273.00 | P15,273.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-22 | |
| 350680000000 | 1 Pax Roundtrip Airfare Ticket (Mnl-Dav-Mnl / Sep 6-8) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Sep-22 | 5-Sep-22 | 2-Sep-22 | 6-Sep-22 | N/A | Others | P15,000.00 | P15,000.00 | P0.00 | P7,351.00 | P7,351.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-22 | |
| 350680000000 | 2 Pax Airfare tickets (Mnl-Dav-Mnl / Mnl-Dav-Cgy-Mnl / Sep 6-11) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Sep-22 | 5-Sep-22 | 5-Sep-22 | 6-Sep-22 | N/A | Others | P50,000.00 | P50,000.00 | P0.00 | P18,324.00 | P18,324.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-22 | |
| 350680000000 | 1 Lot Hotel Accommodation | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Sep-22 | 6-Sep-22 | 5-Sep-22 | 6-Sep-22 | N/A | Others | P6,000.00 | P6,000.00 | P0.00 | P4,840.00 | P4,840.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-22 | |
| 350680000000 | 1 Lot Hotel Accommodation | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Sep-22 | 5-Sep-22 | 5-Sep-22 | 5-Sep-22 | N/A | Others | P354,900.00 | P354,900.00 | P0.00 | P241,200.00 | P241,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Sep-22 | |
| 350680000000 | 1 Unit Transportation Rental Services | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Sep-22 | 12-Sep-22 | 9-Sep-22 | 13-Sep-22 | N/A | GoP | P25,000.00 | P25,000.00 | P0.00 | P25,000.00 | P25,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | |
| 350680000000 | 1 Pax Roundtrip Airfare Ticket (Mnl-Dav-Mnl / Sep 14-17) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Sep-22 | 13-Sep-22 | 9-Sep-22 | 13-Sep-22 | N/A | Others | P15,000.00 | P15,000.00 | P0.00 | P9,267.00 | P9,267.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | |
| 350680000000 | 1 Lot Laptop Repair | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-22 | 14-Sep-22 | 7-Sep-22 | 15-Sep-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P3,800.00 | P3,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|-------------|--|---------------|-------------------------------|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|-------------|---------------------|-------------|-------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |
| 35068000000 | 1 Lot Accommodation-Venue, Rooms, Meals | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Sep-22 | 5-Sep-22 | 5-Sep-22 | 5-Sep-22 | N/A | Others | P788,050.00 | P788,050.00 | P0.00 | P788,050.00 | P788,050.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Sep-22 | |
| 35068000000 | 1 Pc One-way Airfare Ticket (CDO-Manila / Sep. 11) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Sep-22 | 10-Sep-22 | 9-Sep-22 | 11-Sep-22 | N/A | Others | P10,000.00 | P10,000.00 | P0.00 | P6,482.00 | P6,482.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Sep-22 | |
| 35068000000 | 1 Unit Laptop for repair | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | 29-Oct-22 | 25-Oct-22 | 22-Nov-22 | N/A | Corporate Budget | P9,400.00 | P9,400.00 | P0.00 | P9,400.00 | P9,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | |
| 35068000000 | 3 Pcs Adobe Subscription - Pro DC (Renewal) / CDRD | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 23-Sep-22 | 15-Sep-22 | 5-Oct-22 | N/A | Corporate Budget | P45,000.00 | P45,000.00 | P0.00 | P39,750.00 | P39,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-22 | |
| 35068000000 | 50 Pcs Adobe Subscription - Pro DC (Renewal) / CDRD | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Nov-22 | 11-Nov-22 | 9-Nov-22 | 23-Nov-22 | N/A | GoP | P605,000.00 | P605,000.00 | P0.00 | P577,500.00 | P577,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | 5 Pcs Adobe Subscription - Creative Suite (Renewal) / CDRD | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Nov-22 | 11-Nov-22 | 9-Nov-22 | 23-Nov-22 | N/A | Corporate Budget | P195,000.00 | P195,000.00 | P0.00 | P184,500.00 | P184,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | 2 Pax Roundtrip Airfare tickets (CGY-MNL-CGY / Sep 20-23) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 19-Sep-22 | 19-Sep-22 | 20-Sep-22 | N/A | Others | P40,000.00 | P40,000.00 | P0.00 | P15,048.00 | P15,048.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-22 | |
| 35068000000 | 1 Lot Airfare Tickets (MNL-CEB-MNL / Oct 9-19) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 4-Oct-22 | 3-Oct-22 | 5-Oct-22 | N/A | GoP | P60,000.00 | P60,000.00 | P0.00 | P35,295.00 | P35,295.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-22 | |
| 35068000000 | 2 Units Multifunctional Printer | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | 5-Dec-22 | N/A | Corporate Budget | P30,000.00 | P0.00 | P30,000.00 | P29,380.00 | P0.00 | P29,380.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 35068000000 | 1 Set Server (ICTD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 10-Oct-22 | 7-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P347,000.00 | P347,000.00 | P0.00 | P347,000.00 | P347,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 35068000000 | 2 Sets Laptop (ICTD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 7-Oct-22 | 3-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P200,000.00 | P0.00 | P200,000.00 | P192,990.00 | P0.00 | P192,990.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 35068000000 | 2 Pcs Roundtrip Airfare Ticket (Mnl-Ilo Mnl / Oct 11-15) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 4-Oct-22 | 3-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P24,000.00 | P24,000.00 | P0.00 | P9,586.90 | P9,586.90 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | |
| 35068000000 | 1 lot Venue and Meals (accommodation) - OSVP-P | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-22 | 19-Dec-22 | 1-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P475,000.00 | P475,000.00 | P0.00 | P412,500.00 | P412,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | 1 Lot Hotel Accommodation (Oct 6-8) | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 4-Oct-22 | 3-Oct-22 | 6-Oct-22 | N/A | Others | P14,000.00 | P14,000.00 | P0.00 | P12,700.00 | P12,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-22 | |
| 35068000000 | 2 Pax Roundtrip Airfare tickets (Mnl-Tac-Mnl / Oct 6-8) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 4-Oct-22 | 3-Oct-22 | 6-Oct-22 | N/A | Others | P20,000.00 | P20,000.00 | P0.00 | P11,366.00 | P11,366.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-22 | |
| 35068000000 | 1 Lot Accommodation-Rooms, Meals, Venue | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 14-Nov-22 | 11-Nov-22 | 17-Nov-22 | N/A | Others | P240,000.00 | P240,000.00 | P0.00 | P234,010.00 | P234,010.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 35068000000 | 1 Lot Hotel Accommodation | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 14-Oct-22 | 12-Oct-22 | 18-Oct-22 | N/A | Corporate Budget | P50,000.00 | P50,000.00 | P0.00 | P37,320.00 | P37,320.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | |
| 35068000000 | 1 Lot Accommodation-Rooms, Meals, Venue | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 14-Oct-22 | 12-Oct-22 | 17-Oct-22 | N/A | Others | P440,000.00 | P440,000.00 | P0.00 | P378,000.00 | P378,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 35068000000 | 1 Pax Airfare Ticket (Mnl-Davao / 10-4) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 3-Oct-22 | 3-Oct-22 | 4-Oct-22 | N/A | Others | P10,000.00 | P10,000.00 | P0.00 | P4,570.00 | P4,570.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------------|-------------|-------------------------------|-------------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--------------------------------------|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion (If applicable) |
| 350680000000 | 1 Pax Roundtrip Airfare Ticket (Mnl-Bangkok-Mnl / Oct. 17-21) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | 14-Oct-22 | 13-Oct-22 | 17-Oct-22 | N/A | Others | P40,000.00 | P40,000.00 | P0.00 | P33,410.20 | P33,410.20 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | 3 Pax Roundtrip Airfare Tickets (Mnl-Davao-Mnl / Oct. 5-7) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-22 | 4-Oct-22 | 4-Oct-22 | 5-Oct-22 | N/A | Others | P45,000.00 | P45,000.00 | P0.00 | P34,629.00 | P34,629.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-22 | |
| 350680000000 | 3 Sets Laptop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | 25-Oct-22 | 21-Oct-22 | 16-Nov-22 | N/A | Others | P197,000.00 | P0.00 | P197,000.00 | P194,065.00 | P0.00 | P194,065.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | |
| 350680000000 | 1 Lot Renewal Zoom License (ICTD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | 25-Nov-22 | 22-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P548,014.40 | P548,014.40 | P0.00 | P548,014.40 | P548,014.40 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | |
| 350680000000 | 1 Lot Backup Solution Software | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 3-Nov-22 | 28-Oct-22 | 21-Nov-22 | N/A | Corporate Budget | P625,000.00 | P625,000.00 | P0.00 | P624,700.00 | P624,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-22 | |
| 350680000000 | 1 Pax Roundtrip Airfare Ticket (Mnl-Davao-Mnl / Oct. 6-8) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | N/A | Corporate Budget | P8,000.00 | P8,000.00 | P0.00 | P7,969.00 | P7,969.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-22 | |
| 350680000000 | 1 Lot Renewal Of Google Workspace For Education Plus-Legacy | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 3-Nov-22 | 2-Nov-22 | 3-Nov-22 | N/A | Corporate Budget | P287,884.80 | P287,884.80 | P0.00 | P287,884.80 | P287,884.80 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-22 | |
| 350680000000 | 1 Lot Canva Pro Subscription Renewal | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 14-Nov-22 | 26-Oct-22 | 20-Nov-22 | N/A | Corporate Budget | P117,003.60 | P117,003.60 | P0.00 | P117,003.60 | P117,003.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Nov-22 | |
| 350680000000 | 5 Sets Laptop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-22 | 7-Nov-22 | 3-Nov-22 | 22-Nov-22 | N/A | GoP | P300,000.00 | P0.00 | P300,000.00 | P299,975.00 | P0.00 | P299,975.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-22 | |
| 350680000000 | 1 Pc Airfare Ticket (Dav-Mnl-Lao / Lao-Mnl-Cyb-Cyb Oct 12-15) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P36,000.00 | P36,000.00 | P0.00 | P35,084.00 | P35,084.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | |
| 350680000000 | 1 Set Laptop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | 23-Dec-22 | 21-Dec-22 | 28-Dec-22 | N/A | Corporate Budget | P50,000.00 | P0.00 | P50,000.00 | P50,000.00 | P0.00 | P50,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-22 | |
| 350680000000 | 1 Pax Airfare Ticket (Mnl-Lao/Tug-Mnl Oct 13-18) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 12-Oct-22 | 12-Oct-22 | 13-Oct-22 | N/A | Corporate Budget | P13,149.00 | P13,149.00 | P0.00 | P13,149.00 | P13,149.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | |
| 350680000000 | 2 Pax Airfare Ticket (Mnl-Tag-Mnl / Oct 16-18) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | 13-Oct-22 | 13-Oct-22 | 14-Oct-22 | N/A | Others | P25,584.00 | P25,584.00 | P0.00 | P25,584.00 | P25,584.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | |
| 350680000000 | 1 Pax Airfare Ticket (Mnl-Masbate / Oct. 17) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | 14-Oct-22 | 13-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P14,000.00 | P14,000.00 | P0.00 | P9,503.08 | P9,503.08 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | 1 Unit Room Accommodation | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | 17-Oct-22 | 13-Oct-22 | 21-Oct-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | |
| 350680000000 | 3 Pcs Roundtrip Airfare Tickets (Mnl-Caticlan-Mnl / Oct. 18-22) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 15-Oct-22 | 14-Oct-22 | 17-Oct-22 | N/A | Corporate Budget | P36,000.00 | P36,000.00 | P0.00 | P23,678.64 | P23,678.64 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |
| 350680000000 | 1 Lot Van Rental Services | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 15-Oct-22 | 14-Oct-22 | 17-Oct-22 | N/A | Others | P40,000.00 | P40,000.00 | P0.00 | P24,000.00 | P24,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------------|-------------|---------------------|-------------|-------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 350680000000 | RUCKUS ZONE DIRECTOR (AD-ICTD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 08-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 29-Nov-22 | 25-Nov-22 | 21-Dec-22 | N/A | Corporate Budget | P500,000.00 | P500,000.00 | P0.00 | P418,860.00 | P418,860.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 350680000000 | 1 Supply and Delivery, with configuration, commissioning, and testing of Access Points | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 25-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Nov-22 | 1-Dec-22 | 28-Nov-22 | 22-Dec-22 | N/A | Corporate Budget | P299,300.00 | P299,300.00 | P0.00 | P299,000.00 | P299,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-22 | |
| 350680000000 | 2 sets Desktop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 25-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-22 | 19-Dec-22 | 15-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P100,000.00 | P100,000.00 | P0.00 | P98,785.00 | P98,785.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 350680000000 | 1 Lot Lease of Venue | CFG-AO25 | NO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Dec-22 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | 19-Dec-22 | 16-Dec-22 | 21-Dec-22 | N/A | GoP | P387,500.00 | P387,500.00 | P0.00 | P72,000.00 | P72,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | | |
| 350680000000 | 1 Lot Desktop, Webcam, Scanner | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 24-Dec-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-22 | 3-Jan-23 | 28-Dec-22 | 29-Dec-22 | N/A | GoP | P205,000.00 | P205,000.00 | P0.00 | P178,130.00 | P178,130.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | | |
| 350680000000 | 1 Set Desktop | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 25-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-22 | 3-Jan-23 | 28-Dec-22 | 29-Dec-22 | N/A | Corporate Budget | P75,000.00 | P75,000.00 | P0.00 | P69,780.00 | P69,780.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | | |
| 350680000000 | 10 pcs. Certificate Holder, Legal Size | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 17-Aug-22 | 17-Aug-22 | 17-Aug-22 | N/A | Others | P5,250.00 | P5,250.00 | P0.00 | P4,150.00 | P4,150.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | | |
| 350680000000 | 10 pcs. Steering Wheel Cover | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 8-Aug-22 | 8-Aug-22 | 8-Aug-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P4,540.00 | P4,540.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Aug-22 | | |
| 350680000000 | 4 pcs. 2SMF Battery 12v | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | 23-Aug-22 | 23-Aug-22 | 24-Aug-22 | N/A | Corporate Budget | P20,940.00 | P20,940.00 | P0.00 | P20,940.00 | P20,940.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | | |
| 350680000000 | Philippine Flag (from Admin GSD) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | N/A | Corporate Budget | P1,700.00 | P1,700.00 | P0.00 | P700.00 | P700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | N/A | Corporate Budget | P26,000.00 | P26,000.00 | P0.00 | P10,104.60 | P10,104.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | N/A | Corporate Budget | P13,000.00 | P13,000.00 | P0.00 | P5,657.60 | P5,657.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 20-Oct-22 | 20-Oct-22 | 20-Oct-22 | N/A | Corporate Budget | P17,500.00 | P17,500.00 | P0.00 | P17,108.80 | P17,108.80 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | | |
| 350680000000 | 12 pcs. Alternator Belt | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-22 | 7-Oct-22 | 7-Oct-22 | 7-Oct-22 | N/A | Corporate Budget | P36,000.00 | P36,000.00 | P0.00 | P19,910.40 | P19,910.40 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-22 | 20-Oct-22 | 20-Oct-22 | 20-Oct-22 | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P3,372.80 | P3,372.80 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | | |
| 350680000000 | 13 pcs. Fuel Filter Element | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | 7-Oct-22 | 7-Oct-22 | 7-Oct-22 | N/A | Corporate Budget | P10,077.60 | P10,077.60 | P0.00 | P10,077.60 | P10,077.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | 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) | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | 10-Oct-22 | 10-Oct-22 | 10-Oct-22 | N/A | Corporate Budget | P27,000.00 | P27,000.00 | P0.00 | P20,400.00 | P20,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Oct-22 | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 8-Oct-22 | 8-Oct-22 | 8-Oct-22 | N/A | Corporate Budget | P48,650.00 | P48,650.00 | P0.00 | P48,624.74 | P48,624.74 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Oct-22 | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-22 | 11-Oct-22 | 11-Oct-22 | 11-Oct-22 | N/A | Corporate Budget | P18,500.00 | P18,500.00 | P0.00 | P11,000.00 | P11,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 20-Oct-22 | 20-Oct-22 | 20-Oct-22 | N/A | Corporate Budget | P18,000.00 | P18,000.00 | P0.00 | P3,920.00 | P3,920.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-22 | | |
| 350680000000 | 30 pairs Heavy Duty Rubber Boots | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P9,000.00 | P9,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | | |
| 350680000000 | 30 pairs Waterproof Rain Coat with Pants | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | N/A | Corporate Budget | P11,700.00 | P11,700.00 | P0.00 | P11,700.00 | P11,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-22 | 8-Oct-22 | 8-Oct-22 | 8-Oct-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P6,300.00 | P6,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Oct-22 | | |
| 350680000000 | 1 lot Supply of Parts, Installation and Commissioning of Toyota Innova Model 2014 with plate no. SHZ-138 | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 16-Nov-22 | 16-Nov-22 | 16-Nov-22 | N/A | Corporate Budget | P35,000.00 | P35,000.00 | P0.00 | P9,422.62 | P9,422.62 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | N/A | Corporate Budget | P32,000.00 | P32,000.00 | P0.00 | P15,800.00 | P15,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | | |
| 350680000000 | 4 pcs. Battery 2SMF, 12 V | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | 22-Oct-22 | 22-Oct-22 | 22-Oct-22 | N/A | Corporate Budget | P21,680.00 | P21,680.00 | P0.00 | P21,680.00 | P21,680.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-22 | | |
| 350680000000 | 2 pcs. Clutch Disk | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P5,000.00 | P5,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-22 | | |
| 350680000000 | 1 lot Repair and Commissioning of Dishwashing Machine | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P20,200.00 | P20,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | Corporate Budget | P138,000.00 | P138,000.00 | P0.00 | P77,304.00 | P77,304.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Nov-22 | | |
| 350680000000 | Random Drug Test | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 17-Nov-22 | 17-Nov-22 | 17-Nov-22 | N/A | Corporate Budget | P28,000.00 | P28,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|--------------|--|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|------------|------------|---------------------|------------|------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--------------------------------------|
| | | | | | 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 | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion (if applicable) |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of ddp vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P2,448.00 | P2,448.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Nov-22 | |
| 350680000000 | 6 pcs. Tires, Size: 195R 15C | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | 9-Nov-22 | 9-Nov-22 | 9-Nov-22 | N/A | Corporate Budget | P42,000.00 | P42,000.00 | P0.00 | P20,940.00 | P20,940.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 9-Nov-22 | |
| 350680000000 | Transportation Tools, Equipment & Other Expenses (Rfid/ Toll Fees, Parking Fee, Tire Mounting, Chamois, Flashlight, Etc.) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | 27-Oct-22 | 27-Oct-22 | 27-Oct-22 | N/A | Corporate Budget | P33,500.00 | P33,500.00 | P0.00 | P3,450.00 | P3,450.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | |
| 350680000000 | 70 pax Random Drug Testing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-22 | 17-Nov-22 | 17-Nov-22 | 17-Nov-22 | N/A | Corporate Budget | P30,000.00 | P30,000.00 | P0.00 | P21,000.00 | P21,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 350680000000 | Transportation Tools, Equipment & Other Expenses (Rfid/ Toll Fees, Parking Fee, Tire Mounting, Chamois, Flashlight, Etc.) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | 18-Nov-22 | 18-Nov-22 | 18-Nov-22 | N/A | Corporate Budget | P33,500.00 | P33,500.00 | P0.00 | P16,316.00 | P16,316.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | |
| 350680000000 | 16 pcs. Fire Extinguisher | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-22 | 15-Nov-22 | 15-Nov-22 | 15-Nov-22 | N/A | Corporate Budget | P24,000.00 | P24,000.00 | P0.00 | P24,000.00 | P24,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-22 | |
| 350680000000 | Repair &/ or replace defective body & electro-mech parts of ddp vehicles incldg engine washing & body detailing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | 23-Dec-22 | 23-Dec-22 | 23-Dec-22 | N/A | Corporate Budget | P7,800.00 | P7,800.00 | P0.00 | P6,528.00 | P6,528.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-22 | |
| 350680000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Nov-22 | 14-Nov-22 | 14-Nov-22 | 14-Nov-22 | N/A | Corporate Budget | P5,250.00 | P5,250.00 | P0.00 | P2,355.00 | P2,355.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | |
| 350680000000 | 1 pc. Cork Board with Aluminum Frame | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 17-Nov-22 | 17-Nov-22 | 17-Nov-22 | N/A | Corporate Budget | P3,000.00 | P3,000.00 | P0.00 | P1,800.00 | P1,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 350680000000 | Repair and Maintenance of Electrical and Electronics Systems | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-22 | 18-Nov-22 | 18-Nov-22 | 18-Nov-22 | N/A | Corporate Budget | P20,000.00 | P20,000.00 | P0.00 | P14,000.00 | P14,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | |
| 350680000000 | 1 unit Paper Shredder, Heavy Duty | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | 24-Nov-22 | 24-Nov-22 | 5-Dec-22 | N/A | Corporate Budget | P21,000.00 | | P21,000.00 | P19,350.00 | | P19,350.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-22 | |
| 350680000000 | 2 pcs. Heavy Duty Mop Squeezer | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-22 | 24-Nov-22 | 24-Nov-22 | 24-Nov-22 | N/A | Corporate Budget | P7,000.00 | P7,000.00 | P0.00 | P6,052.00 | P6,052.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-22 | |
| 350680000000 | 6 pcs. Janitorial Dust Pan with Cover | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P3,510.00 | P3,510.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | |
| 350680000000 | 1 lot Supply, Delivery and Installation of Heavy Duty Chain Operated Blinds at AO 25.4B | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 9-Dec-22 | 9-Dec-22 | 9-Dec-22 | N/A | Corporate Budget | P40,000.00 | P40,000.00 | P0.00 | P25,709.60 | P25,709.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 9-Dec-22 | |
| 350680000000 | 10 pcs. Heavy Duty Stainless Dust Pan | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | Corporate Budget | P12,000.00 | P12,000.00 | P0.00 | P2,800.00 | P2,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|--|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------------|-------------|---------------------|-------------|-------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|---|-----------|--|--|
| | | | | | 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 | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 350680000000 | 1 set 35 in 1 Screwdriver Set | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 15-Dec-22 | 15-Dec-22 | 15-Dec-22 | N/A | Corporate Budget | P2,500.00 | P2,500.00 | P0.00 | P1,450.00 | P1,450.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-22 | |
| 350680000000 | 1 pc Plaque of Appreciation for the Keynote Speaker | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Sep-22 | 1-Sep-22 | 1-Sep-22 | 2-Sep-22 | N/A | GoP | P2,500.00 | P2,500.00 | P0.00 | P1,500.00 | P1,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-22 | | |
| 350680000000 | 1 pc Plaque | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-22 | 19-Jul-22 | 19-Jul-22 | 26-Jul-22 | N/A | Others | P2,000.00 | P2,000.00 | P0.00 | P1,500.00 | P1,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-22 | | |
| 350680000000 | 1 pc Plaque of Appreciation | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-22 | 19-Jul-22 | 19-Jul-22 | 22-Jul-22 | N/A | Corporate Budget | P2,500.00 | P2,500.00 | P0.00 | P1,800.00 | P1,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | | |
| 350680000000 | 1 Lot Training Provider for Basic MS Excel | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-22 | 15-Jul-22 | 15-Jul-22 | 14-Jul-22 | N/A | Corporate Budget | P48,000.00 | P48,000.00 | P0.00 | P42,000.00 | P42,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jul-22 | | |
| 350680000000 | 1 unit DSLR Camera | CFG-AO25 | NO | Shopping | N/A | 14-Jul-22 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | 10-Aug-22 | 10-Aug-22 | 28-Sep-22 | N/A | Corporate Budget | P99,500.00 | P0.00 | P99,500.00 | P80,000.00 | P0.00 | P80,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | | |
| 350680000000 | 1 unit Speed Light Flash | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | 10-Aug-22 | 10-Aug-22 | 28-Sep-22 | N/A | Corporate Budget | P20,500.00 | P20,500.00 | P0.00 | P20,500.00 | P20,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | | |
| 350680000000 | 1 Lot Learning Portal for the Graduate School of Public and Development Management | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 16-Jul-22 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 24-Oct-22 | 24-Oct-22 | 30-Oct-22 | N/A | Others | P201,600.00 | P201,600.00 | P0.00 | P201,600.00 | P201,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Oct-22 | | |
| 350680000000 | 1 pc Anthill Scarf | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | N/A | GoP | P1,500.00 | P1,500.00 | P0.00 | P419.00 | P419.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | | |
| 350680000000 | ID Lace | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | 22-Jul-22 | 22-Jul-22 | 15-Aug-22 | N/A | Corporate Budget | P37,000.00 | P37,000.00 | P0.00 | P36,900.00 | P36,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-22 | | |
| 350680000000 | Card Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | 22-Jul-22 | 22-Jul-22 | 15-Aug-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P6,000.00 | P6,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-22 | | |
| 350680000000 | Office Supplies (Clavaria) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Sep-22 | 1-Sep-22 | 1-Sep-22 | N/A | N/A | Others | P30,000.00 | P30,000.00 | P0.00 | P30,000.00 | P30,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 350680000000 | 40 pcs Plastic ID Clip | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | 22-Jul-22 | 22-Jul-22 | 22-Jul-22 | N/A | Others | P600.00 | P600.00 | P0.00 | P400.00 | P400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul-22 | | |
| 350680000000 | 1 Lot LED Wall Rental | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 27-Jul-22 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | 31-Aug-22 | N/A | Corporate Budget | P270,000.00 | P270,000.00 | P0.00 | P240,000.00 | P240,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-22 | | |
| 350680000000 | 1 Lot Office Supplies | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul-22 | 17-Jul-22 | 17-Jul-22 | 17-Jul-22 | N/A | Others | P25,642.00 | P25,642.00 | P0.00 | P1,450.00 | P1,450.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Jul-22 | | |
| 350680000000 | 2 pcs DAP T-Shirt (blue, size-to follow) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | 13-Sep-22 | 13-Sep-22 | 13-Sep-22 | N/A | GoP | P840.00 | P840.00 | P0.00 | P760.00 | P760.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | | |
| 350680000000 | 610 pcs Customized Notebook (Standard/Regular, 50 leaves) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | 27-Jul-22 | 27-Jul-22 | 8-Aug-22 | N/A | Corporate Budget | P24,400.00 | P24,400.00 | P0.00 | P21,502.50 | P21,502.50 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Aug-22 | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|-------------|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--------------------------------------|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable) |
| 35068000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 29-Jul-22 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | 3-Aug-22 | N/A | Corporate Budget | P164,600.00 | P164,600.00 | P0.00 | P157,100.00 | P157,100.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Aug-22 | |
| 35068000000 | 610 pcs Customized Tote Bag | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 29-Jul-22 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | 5-Aug-22 | N/A | Corporate Budget | P67,100.00 | P67,100.00 | P0.00 | P61,000.00 | P61,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-22 | |
| 35068000000 | 1 pc Tarpaulin Printing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | 29-Jul-22 | 29-Jul-22 | 29-Jul-22 | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P600.00 | P600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul-22 | | |
| 35068000000 | 18 pcs DAP Jacket (Jersey) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 12-Oct-22 | 12-Oct-22 | 7-Dec-22 | N/A | GoP | P21,600.00 | P21,600.00 | P0.00 | P21,300.00 | P21,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | | |
| 35068000000 | 90 pcs Tote Canvass Bag | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Aug-22 | 3-Aug-22 | 3-Aug-22 | 5-Aug-22 | N/A | Corporate Budget | P9,000.00 | P9,000.00 | P0.00 | P7,650.00 | P7,650.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-22 | | |
| 35068000000 | 1 Lot Training Provider for Basic MS Excel | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | 10-Aug-22 | 10-Aug-22 | 10-Aug-22 | N/A | Corporate Budget | P46,800.00 | P46,800.00 | P0.00 | P37,800.00 | P37,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | | |
| 35068000000 | 1 Lot Third Party Provider for LGEMC Competency Assessment on Cognitive Activity and Occupational Personality of 100 individuals Applicants | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 12-Aug-22 | N/A | N/A | N/A | N/A | N/A | 1-Sep-22 | 1-Sep-22 | 1-Sep-22 | 9-Sep-22 | N/A | GoP | P150,000.00 | P150,000.00 | P0.00 | P114,240.00 | P114,240.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-22 | | |
| 35068000000 | Tarpaulin | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-22 | 11-Aug-22 | 11-Aug-22 | 12-Aug-22 | N/A | Others | P7,800.00 | P7,800.00 | P0.00 | P4,400.00 | P4,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Aug-22 | | |
| 35068000000 | Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others) & Other Miscellaneous Expenses For Clients Use | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 16-Aug-22 | 16-Aug-22 | 17-Aug-22 | N/A | Corporate Budget | P26,550.00 | P26,550.00 | P0.00 | P23,850.00 | P23,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-22 | | |
| 35068000000 | 80 pack Specialty Paper | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-22 | 15-Aug-22 | 15-Aug-22 | 15-Aug-22 | N/A | Corporate Budget | P8,000.00 | P8,000.00 | P0.00 | P2,560.00 | P2,560.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-22 | | |
| 35068000000 | 1 Lot One (1) Time preventive maintenance of 25 CCTV Cameras and 11 Access Door | CFG-AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 22-Aug-22 | 22-Aug-22 | 14-Sep-22 | N/A | Corporate Budget | P35,000.00 | P0.00 | P35,000.00 | P35,000.00 | P0.00 | P35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-22 | | |
| 35068000000 | 104 pcs Students Tokens with Paper bag container | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | 27-Sep-22 | N/A | Others | P49,920.00 | P49,920.00 | P0.00 | P45,000.00 | P45,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-22 | | |
| 35068000000 | 1 Lot Proquest Academic Complete | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 16-Aug-22 | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | 22-Aug-22 | 22-Aug-22 | 2-Sep-22 | N/A | Corporate Budget | P430,000.00 | P430,000.00 | P0.00 | P430,000.00 | P430,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-22 | | |
| 35068000000 | 4 pcs Tarpaulin Standee (3' x 6.5') | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | 19-Dec-22 | N/A | GoP | P8,000.00 | P8,000.00 | P0.00 | P6,000.00 | P6,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Dec-22 | | |
| 35068000000 | 1 pc Plaque | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | 16-Sep-22 | N/A | Others | P2,000.00 | P2,000.00 | P0.00 | P1,500.00 | P1,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-22 | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|-------------|--|---------------|--|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 35068000000 | 50 pcs Acrylic Name Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | 19-Aug-22 | N/A | Corporate Budget | P9,250.00 | P9,250.00 | P0.00 | P8,750.00 | P8,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | |
| 35068000000 | 20 pcs Bean bags | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Sep-22 | 6-Sep-22 | 6-Sep-22 | 13-Sep-22 | N/A | GoP | P30,000.00 | P30,000.00 | P0.00 | P27,888.00 | P27,888.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-22 | |
| 35068000000 | 100 pcs Laptop Bags | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 27-Aug-22 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | 21-Sep-22 | 21-Sep-22 | 21-Sep-22 | N/A | GoP | P64,500.00 | P64,500.00 | P0.00 | P64,500.00 | P64,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | |
| 35068000000 | 1 set Hollow Acrylic letters (clear) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-22 | 7-Sep-22 | 7-Sep-22 | 9-Sep-22 | N/A | GoP | P22,500.00 | P22,500.00 | P0.00 | P22,500.00 | P22,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-22 | |
| 35068000000 | Workshop and Training Collaterals | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Sep-22 | 7-Sep-22 | 7-Sep-22 | 9-Sep-22 | N/A | GoP | P48,000.00 | P48,000.00 | P0.00 | P48,000.00 | P48,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-22 | |
| 35068000000 | 1 Lot Office Supplies (Manolo Fortich) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | N/A | Others | P14,290.00 | P14,290.00 | P0.00 | P10,558.00 | P10,558.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-22 | |
| 35068000000 | 1 pc Plaque for Retiree | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P4,000.00 | P4,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | |
| 35068000000 | 1 Lot LED Wall and Lights Provider | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 07-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 14-Oct-22 | 14-Oct-22 | 18-Oct-22 | N/A | GoP | P75,000.00 | P75,000.00 | P0.00 | P74,000.00 | P74,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | |
| 35068000000 | 1 Lot Office supplies (Davao De Oro) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 18-Oct-22 | N/A | Others | P49,500.00 | P49,500.00 | P0.00 | P43,900.00 | P43,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | |
| 35068000000 | 1 pc Plaque of Appreciation | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | 30-Aug-22 | N/A | Corporate Budget | P2,000.00 | P2,000.00 | P0.00 | P1,700.00 | P1,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-22 | |
| 35068000000 | 104 pcs DAP Sash | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 07-Aug-22 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | 22-Sep-22 | N/A | Others | P156,000.00 | P156,000.00 | P0.00 | P154,440.00 | P154,440.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | |
| 35068000000 | Academic Medals | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Sep-22 | 12-Sep-22 | 12-Sep-22 | 13-Oct-22 | N/A | Corporate Budget | P43,200.00 | P43,200.00 | P0.00 | P38,750.00 | P38,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | |
| 35068000000 | 104 pcs DAP Pin | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Sep-22 | 12-Sep-22 | 12-Sep-22 | 28-Sep-22 | N/A | Others | P18,720.00 | P18,720.00 | P0.00 | P18,720.00 | P18,720.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 35068000000 | Workshop and Training Collaterals | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9-Sep-22 | 9-Sep-22 | 9-Sep-22 | 9-Sep-22 | N/A | GoP | P20,000.00 | P20,000.00 | P0.00 | P18,720.00 | P18,720.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-22 | |
| 35068000000 | 1 set LED WALL (Services) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 09-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Sep-22 | 12-Sep-22 | 12-Sep-22 | 15-Sep-22 | N/A | Corporate Budget | P65,000.10 | P65,000.10 | P0.00 | P64,500.00 | P64,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | |
| 35068000000 | Alumni Pins | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 27-Oct-22 | N/A | Corporate Budget | P54,000.00 | P54,000.00 | P0.00 | P54,000.00 | P54,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-22 | |
| 35068000000 | 6 pcs PMDP Event Table | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-22 | 7-Oct-22 | 7-Oct-22 | 14-Oct-22 | N/A | GoP | P19,374.00 | P19,374.00 | P0.00 | P19,374.00 | P19,374.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|-------------|--|---------------|--|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |
| 35068000000 | Gift Set | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Dec-22 | 6-Dec-22 | 7-Dec-22 | 8-Dec-22 | N/A | GoP | P10,500.00 | P10,500.00 | P0.00 | P7,467.51 | P7,467.51 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | |
| 35068000000 | 1 pc Plaque of Appreciation | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 3-Oct-22 | 3-Oct-22 | 3-Oct-22 | N/A | GoP | P2,500.00 | P2,500.00 | P0.00 | P1,500.00 | P1,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Oct-22 | |
| 35068000000 | 1 Lot Training Provider for Intermediate MS Excel | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | 21-Sep-22 | N/A | Corporate Budget | P31,500.00 | P31,500.00 | P0.00 | P27,300.00 | P27,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-22 | |
| 35068000000 | 1 Lot Medicine Supplies (assorted) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 17-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 19-Oct-22 | N/A | Corporate Budget | P59,851.50 | P59,851.50 | P0.00 | P41,950.00 | P41,950.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | |
| 35068000000 | Sablay | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 23-Sep-22 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | 13-Oct-22 | N/A | Corporate Budget | P150,000.00 | P150,000.00 | P0.00 | P148,000.00 | P148,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | |
| 35068000000 | 150 pcs Large Scale Printing of Worksheets (CFG-COE PSP) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-22 | 22-Sep-22 | 22-Sep-22 | 23-Sep-22 | N/A | GoP | P22,500.00 | P22,500.00 | P0.00 | P6,084.00 | P6,084.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | |
| 35068000000 | 5 set APP Book Shelves | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 01-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | 13-Dec-22 | N/A | Others | P60,000.00 | P60,000.00 | P0.00 | P47,900.00 | P47,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | |
| 35068000000 | 100 pcs TOR Paper | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | 4-Oct-22 | N/A | Corporate Budget | P7,500.00 | P7,500.00 | P0.00 | P7,400.00 | P7,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-22 | |
| 35068000000 | 300 pcs GSPDM ID lace (Lanyard) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 3-Oct-22 | 3-Oct-22 | 23-Nov-22 | N/A | Corporate Budget | P24,000.00 | P24,000.00 | P0.00 | P22,500.00 | P22,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | 300 pcs ID Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-22 | 3-Oct-22 | 3-Oct-22 | 23-Nov-22 | N/A | Corporate Budget | P6,000.00 | P6,000.00 | P0.00 | P6,000.00 | P6,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | |
| 35068000000 | 1 pc Tarpaulin (Standee) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | N/A | GoP | P1,000.00 | P1,000.00 | P0.00 | P399.00 | P399.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | |
| 35068000000 | 30 pcs Innovation Laboratory Tarpaulin Printing | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 12-Oct-22 | 12-Oct-22 | 11-Oct-22 | N/A | GoP | P12,000.00 | P12,000.00 | P0.00 | P10,080.00 | P10,080.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-22 | |
| 35068000000 | 20 pcs PMDP ID Lace | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | 13-Oct-22 | 13-Oct-22 | 13-Oct-22 | N/A | GoP | P3,000.00 | P3,000.00 | P0.00 | P2,000.00 | P2,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | |
| 35068000000 | 50 pcs Printing of COE-PSP 2016-2021 Accomplishment Report | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-22 | 14-Oct-22 | 14-Oct-22 | 16-Nov-22 | N/A | GoP | P30,000.00 | P30,000.00 | P0.00 | P28,000.00 | P28,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | |
| 35068000000 | 3 pcs Tokens (CFG COE PSP) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | N/A | GoP | P6,000.00 | P6,000.00 | P0.00 | P2,997.00 | P2,997.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 35068000000 | 60 pcs ECOBAG/TOTE BAG | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | 12-Oct-22 | 12-Oct-22 | 12-Oct-22 | N/A | GoP | P16,500.00 | P16,500.00 | P0.00 | P16,500.00 | P16,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-22 | |
| 35068000000 | Tokens | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Oct-22 | 6-Oct-22 | 6-Oct-22 | 18-Nov-22 | N/A | Others | P22,750.00 | P22,750.00 | P0.00 | P20,000.00 | P20,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 350680000000 | 1 Lot Annual Subscription of E-Learning Platform for Education Institution | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 18-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | 12-Dec-22 | 12-Dec-22 | 16-Dec-22 | N/A | Corporate Budget | P133,732.62 | P133,732.62 | P0.00 | P133,732.62 | P133,732.62 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | |
| 350680000000 | Assorted Office Supplies | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 18-Oct-22 | 18-Oct-22 | 21-Oct-22 | N/A | GoP | P1,650.00 | P1,650.00 | P0.00 | P1,134.00 | P1,134.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-22 | |
| 350680000000 | Tokens | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Nov-22 | 21-Nov-22 | 21-Nov-22 | 21-Dec-22 | N/A | Others | P18,500.00 | P18,500.00 | P0.00 | P18,500.00 | P18,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 350680000000 | 32 pcs Printing of Tarpaulin for the 2022 Citizen Satisfaction Survey (CISa) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-22 | 18-Oct-22 | 18-Oct-22 | 19-Oct-22 | N/A | GoP | P32,000.00 | P32,000.00 | P0.00 | P7,168.00 | P7,168.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | |
| 350680000000 | 19 pcs DAP Certificate Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jan-22 | 23-Jan-22 | 23-Jan-22 | 5-Dec-22 | N/A | GoP | P5,035.00 | P5,035.00 | P0.00 | P5,035.00 | P5,035.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 1 pc Steel Cabinet 3 Layers | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 2-Nov-22 | 2-Nov-22 | 13-Dec-22 | N/A | Corporate Budget | P15,000.00 | P15,000.00 | P0.00 | P12,160.00 | P12,160.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | |
| 350680000000 | 600 pcs Customized Loose Leaf Folder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-22 | 24-Oct-22 | 24-Oct-22 | 14-Dec-22 | N/A | Corporate Budget | P48,000.00 | P48,000.00 | P0.00 | P48,000.00 | P48,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-22 | |
| 350680000000 | 1 pc Plaque | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | 17-Nov-22 | 17-Nov-22 | 17-Nov-22 | N/A | Others | P2,000.00 | P2,000.00 | P0.00 | P2,000.00 | P2,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | |
| 350680000000 | 1 lot 2Publication Manuals | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 21-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | 28-Oct-22 | 28-Oct-22 | N/A | N/A | GoP | P900,000.00 | P900,000.00 | P0.00 | P510,000.00 | P510,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 350680000000 | Tokens (local) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | 14-Nov-22 | N/A | GoP | P77,500.00 | P77,500.00 | P0.00 | P75,250.00 | P75,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | |
| 350680000000 | 20 pcs Plaques | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 25-Nov-22 | 25-Nov-22 | 15-Dec-22 | N/A | GoP | P30,000.00 | P30,000.00 | P0.00 | P9,000.00 | P9,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-22 | |
| 350680000000 | 50 pcs Plaques | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 20-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-22 | 14-Dec-22 | 14-Dec-22 | 16-Dec-22 | N/A | GoP | P100,000.00 | P100,000.00 | P0.00 | P46,800.00 | P46,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | |
| 350680000000 | 100 pcs Stainless Mug with Handle and cover | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | 7-Nov-22 | N/A | GoP | P10,000.00 | P10,000.00 | P0.00 | P10,000.00 | P10,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Nov-22 | |
| 350680000000 | 1 Lot Cleaning of window glass and frame inside and outside from 6B to Mizzanine B. | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | 19-Nov-22 | N/A | Corporate Budget | P49,000.00 | P49,000.00 | P0.00 | P49,000.00 | P49,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-22 | |
| 350680000000 | 20 pcs DAP Certificate Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 23-Nov-22 | 23-Nov-22 | 2-Dec-22 | N/A | GoP | P5,300.00 | P5,300.00 | P0.00 | P5,300.00 | P5,300.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |
| 350680000000 | 45 pcs Philippine Flag Lapel pins | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-22 | 3-Nov-22 | 3-Nov-22 | 3-Nov-22 | N/A | GoP | P2,700.00 | P2,700.00 | P0.00 | P2,688.75 | P2,688.75 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-22 | |
| 350680000000 | 5 unit Mobile Pedestal | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-22 | 2-Nov-22 | 2-Nov-22 | 21-Dec-22 | N/A | Corporate Budget | P25,920.00 | P25,920.00 | P0.00 | P25,920.00 | P25,920.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 | 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 (If applicable) | |
| 350680000000 | Tboli Dinner Bells | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | N/A | GoP | P14,400.00 | P14,400.00 | P0.00 | P14,400.00 | P14,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-22 | |
| 350680000000 | 18 pcs DAP Certificate Holder | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 23-Nov-22 | 23-Nov-22 | 5-Dec-22 | N/A | GoP | P4,770.00 | P4,770.00 | P0.00 | P4,770.00 | P4,770.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 18 pcs Gift Boxes | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 23-Nov-22 | 23-Nov-22 | 5-Dec-22 | N/A | GoP | P9,000.00 | P9,000.00 | P0.00 | P9,910.00 | P9,910.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 19 pcs Gift Box | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 23-Nov-22 | 23-Nov-22 | 5-Dec-22 | N/A | GoP | P9,500.00 | P9,500.00 | P0.00 | P9,405.00 | P9,405.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 18 pcs B6 Class photo engraved in wood material | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 25-Nov-22 | 25-Nov-22 | 2-Dec-22 | N/A | GoP | P36,000.00 | P36,000.00 | P0.00 | P20,700.00 | P20,700.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |
| 350680000000 | 19 pcs B7 Class Photo Engraved in wood material | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | 5-Dec-22 | N/A | GoP | P38,000.00 | P38,000.00 | P0.00 | P21,850.00 | P21,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 20 pcs B8 Class Photo Engraved in wood material | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | 2-Dec-22 | N/A | GoP | P40,000.00 | P40,000.00 | P0.00 | P21,850.00 | P21,850.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |
| 350680000000 | 1 set Brass Marker | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 8-Dec-22 | N/A | GoP | P23,500.00 | P23,500.00 | P0.00 | P23,500.00 | P23,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | |
| 350680000000 | 1 set Brass Marker | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 8-Dec-22 | N/A | GoP | P23,500.00 | P23,500.00 | P0.00 | P23,500.00 | P23,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | |
| 350680000000 | 1 set Brass Marker | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 8-Dec-22 | N/A | GoP | P23,500.00 | P23,500.00 | P0.00 | P23,500.00 | P23,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | |
| 350680000000 | 1 pc Leadership Plaque | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 6-Dec-22 | 6-Dec-22 | 5-Dec-22 | N/A | Others | P2,000.00 | P2,000.00 | P0.00 | P2,000.00 | P2,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 350680000000 | 4 pcs Plaques | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | N/A | GoP | P10,000.00 | P10,000.00 | P0.00 | P6,000.00 | P6,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | |
| 350680000000 | 10 pcs Certificate Frames | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P4,490.00 | P4,490.00 | P0.00 | P1,190.00 | P1,190.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | |
| 350680000000 | 10 pcs Packaging Tape | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P1,290.00 | P1,290.00 | P0.00 | P790.00 | P790.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | |
| 350680000000 | 10 pad Post it (4X4), 10 pad Post it (3X3), 10 pack Post it (3X5) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P1,170.00 | P1,170.00 | P0.00 | P1,020.00 | P1,020.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | |
| 350680000000 | 21 set Leather Product Gift Box | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-22 | 27-Dec-22 | 27-Dec-22 | 16-Dec-22 | N/A | Corporate Budget | P39,900.00 | P39,900.00 | P0.00 | P34,000.00 | P34,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | |
| 350680000000 | 50 pck sticker paper, glossy A4 | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | 18-Aug-22 | 18-Aug-22 | 18-Aug-22 | N/A | Corporate Budget | P8,500.00 | P8,500.00 | P0.00 | P2,750.00 | P2,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------|--|---------------|--|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-------------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 350680000000 | 1 pck Slicker Paper (GSPDM/MAZRV) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | 28-Sep-22 | N/A | Corporate Budget | P60.00 | P60.00 | P0.00 | P50.00 | P50.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | |
| 350680000000 | 50 pcs Poinsettia potted Plant | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-22 | 2-Dec-22 | 1-Dec-22 | 2-Dec-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P25,000.00 | P25,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-22 | |
| 350680000000 | 300 pc Covid-19 Antigen test Kit (CFG) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 9-Nov-22 | 7-Nov-22 | 9-Nov-22 | N/A | GoP | P150,000.00 | P150,000.00 | P0.00 | P45,000.00 | P45,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-22 | |
| 350680000000 | 300 pc K95 5 ply Filtration mask | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 9-Nov-22 | 7-Nov-22 | 9-Nov-22 | N/A | GoP | P9,000.00 | P9,000.00 | P0.00 | P1,800.00 | P1,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-22 | |
| 350680000000 | 300 pc 100ml spray bottle with alcohol | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 07-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Nov-22 | 9-Nov-22 | 7-Nov-22 | 9-Nov-22 | N/A | GoP | P45,000.00 | P45,000.00 | P0.00 | P22,500.00 | P22,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-22 | |
| 350680000000 | 1 unit DLSR Camera Lens For Canon EOS R | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 04-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 29-Dec-22 | 11-Nov-22 | 29-Dec-22 | N/A | Corporate Budget | P80,000.00 | P80,000.00 | P0.00 | P65,000.00 | P65,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | |
| 350680000000 | 4 units Evaporative Air Cooler | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 06-Dec-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | 13-Dec-22 | 12-Dec-22 | 13-Dec-22 | N/A | Corporate Budget | P140,000.00 | P140,000.00 | P0.00 | P110,200.00 | P110,200.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | |
| 350680000000 | 10 unit rice cooker (jar type) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-22 | 16-Aug-22 | 16-Aug-22 | 21-Sep-22 | N/A | Corporate Budget | P25,000.00 | P25,000.00 | P0.00 | P16,190.00 | P16,190.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-2022 | |
| 350680000000 | 5 unit standard microwave oven | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-22 | 26-Aug-22 | 26-Aug-22 | 21-Sep-22 | N/A | Corporate Budget | P20,695.00 | P20,695.00 | P0.00 | P20,695.00 | P20,695.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-2022 | |
| 350680000000 | 60 can multi insect killer aerosol waterbase | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-22 | 11-Oct-22 | 11-Oct-22 | 13-Oct-22 | N/A | Corporate Budget | P21,000.00 | P21,000.00 | P0.00 | P21,000.00 | P21,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-2022 | |
| 350680000000 | 100 can air and fabric freshener | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 4-Nov-22 | 4-Nov-22 | 29-Nov-22 | N/A | Corporate Budget | P22,000.00 | P22,000.00 | P0.00 | P21,000.00 | P21,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-2022 | |
| 350680000000 | 31 pck box.meal 2division | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P7,750.00 | P7,750.00 | P0.00 | P7,750.00 | P7,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 350680000000 | 39 pck box meal (bento) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P5,850.00 | P5,850.00 | P0.00 | P4,290.00 | P4,290.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 350680000000 | 3 cs cello wrap | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P14,400.00 | P14,400.00 | P0.00 | P13,500.00 | P13,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 350680000000 | 22 pck dollies | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P5,280.00 | P5,280.00 | P0.00 | P5,280.00 | P5,280.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 350680000000 | 19 pck gloves | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P1,295.00 | P1,295.00 | P0.00 | P655.00 | P655.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |
| 350680000000 | 6 pack paper soup bowl | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-22 | 29-Nov-22 | 29-Nov-22 | 16-Dec-22 | N/A | Corporate Budget | P1,200.00 | P1,200.00 | P0.00 | P1,005.00 | P1,005.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-2022 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022


| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|-------------|--|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|------------|---------------------|------------|------------|-------------------------------|------------|---------------------------|--------------|-------------------|------------------|---|----------------|-------------|--------------------------------------|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable) |
| 35068000000 | 50 sack rice | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 9-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Nov-22 | 8-Nov-22 | 8-Nov-22 | 15-Nov-22 | N/A | Corporate Budget | P65,000.00 | P65,000.00 | P0.00 | P58,500.00 | P58,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-2022 | |
| 35068000000 | 1 case margarine 2kg/container | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | N/A | Corporate Budget | P2,010.00 | P2,010.00 | P0.00 | P2,010.00 | P2,010.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-2022 | |
| 35068000000 | 5 case mayonnaise 5.5kl/container | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | N/A | Corporate Budget | P13,000.00 | P13,000.00 | P0.00 | P2,491.00 | P2,491.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-2022 | |
| 35068000000 | 9 case milk, evaporated 370ml/can | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-22 | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | N/A | Corporate Budget | P16,200.00 | P16,200.00 | P0.00 | P3,898.00 | P3,898.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-2022 | |
| 35068000000 | 1 unit portable aircon with air purifying filter | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 5-Dec-22 | 5-Dec-22 | 5-Dec-22 | N/A | Corporate Budget | P20,000.00 | P0.00 | P20,000.00 | P18,900.00 | P0.00 | P18,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-2022 | |
| 35068000000 | 2pcs cctv camera c200 | CFG-AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 22-Nov-22 | 22-Nov-22 | 29-Nov-22 | N/A | Corporate Budget | P3,000.00 | P0.00 | P3,000.00 | P3,000.00 | P0.00 | P3,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-2022 | |
| 35068000000 | 150 can disinfectant | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | 4-Nov-2022 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 28-Nov-22 | 28-Nov-22 | 29-Nov-22 | N/A | Corporate Budget | P67,500.00 | P67,500.00 | P0.00 | P40,500.00 | P40,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-2022 | |
| 35068000000 | Food And Beverages | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Dec-22 | 4-Jan-23 | 4-Jan-23 | 4-Jan-23 | N/A | Corporate Budget | P30,321.60 | P30,321.60 | P0.00 | P30,321.60 | P30,321.60 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Jan-23 | |
| 35068000000 | 6 pcs HP Ink Cartridge#682-black | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 19-Jul-22 | 19-Jul-22 | 20-Jul-22 | N/A | GoP | P3,900.00 | P3,900.00 | P0.00 | P3,900.00 | P3,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 6 pcs HP Ink Cartridge#682-color | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 19-Jul-22 | 19-Jul-22 | 20-Jul-22 | N/A | GoP | P3,900.00 | P3,900.00 | P0.00 | P3,900.00 | P3,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 5 HP Toner CF210A-black | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 20-Jul-22 | 20-Jul-22 | 20-Jul-22 | N/A | Corporate Budget | P13,250.00 | P13,250.00 | P0.00 | P13,250.00 | P13,250.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 3 pcs Epson ink 003-black | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 20-Jul-22 | 20-Jul-22 | 20-Jul-22 | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P795.00 | P795.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 3 pcs Epson ink 003-cyan | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 20-Jul-22 | 20-Jul-22 | 20-Jul-22 | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P840.00 | P840.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 5 pcs Epson ink 003-yellow | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 20-Jul-22 | 20-Jul-22 | 20-Jul-22 | N/A | Corporate Budget | P5,000.00 | P5,000.00 | P0.00 | P1,400.00 | P1,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 3 pcs Epson ink 003-magenta | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jul-22 | 20-Jul-22 | 20-Jul-22 | 20-Jul-22 | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P840.00 | P840.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-22 | |
| 35068000000 | 3 pcs Universal Adaptor | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | N/A | Corporate Budget | P300.00 | P300.00 | P0.00 | P240.00 | P240.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Aug-22 | |
| 35068000000 | 1 pc Stapler | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | 1-Aug-22 | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P350.00 | P350.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Aug-22 | |
| 35068000000 | 5 pcs Sticky Note(Flag Sign) | CFG-AO25 | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-22 | 12-Jul-22 | 12-Jul-22 | 12-Jul-22 | N/A | GoP | P750.00 | P750.00 | P0.00 | P500.00 | P500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-22 | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|-------------|---|--------------------------|--|--|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|-------------|---------------------|-------|-------------|-------------------------------|-------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | | 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 | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 35068000000 | 30 pcs TOKEN (wallet size pouches assorted) | Admin-Logistics Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | 11-Nov-22 | N/A | Others | P900.00 | P900.00 | P0.00 | P900.00 | P900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-22 | |
| 35068000000 | 2 pcs Plaque for Retirees (10 inches) | Admin-Logistics Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | 8-Nov-22 | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P8,000.00 | P8,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-22 | |
| 35068000000 | 1 lot Renewal of Subscription to Adobe Creative Cloud All Apps (Annual) | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | 08-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | 13-Dec-22 | 13-Dec-22 | 13-Dec-22 | N/A | GoP | P80,000.00 | P80,000.00 | P0.00 | P68,900.00 | P68,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | |
| 35068000000 | 25 pcs Sablay for GSPDM | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | 18-Nov-22 | 18-Nov-22 | 18-Nov-22 | N/A | Corporate Budget | P37,500.00 | P37,500.00 | P0.00 | P37,500.00 | P37,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-22 | |
| 35068000000 | 1 Lot Supply and installation of Roll-up shade at 5A PDC | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-22 | 5-Dec-22 | 5-Dec-22 | 22-Dec-22 | N/A | Corporate Budget | P14,450.00 | P14,450.00 | P0.00 | P9,895.20 | P9,895.20 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-22 | |
| 35068000000 | 19 pcs Gift boxes (for the certificate, pin, DAP jacket) | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | 23-Nov-22 | 23-Nov-22 | 5-Dec-22 | N/A | GoP | P9,500.00 | P9,500.00 | P0.00 | P9,405.00 | P9,405.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-22 | |
| 35068000000 | 20 pcs Trophies, 46 pcs Plaques/Certificates | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | 07-Dec-22 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P50,000.00 | P50,000.00 | P0.00 | P48,160.00 | P48,160.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | 280 pcs Souvenirs & Prizes | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | 18-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P55,000.00 | P55,000.00 | P0.00 | P51,600.00 | P51,600.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | Photobooth Services | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Dec-22 | 2-Dec-22 | 2-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P15,500.00 | P15,500.00 | P0.00 | P15,500.00 | P15,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | 1 lot Training Provider for Basic Excel | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-22 | 5-Dec-22 | 5-Dec-22 | 9-Dec-22 | N/A | Corporate Budget | P28,080.00 | P28,080.00 | P0.00 | P28,080.00 | P28,080.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-22 | |
| 35068000000 | 70 pcs Tote Bag Large | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-22 | 5-Dec-22 | 5-Dec-22 | 8-Dec-22 | N/A | GoP | P17,500.00 | P17,500.00 | P0.00 | P8,400.00 | P8,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | |
| 35068000000 | 65pcs Groceries with Basket | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | 26-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-22 | 12-Dec-22 | 12-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P140,000.00 | P140,000.00 | P0.00 | P120,139.50 | P120,139.50 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | 1 Lot Venue Styling Services | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-22 | 13-Dec-22 | 13-Dec-22 | 21-Dec-22 | N/A | Corporate Budget | P36,400.00 | P36,400.00 | P0.00 | P36,400.00 | P36,400.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-22 | |
| 35068000000 | 19 pcs DAP Jacket | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | N/A | GoP | P26,000.00 | P26,000.00 | P0.00 | P20,900.00 | P20,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | |
| 35068000000 | 19 pcs DAP Jacket | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | N/A | GoP | P22,800.00 | P22,800.00 | P0.00 | P20,900.00 | P20,900.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | |
| 35068000000 | 10 pcs Certificate Frames | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P1,200.00 | P1,200.00 | P0.00 | P1,190.00 | P1,190.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | |
| 35068000000 | 10 pack Photo paper A4 | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P1,567.50 | P1,567.50 | P0.00 | P1,567.50 | P1,567.50 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-22 | |
| 35068000000 | 10 pack Nylon Threads | Admin-Logistics Division | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | 7-Dec-22 | N/A | GoP | P170.00 | P170.00 | P0.00 | P170.00 | P170.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | |

ANNEX B
Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report FY2022


| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation Award | 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) | |
| 350680000000 | 500 pcs Custom Metallic Flask | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | 08-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-22 | 27-Dec-22 | 27-Dec-22 | N/A | N/A | GoP | P268,800.00 | P268,800.00 | P0.00 | P268,800.00 | P268,800.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 300 pcs Custom Leather Work Mat | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | 08-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-22 | 27-Dec-22 | 27-Dec-22 | N/A | N/A | GoP | P124,320.00 | P124,320.00 | P0.00 | P124,320.00 | P124,320.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 1000 copy Printing of the DAP 2021 Annual Report (with extension) | OP-IMC | NO | NP-53.9 - Small Value Procurement | N/A | 08-Nov-22 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Nov-22 | 07-Nov-22 | 07-Nov-22 | N/A | N/A | Corporate Budget | P190,000.00 | P190,000.00 | P0.00 | P130,000.00 | P130,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 55 pcs Vacuum insulated bamboo tumblers | PDC-AIDO | NO | NP-53.9 - Small Value Procurement | N/A | 29-Oct-22 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-22 | 08-Nov-22 | 08-Nov-22 | N/A | N/A | GoP | P71,500.00 | P71,500.00 | P0.00 | P35,640.00 | P35,640.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 1 pc Plaque of Appreciation | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-22 | 27-Dec-22 | 27-Dec-22 | N/A | N/A | GoP | P2,500.00 | P2,500.00 | P0.00 | P1,500.00 | P1,500.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 1 Lot Repair of Executive Chair (Gasilit) Model Number: JEC 6600 | Admin-Logistics Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | N/A | N/A | Corporate Budget | P4,000.00 | P4,000.00 | P0.00 | P2,080.00 | P2,080.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 15 pcs Medals with Honors | OP-REGISTRAR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-22 | 20-Dec-22 | 20-Dec-22 | N/A | N/A | Corporate Budget | P18,000.00 | P18,000.00 | P0.00 | P26,750.00 | P26,750.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | Physical Upgrade of Existing Single-Storey Duplex Type Cottages to Two-Storey Executive Type Duplex Villa | DAPCCT-EMS | NO | Competitive Bidding | 14/10/2022 | 24/10/2022 | 08/11/2022 | N/A | 06/12/2022 | 06/12/2022 | 08/12/2022 | 21/12/2022 | 29/12/2022 | N/A | N/A | N/A | N/A | GoP | P4,400,000.00 | P0.00 | P4,400,000.00 | P7,176,708.00 | P0.00 | P7,176,708.00 | DAP COA, Transparency and Accountability Network, PDCB, PCAJ, PCAB, OCCC, CMDF, CIAC, CIA P | 27/10/2022 | 27/10/2022 | 27/10/2022 | 27/10/2022 | 27/10/2022 | N/A | | |
| 350680000000 | Repair and Maintenance of Villa-Type Cottages | | | | | | | | | | | | | | | | | | P3,600,000.00 | P0.00 | P3,600,000.00 | | | | | | | | | | | | |
| 350680000000 | Reproduction and Printing - Learners and FTM / Printing of PVC IDs of the learners | DaM | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17/10/2022 | N/A | N/A | N/A | 17/10/2022 - 31/08/2023 | N/A | Others | P6,344,500.00 | P6,344,500.00 | P0.00 | P3,000,000.00 | P3,000,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | Common Use Supplies & Equipment | HRMDD-Clinic | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | P1,862.00 | P1,862.00 | P0.00 | P1,838.00 | P1,838.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | Common Use Supplies & Equipment | Admin-Logistics Division | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct-22 | N/A | N/A | N/A | N/A | Corporate Budget | P1,000.00 | P1,000.00 | P0.00 | P860.00 | P860.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 500 pcs Certificate Holder w/DAP Logo | Admin-Logistics Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | P45,000.00 | P45,000.00 | P0.00 | P44,000.00 | P44,000.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | Common Use Supplies & Equipment | Admin-Logistics Division | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | P10,000.00 | P10,000.00 | P0.00 | P7,806.40 | P7,806.40 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 350680000000 | 500 copies Printing Of DAP Notebook 100 Leaves | Admin-Logistics Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | P2,040.00 | P2,040.00 | P0.00 | P2,040.00 | P2,040.00 | P0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 24,035,972.24 | | | | | | | | | | | | | | |

Prepared by:

Rodel DV. Castillo
 Acting Director, BAC Secretariat

Recommended for Approval by:

Bernardo A. Dizon
 BAC 1 Chairperson
 SO-2022-099


Alan S. Cajos
 BAC 2 Chairperson
 SO-2022-042

Approved by:

Atty. Engelbert C. Caronan Jr., MNSA
 President and CEO, DAP
 Head of the Procuring Entity