

PROCUREMENT MONITORING REPORT (PMR) AS OF 30 JUNE 2023

Code (PMR)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	AdasPost of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Inspection and Acceptance	Source of Funds	ABC (PHP)				CONTRACT COST (PHP)				List of Invited Observer	Date of Receipt of Invitation				Delivery / Completion Acceptance	Remarks Explaining Changes from APP)	
											Post Qual	Resolution No. and Date (Recommending Award)	Notice of Award	Contract (Purchase Order) Signing			Notice to Proceed	Delivery Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
50209050-01	Procurement for Lease of Office Space for the Camarines Sur Provincial Office	Regional Office and Camarines Sur Provincial Office	Yes	Agency-to-Agency	N/A	21 Oct. 2022	N/A	N/A	28 Oct. 2022	28 Oct. 2022	9 Nov. 2022	20 Jan. 2023	24 Jan. 2023	31 Jan. 2023	31 Jan. 2023	1 Mar 2023 to 28 Feb. 2024	Ongoing	MOOE	580,716.00	580,716.00	-	580,716.00	580,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A
50213060-01	Supply of Labor and Materials for the 75,000km PMS of the official service vehicle of the Bureau of the Treasury	Regional Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	16 Jan. 2023	16 Jan. 2023	N/A	N/A	N/A	31 Jan. 2023	N/A	1 Feb. 2023	1 Feb. 2023	MOOE	42,000.00	42,000.00	-	40,930.00	40,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	1 Feb. 2023	N/A
50203020-00	Purchase of Official Receipt	Regional Office	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan. 2023	N/A	Within 30 days	28 Feb. 2023	MOOE	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb. 2023	N/A
50203220-01	Supply of Labor and Materials for the Re-Installation of 5 Stand Alone Cubicles with Half Height Clear Glass Partition (Front), at the CSPO's New Office Located at the BISCAST Entrepreneurship Center, Penarranca Ave., Naga City	Camarines Sur Provincial Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	27 Jan. 2023	30 Jan. 2023	N/A	N/A	N/A	2 Feb. 2023	N/A	On or Before 8 Feb. 2023	8 Feb. 2023	MOOE	37,200.00	37,200.00	-	36,237.50	36,237.50	-	N/A	N/A	N/A	N/A	N/A	N/A	8 Feb. 2023	N/A
50212990-99	Supply of Labor and Materials for the Dismantling and Re-Installation of Two (2) Air conditioning Units at the CSPO's New Office Located at the BISCAST Building, Penarranca Ave., Naga City	Camarines Sur Provincial Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	03 Feb. 2023	03 Feb. 2023	N/A	N/A	N/A	7 Feb. 2023	N/A	On or Before 9 Feb. 2023	9 Feb. 2023	MOOE	40,250.00	40,250.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	9 Feb. 2023	N/A
50205030-00	Procurement of Up To 400 Mbps Internet Bundled with Cable Connection for the Bureau of the Treasury - Region V, Camarines Sur Provincial Office	Camarines Sur Provincial Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	03 Feb. 2023	03 Feb. 2023	N/A	N/A	N/A	6 Feb. 2023	N/A	On or Before 8 Feb. 2023	7 Feb. 2023	MOOE	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	7 Feb. 2023	N/A
50212990-99	Catering Service for the Stakeholders Meeting on Treasury Services at the Inauguration Ceremony of the New Office Building of the Camarines Sur Provincial Office	Camarines Sur Provincial Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	03 Feb. 2023	03 Feb. 2023	N/A	N/A	N/A	8 Feb. 2023	N/A	10 Feb. 2023	10 Feb. 2023	MOOE	21,000.00	21,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	10 Feb. 2023	N/A
50212990-99	Printing of RTB 29 Tarpaulin	Camarines Norte Provincial Office	No	Small Value Procurement (Reimbursement)	N/A	N/A	N/A	N/A	07 Feb. 2023	07 Feb. 2023	N/A	N/A	N/A	N/A	N/A	9 Feb. 2023	9 Feb. 2023	MOOE	1,350.00	1,350.00	-	1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	9 Feb. 2023	N/A
50203990-00	Purchase of Rope (Plastic)	Regional Office	No	Shipping (Petty Cash)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan. 2023	20 Jan. 2023	MOOE	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan. 2023	N/A
50203990-00	RTB29 Promotional Materials	Regional Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	07 Feb. 2023	07 Feb. 2023	N/A	N/A	N/A	8 Feb. 2023	N/A	9 Feb. 2023	9 Feb. 2023	MOOE	6,800.00	6,800.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	9 Feb. 2023	N/A
50212990-99	Printing of Tarpaulin for RTB 29 Promotion	Masbate Provincial Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	7 Feb. 2023	7 Feb. 2023	N/A	N/A	N/A	N/A	N/A	08 Feb-23	8 Feb. 2023	MOOE	1,650.00	1,650.00	-	1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	8 Feb. 2023	N/A
50203030-02	Procurement of Common Use Supplies for 1st Sem.	Albay Provincial Office	No	Shipping	N/A	N/A	N/A	N/A	16 Feb. 2023	16 Feb. 2023	N/A	N/A	N/A	17 Feb. 2023	N/A	2 Mar. 2023	27 Feb. 2023	MOOE	14,583.05	14,583.05	-	14,583.05	14,583.05	-	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb. 2023	N/A
50203030-02	Procurement of common Use supplies for 1st sem.	Albay Provincial Office	No	Shipping	N/A	N/A	N/A	N/A	17 Feb. 2023	17 Feb. 2023	N/A	N/A	N/A	20 Feb. 2023	N/A	6 Mar. 2023	27 Feb. 2023	MOOE	10,698.00	10,698.00	-	10,698.00	10,698.00	-	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb. 2023	N/A
50203030-02	Procurement of Office Supplies for 1st semester	Camarines Norte Provincial Office	No	Shipping	N/A	N/A	N/A	N/A	17 Feb. 2023	17 Feb. 2023	N/A	N/A	N/A	17 Feb. 2023	N/A	21 Feb. 2023	21 Feb. 2023	MOOE	22,178.95	22,178.95	-	21,178.95	21,178.95	-	N/A	N/A	N/A	N/A	N/A	N/A	21 Feb. 2023	N/A
50203230-03	Procurement of Internet Installation Supplies	Camarines Sur Provincial Office	No	Shipping	N/A	N/A	N/A	N/A	20 Feb. 2023	20 Feb. 2023	N/A	N/A	N/A	31 March 2023	N/A	11 April 2023	03 April 2023	MOOE	12,900.00	12,900.00	-	12,460.00	12,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	03 April 2023	N/A
50203030-02	Procurement of Office Supplies	Sorsogon Provincial Office	No	Shipping	N/A	N/A	N/A	N/A	23 Feb. 2023	23 Feb. 2023	N/A	N/A	N/A	02 Mar -23	N/A	Within 7 days from Receipt of PO	06 March 2023	MOOE	23,431.00	23,431.00	-	23,415.75	23,415.75	-	N/A	N/A	N/A	N/A	N/A	N/A	06 March 2023	N/A
50213060-03 50203230-08	Repair of CPU with property IT-CT-17-109	Camarines Sur PO	No	Small Value Procurement	N/A	N/A	N/A	N/A	23 Feb. 2023	23 Feb. 2023	N/A	N/A	N/A	28 Feb-23	N/A	28 Feb-23	28 Feb-23	MOOE	5,500.00	5,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb-23	N/A
50212990-99 50206030-00	Procurement of Up to 100Mbps Internet with cable connection for the Bureau of the Treasury (BTT) - Region V, Camarines Norte Provincial Office (CNPO)	Camarines Norte	No	Small Value Procurement	N/A	N/A	N/A	N/A	13 Mar. 2023	13 Mar. 2023	N/A	N/A	N/A	15 Mar. 2023	N/A	Immediately Upon Payment of Installation Fee	22 Mar. 2023	MOOE	40,000.00	40,000.00	-	38,063.00	38,063.00	-	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar. 2023	N/A
50212990-99	Purchase of Women's Month Celebration Tarpaulin	Masbate PO	No	Small Value Procurement (Reimbursement)	N/A	N/A	N/A	N/A	2 Mar. 2023	2 Mar. 2023	N/A	N/A	N/A	N/A	N/A	2 Mar. 2023	2 Mar. 2023	MOOE	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	2 Mar. 2023	N/A
50212990-99	Purchase of Women's Month Celebration Banner	Regional Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Mar. 2023	N/A	8 Mar. 2023	8 Mar. 2023	MOOE	650.00	650.00	-	640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	8 Mar. 2023	N/A
50203030-02	Procurement of First Quarter Office Supplies	Regional Office	No	Shipping	N/A	N/A	N/A	N/A	13 Mar. 2023	13 Mar. 2023	N/A	N/A	N/A	15 Mar. 2023	N/A	24 Mar. 2023	20 Mar. 2023	MOOE	20,034.00	20,034.00	-	16,108.00	16,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	20 Mar. 2023	N/A
50212990-99	Procurement of Venetian Blinds	CSPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	20 April 2023	20 April 2023	N/A	N/A	N/A	21 April 2023	N/A	28 April 2023	28 April 2023	MOOE	46,000.00	46,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2023	N/A
50203030-02	Procurement of Maintenance box for Epson Printer L6390	Masbate PO	No	Shipping	N/A	N/A	N/A	N/A	14 Mar. 2023	14 Mar. 2023	N/A	N/A	N/A	21 Mar. 2023	N/A	Within 15 days Upon Receipt of PO	21 Mar. 2023	MOOE	4,770.00	4,770.00	-	4,770.00	4,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	21 Mar. 2023	N/A
50203990-00	Purchase of UTP Cable	CSPO	No	Shipping (Reimbursement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Mar. 2023	01 March 2023	MOOE	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	01 March 2023	N/A
50203990-00	Assorted Decorations for Women's month celebration	CSPO	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Mar. 2023	07 Mar. 2023	MOOE	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	07 Mar. 2023	N/A
50212990-99	Tarpaulin, Women's month, 4x6 ft.	CSPO	No	Small Value Procurement (Reimbursement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Mar-23	05 March 2023	MOOE	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	05 March 2023	N/A
50203990-00	Purple Your Icon Decorations for NMM 2023 Celebration	Camarines Norte	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Mar. 2023	09 Mar. 2023	MOOE	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	09 Mar. 2023	N/A
50212990-99	Tarpaulin, Women's month, 3x6 ft.	Sorsogon PO	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Mar. 2023	06 Mar. 2023	MOOE	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	06 Mar. 2023	N/A
50212990-99	Dismantling of the Over-sized Collapsible Tent in BTT Cam. Sur	CSPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	27 Feb. 2023	27 Feb. 2023	N/A	N/A	N/A	N/A	N/A	28 Feb. 2023	28 Feb. 2023	MOOE	10,000.00	10,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb. 2023	N/A
50203230-01	Procurement of Office (Plastic Chairs)	Camarines Norte	No	Shipping	N/A	N/A	N/A	N/A	21 Feb. 2023	21 Feb. 2023	N/A	N/A	N/A	20 Mar. 2023	N/A	31 Mar. 2023	31 Mar. 2023	MOOE	10,894.00	10,894.00	-	9,804.60	9,804.60	-	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar. 2023	N/A
50203230-01	Procurement of Signage Installation & Signage Board	Catanduanes PO	No	Shipping	N/A	N/A	N/A	N/A	14 Mar. 2023	14 Mar. 2023	N/A	N/A	N/A	17 Apr. 2023	N/A	27 Apr. 2023	24 Apr. 2023	MOOE	2,240.00	2,240.00	-	2,240.00	2,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr. 2023	N/A
50203990-00	Procurement of two padlocks	Masbate PO	No	Shipping (Reimbursement)	N/A	N/A	N/A	N/A	05 Apr. 2023	05 Apr. 2023	N/A	N/A	N/A	N/A	N/A	April 5, 2023	05 Apr. 2023	MOOE	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	05 Apr. 2023	N/A
50203990-00	Refill of Fire Exting																															