

Bureau of the Treasury RO XII Procurement Monitoring Report as of June 30, 2023

[illegible]

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/Ph)			Contract Cost (P/Ph)			Date of Receipt of Invitation					Remarks (Explaining changes from the App)
						Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

2/3/2023	2/3/2023	2/3/2023	2/6/2023	2/6/2023	GoP	3,000.00	3,000.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/3/2023	2/3/2023	2/3/2023	3/6/2023	3/6/2023	GoP	9,000.00	9,000.00		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/6/2023	2/6/2023	2/6/2023	2/14/2023	2/14/2023	GoP	6,000.00	6,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/10/2023	2/10/2023	2/10/2023	2/14/2023	2/14/2023	GoP	6,000.00	6,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/23/2023	2/23/2023	2/23/2023	3/1/2023	3/1/2023	GoP	7,000.00	7,000.00		6,135.88	6,135.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2023	3/2/2023	3/2/2023	3/27/2023	3/27/2023	GoP	14,800.00	14,800.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2023	3/2/2023	3/3/2023	3/8/2023	3/8/2023	GoP	24,800.00	24,800.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2023	3/2/2023	3/3/2023	3/16/2023	3/16/2023	GoP	12,000.00	12,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/9/2023	3/9/2023	3/10/2023	3/21/2023	3/21/2023	GoP	12,000.00	12,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/15/2023	3/15/2023	3/16/2023	3/24/2023	3/24/2023	GoP	7,500.00	7,500.00		1,810.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/24/2023	3/24/2023	3/27/2023	3/29/2023	3/29/2023	GoP	108,055.00	108,055.00		62,554.25	62,554.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/18/2023	3/18/2023	3/18/2023	3/20/2023	3/20/2023	GoP	2,800.00	2,800.00		1,612.00	1,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/24/2023	3/24/2023	3/27/2023	3/28/2023	3/28/2023	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/4/2023	4/4/2023	4/5/2023	4/14/2023	4/14/2023	GoP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/4/2023	4/4/2023	4/5/2023	4/14/2023	4/14/2023	GoP	4,000.00	4,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/4/2023	4/4/2023	4/5/2023	4/14/2023	4/14/2023	GoP	30,000.00	30,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	5/5/2023	5/6/2023	5/29/2023	5/29/2023	GoP	18,000.00	18,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/1/2023	6/1/2023	6/2/2023	6/29/2023	6/29/2023	GoP	2,200.00	2,200.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/8/2023	6/8/2023	6/9/2023	6/29/2023	6/29/2023	GoP	13,200.00	13,200.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/23/2023	6/23/2023	6/26/2023	6/29/2023	6/29/2023	GoP	98,296.00	98,296.00		62,982.25	62,982.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/20/2023	6/20/2023	6/21/2023	6/21/2023	6/21/2023	GoP	4,010.00	4,010.00		1,525.43	1,525.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/20/2023	6/20/2023	6/21/2023	6/21/2023	6/21/2023	GoP	3,000.00	3,000.00		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities						394861			1,810.00										
Total Contract Price of Procurement Activities Conducted						142271.19			252389.81										
Total Savings (Total Allocated Budget - Total Contract Price)																			

						0													
						0													
						0													
Total Allocated Budget of On-going Procurement Activities						0													

Recommended for Approval by:

HOWARD A. UY
BAC Chairperson

APPROVED:

RULAN AECHYLUS V. EGALIN
Head of the Procurement Entity