



Climate Change Commission Procurement Monitoring Report as of July 1, 2022 to December 31, 2022 (2nd Semester)

Code (Type)	Procurement Project	PMO/ User	Is this an Emergency Procurement Activity?	Mode of Procurement	Procurement Conference	Ad/Regt of B	Final Cost	Eligibility Check	Submission of Bids	Actual Procurement Activity				Source of Funds	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Bid		Post Bid Evaluation	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)		
										Bid Opening	Post Bid Evaluation	Date of BAC Recommendation Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspector's Approval		Total	MOOE				CO	Total
	Printing of Knowledge Product (USD Code Under)	IOD	NO	NP-53.9 - Small Value Procurement	May 04, 2022	May 11, 2022	N/A	N/A	May 17, 2022	May 19, 2022	May 19, 2022	June 1, 2022	August 28, 2022	October 11, 2022	October 11, 2022	Gap	180,000.00	180,000.00	111,800.00	111,800.00	1 COA 2 T/N 3 I/P	4/29/2022	5/11/2022	N/A		
	General Cleaning and Repair of Airconditioning Units	AFD	NO	NP-53.9 - Small Value Procurement	June 06, 2022	June 09, 2022	N/A	N/A	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	July 13, 2022	August 8, 2022	August 8, 2022	Gap	67,000.00	67,000.00	54,700.00	54,700.00	1 COA 2 T/N 3 I/P	6/1/2022	6/8/2022	N/A		
	Procurement of Lease of Printer	AFD	NO	NP-53.9 - Small Value Procurement	May 18, 2022	May 21, 2022	N/A	N/A	May 27, 2022	May 27, 2022	May 27, 2022	June 01, 2022	June 28, 2022	July 07, 2022	July 07, 2022	Gap	528,000.00	528,000.00	241,382.00	241,382.00	1 COA 2 T/N 3 I/P	5/19/2022	5/23/2022	N/A		
	Printing Supply and Delivery of CCC Folder	AFD	NO	NP-53.9 - Small Value Procurement	May 26, 2022	May 29, 2022	N/A	N/A	June 1, 2022	June 03, 2022	June 03, 2022	June 06, 2022	August 17, 2022	August 19, 2022	August 19, 2022	Gap	100,000.00	100,000.00	93,210.00	93,210.00	1 COA 2 T/N 3 I/P	5/23/2022	5/27/2022	N/A		
	Supply and Delivery of T-shirts and Ties	PRDD	NO	NP-53.9 - Small Value Procurement	May 26, 2022	May 28, 2022	N/A	N/A	June 1, 2022	June 03, 2022	June 03, 2022	June 06, 2022	July 12, 2022	July 14, 2022	July 14, 2022	Gap	115,000.00	115,000.00	109,500.00	109,500.00	1 COA 2 T/N 3 I/P	5/23/2022	5/27/2022	N/A		
	Accommodation for the use of Manila Support Hub for SBSE	PRDD	NO	NP-53.9 - Small Value Procurement	June 01, 2022	June 02, 2022	N/A	N/A	June 06, 2022	June 06, 2022	June 06, 2022	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022	Gap	59,400.00	59,400.00	69,400.00	56,400.00	1 COA 2 T/N 3 I/P	5/27/2022	6/1/2022	N/A		
	Procurement of Accommodation, Meals and Venue for the conduct of Local Climate Change for the Local Climate Change (LCC) in Davao Region	OCDC	NO	NP-53.9 - Small Value Procurement	July 13, 2022	July 15, 2022	N/A	N/A	July 18, 2022	July 18, 2022	July 18, 2022	July 19, 2022	July 28, 2022	July 27, 2022	July 27, 2022	Gap	229,400.00	229,400.00	114,500.00	114,500.00	1 COA 2 T/N 3 I/P	7/11/2022	7/19/2022	N/A		
	Supply and Delivery of Africa Office Supplies for CCC-CCO via	AFD	NO	Shipping	August 08, 2022	August 09, 2022	N/A	N/A	August 15, 2022	August 15, 2022	August 15, 2022	August 25, 2022	October 12, 2022	October 14, 2022	October 14, 2022	Gap	155,500.00	155,500.00	111,238.00	111,238.00	1 COA 2 T/N 3 I/P	8/20/22	8/1/2022	N/A		
	Supply of Premium Gasoline for Mitsubishi Outlander	AFD	NO	NP-53.9 - Small Value Procurement	August 22, 2022	August 27, 2022	N/A	N/A	September 05, 2022	September 05, 2022	September 05, 2022	September 06, 2022	September 21, 2022	September 30, 2022	September 30, 2022	Gap	100,000.00	100,000.00	99,500.00	99,500.00	1 COA 2 T/N 3 I/P	8/18/2022	8/26/2022	N/A		
	Consulting Services Production of Video Communications of Best Practices between Taites and San Francisco Comites (Bland, Cebu)	OCRH	NO	NP-53.9 - Small Value Procurement	August 31, 2022	September 02, 2022	N/A	N/A	September 10, 2022	September 14, 2022	September 14, 2022	September 23, 2022	October 13, 2022	October 17, 2022	October 17, 2022	Gap	950,000.00	950,000.00	688,800.00	688,800.00	1 COA 2 T/N 3 I/P	8/29/2022	9/05/2022	N/A		
	Meals and Venue for the conduct of consultation meeting with private sector	SPD	NO	NP-53.9 - Small Value Procurement	September 09, 2022	September 10, 2022	N/A	N/A	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 19, 2022	September 18, 2022	September 18, 2022	Gap	61,000.00	61,000.00	65,900.00	65,900.00	1 COA 2 T/N 3 I/P	9/05/2022	9/08/2022	N/A		
	Printing Supply and Delivery of Compendium Publication	OCRH	NO	NP-53.9 - Small Value Procurement	September 13, 2022	September 17, 2022	N/A	N/A	September 23, 2022	September 28, 2022	September 28, 2022	October 08, 2022	October 20, 2022	September 09, 2022	September 09, 2022	Gap	100,000.00	100,000.00	71,000.00	71,000.00	1 COA 2 T/N 3 I/P	8/30/2022	9/19/2022	N/A		
	Supply and Delivery of Various Totebags for the conduct of Climate Presentation Forum	OCRH	NO	NP-53.9 - Small Value Procurement	October 26, 2022	October 28, 2022	N/A	N/A	November 02, 2022	November 03, 2022	November 03, 2022	November 07, 2022	November 11, 2022	November 14, 2022	November 14, 2022	Gap	415,800.00	415,800.00	328,700.00	328,700.00	1 COA 2 T/N 3 I/P	10/21/2022	10/28/2022	N/A		
	Meals for the Tree Planting for CCC Week celebration	SPD	NO	NP-53.9 - Small Value Procurement	October 26, 2022	October 28, 2022	N/A	N/A	November 02, 2022	November 03, 2022	November 03, 2022	November 07, 2022	November 14, 2022	November 18, 2022	November 18, 2022	Gap	66,994.00	66,994.00	66,994.00	66,994.00	1 COA 3 I/P	10/21/2022	10/28/2022	N/A		
	Supply and Delivery of Executive Jacket and Polo Shirt	KMD	NO	NP-53.9 - Small Value Procurement	October 27, 2022	October 28, 2022	N/A	N/A	November 02, 2022	November 03, 2022	November 03, 2022	November 04, 2022	November 11, 2022	November 14, 2022	November 14, 2022	Gap	552,000.00	552,000.00	457,200.00	457,200.00	1 COA 3 I/P	10/28/2022	10/28/2022	N/A		
	Supply and Delivery of Various Calendars for CCC Week, 2022	KMD	NO	NP-53.9 - Small Value Procurement	October 27, 2022	October 28, 2022	N/A	N/A	November 02, 2022	November 03, 2022	November 03, 2022	November 04, 2022	November 11, 2022	November 14, 2022	November 14, 2022	Gap	290,000.00	290,000.00	189,044.00	189,044.00	1 COA 3 I/P	10/29/2022	10/29/2022	N/A		
	Workshop let for CCC Week 2022	KMD	NO	NP-53.9 - Small Value Procurement	October 27, 2022	October 28, 2022	N/A	N/A	November 02, 2022	November 03, 2022	November 03, 2022	November 04, 2022	November 11, 2022	November 14, 2022	November 14, 2022	Gap	276,000.00	276,000.00	224,800.00	224,800.00	1 COA 2 T/N 3 I/P	10/29/2022	10/28/2022	N/A		
	Meals and Venue for the conduct of CCC Week	KMD	NO	NP-53.9 - Small Value Procurement	October 27, 2022	November 07, 2022	N/A	N/A	November 10, 2022	November 10, 2022	November 10, 2022	November 14, 2022	November 15, 2022	November 18, 2022	November 18, 2022	Gap	951,000.00	951,000.00	898,000.00	898,000.00	1 COA 2 T/N 3 I/P	10/28/2022	10/28/2022	N/A		
	Meals and Venue for the conduct of Local Climate Change Mainstreaming Forum for GIs in Southern and Western Part of Region III	OCDC	NO	NP-53.9 - Small Value Procurement	November 18, 2022	November 19, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 24, 2022	November 25, 2022	November 29, 2022	December 01, 2022	December 01, 2022	Gap	440,000.00	440,000.00	420,000.00	420,000.00	1 COA 2 T/N 3 I/P	11/14/2022	11/21/2022	N/A		
	Meals, Venue and Accommodation for the conduct of CCC Week	KMD	NO	NP-53.9 - Small Value Procurement	December 02, 2022	December 03, 2022	N/A	N/A	December 08, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 12, 2022	December 14, 2022	December 14, 2022	Gap	527,500.00	527,500.00	527,500.00	527,500.00	1 COA 2 T/N 3 I/P	11/29/2022	12/01/2022	N/A		
	Meals for the conduct of SBSE Procurement Management System (SPMS) Orientation, Annual Health and Wellness Program and Stress Management Seminar	AFD	NO	NP-53.9 - Small Value Procurement	December 02, 2022	December 03, 2022	N/A	N/A	December 08, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 14, 2022	December 16, 2022	December 16, 2022	Gap	690,000.00	690,000.00	690,000.00	690,000.00	1 COA 1 T/N 3 I/P	11/29/2022	12/01/2022	N/A		

