

Procurement Monitoring Report as of 06/30/2024

Main procurement monitoring table with columns for Code (PMR), Procurement Project, PMO/End-User, Procurement Activity, Actual Procurement Activities (Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks.

ONGOING PROCUREMENT ACTIVITIES table with columns for ID, Description, PMO/End-User, Procurement Activity, Actual Procurement Activities, Source of Funds, ABC (PHP), Contract Cost (PHP), Date of Receipt of Invitation, and Remarks.

Table with columns for Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PAP) (Total, MOOE, CO), Contract Cost (PAP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks.

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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)					
151	PURCHASE OF REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				18-06-2024						Government of the Philippines (current year's budget)	42,480	42,480		42,480	42,480		N/A	N/A	N/A	N/A	N/A	N/A						
152	PURCHASE OF REPAIR OF ELECTRICAL WIRING SYSTEM OF NAUGULIAN DISTRICT HOSPITAL OLD BUILDING	NDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				18-06-2024						Government of the Philippines (current year's budget)	49,245	49,245		49,245	49,245		N/A	N/A	N/A	N/A	N/A							
153	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024				18-06-2024	20-06-2024	25-06-2024				Government of the Philippines (current year's budget)	29,081	29,081		29,081	29,081		N/A	N/A	N/A	N/A	N/A							
154	PURCHASE OF PLAQUES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	32,000	32,000		31,500	31,500		N/A	N/A	N/A	N/A	N/A							
155	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	38,000	38,000		38,000	38,000		N/A	N/A	N/A	N/A	N/A							
156	PURCHASE OF CUSTOMIZED PLAQUES	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	10,000	10,000		9,800	9,800		N/A	N/A	N/A	N/A	N/A							
157	PURCHASE OF TARPULIN	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	6,000	6,000		5,640	5,640		N/A	N/A	N/A	N/A	N/A							
158	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	PDRRMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-06-2024	18-06-2024				18-06-2024						Government of the Philippines (current year's budget)	330,000	330,000		300,000	300,000		N/A	N/A	N/A	N/A	N/A							
159	PURCHASE OF TOKENS	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	7,130	7,130		7,130	7,130		N/A	N/A	N/A	N/A	N/A							
160	PURCHASE OF PROVISION OF PRINTED MATERIALS	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	30,000	30,000		24,072	24,072		N/A	N/A	N/A	N/A	N/A							
161	PURCHASE OF PROVISION OF HEALTH KITS	PHO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				20-06-2024						Government of the Philippines (current year's budget)	38,240	38,240		38,160	38,160		N/A	N/A	N/A	N/A	N/A							
162	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	39,450	39,450		39,450	39,450		N/A	N/A	N/A	N/A	N/A							
163	PURCHASE OF REPAIR AND MAINTENANCE OF PHOTOCOPIER MACHINE	BDH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024										Government of the Philippines (current year's budget)	30,500	30,500		0	0		N/A	N/A	N/A	N/A	N/A							
164	PURCHASE OF TOKENS	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024										Government of the Philippines (current year's budget)	7,130	7,130		0	0		N/A	N/A	N/A	N/A	N/A							
165	PURCHASE OF ASSORTED COMMODITIES	BACSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024										Government of the Philippines (current year's budget)	5,850	5,850		0	0		N/A	N/A	N/A	N/A	N/A							
166	PURCHASE OF OFFICE EQUIPMENT	OPASS	No	Stopping 32.110 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	6,930	6,930		6,930	6,930		N/A	N/A	N/A	N/A	N/A							
167	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	OPASS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-06-2024	18-06-2024				19-06-2024						Government of the Philippines (current year's budget)	402,000	402,000		321,600	321,600		N/A	N/A	N/A	N/A	N/A							
168	PURCHASE OF COMMISSIONING OF WRITER FOR LA UNION HISTORY BOOK SEQUEL (1921-2021)	LUPTO	No	NP-53.9 - Small Value Procurement - Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A						N/A						Government of the Philippines (current year's budget)	500,000	500,000		0	0		N/A	N/A	N/A	N/A	N/A							
169	PURCHASE OF OFFICE SUPPLIES	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A												Government of the Philippines (current year's budget)	4,602	4,602		0	0		N/A	N/A	N/A	N/A	N/A							
170	PURCHASE OF OFFICE SUPPLIES	OPASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A												Government of the Philippines (current year's budget)	4,540	4,540		0	0		N/A	N/A	N/A	N/A	N/A							
171	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	LEEPU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A												Government of the Philippines (current year's budget)	72,000	72,000		0	0		N/A	N/A	N/A	N/A	N/A							
172	PURCHASE OF ASSORTED COMMODITIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A												Government of the Philippines (current year's budget)	9,620	9,620		0	0		N/A	N/A	N/A	N/A	N/A							
173	PURCHASE OF ASSORTED COMMODITIES	PPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A												Government of the Philippines (current year's budget)	33,500	33,500		0	0		N/A	N/A	N/A	N/A	N/A							
174	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	PPDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A												Government of the Philippines (current year's budget)	454,180	454,180		0	0		N/A	N/A	N/A	N/A	N/A							
Total Allocated Budget of On-going Procurement Activities:																			756,440,027.36	228,530,511.94	527,909,515.42	611,041,832.24	114,296,134.60	496,745,697.60													

Prepared by:


BERLYN B. CAMBA
 BAC Head Secretariat

Recommended for Approval by:


RESSIE A. ESTRELLA
 BAC Chairperson

APPROVED:


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
 Provincial Governor