

**(BUREAU OF THE TREASURY REGION IV-B (MIMAROPA) Procurement Monitoring Report as of June 30, 2023**

[illegible]

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
February 13, 2023	GOP	18,070.50	18,070.50		18,070.50	18,070.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 9, 2023	GOP	7,544.04	7,544.04		7,544.04	7,544.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 9, 2023	GOP	17,164.00	17,164.00		17,164.00	17,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 9, 2023	GOP	1,574.84	1,574.84		1,574.84	1,574.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 9, 2023	GOP	9,949.00	9,949.00		9,949.00	9,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2023	GOP	2,282.50	2,282.50		2,282.50	2,282.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 17, 2023	GOP	12,870.00	12,870.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 27, 2023	GOP	2,650.00	2,650.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 30, 2023	GOP	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 24, 2023	GOP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 6, 2023	GOP	1,335.00	1,335.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 6, 2023	GOP	8,125.00	8,125.00		8,125.00	8,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203010 00	OFFICE SUPPLIES EXPENSE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2023
50203010 00	OFFICE SUPPLIES EXPENSE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2023
50203010 00	OFFICE SUPPLIES EXPENSE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023
50203210 03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023
50203990 00	SEMI-EXPENDABLE FFE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023
50203010 00	OFFICE SUPPLIES EXPENSE	REGION IV-B (MIMAROPA)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023

**Total Alloted Budget of Pr**  
**Total Contract Price of Procurement**  
**Total Savings (Total Alloted Budget -**

**ON-GOING PROCUREMENT ACTIVITIES**


**Total Alloted Budget of On-going Pr**

**Prepared by:**

*Angelita L. Aclan*  
**ANGELITA L. ACLAN**  
 BAC Secretariat

**Recommended for Approval by:**

*Edbert R. Regudo*  
**EDBERT R. REGUDO**  
 BAC Chairperson

June 14, 2023	GOP	8,795.00	8,795.00		8,795.00	8,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2023	GOP	6,545.00	6,545.00		6,545.00	6,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 20, 2023	GOP	10,645.00	10,645.00		10,645.00	10,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 23, 2023	GOP	7,620.00	7,620.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 30, 2023	GOP	35,760.00	35,760.00		35,760.00	35,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 30, 2023	GOP	14,720.00	14,720.00		14,720.00	14,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Activities		216499.88													
Activities Conducted						216499.88									
Total Contract Price)		0													

		0													
		0													
Procurement Activities		0													

APPROVED:



**ADELMA D. MAULEON, CESO V**  
Regional Director