

(BUREAU OF THE TREASURY REGION IV-B (MIMAROPA) Procurement Monitoring Report as of December 31, 2023

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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
July 27, 2023	GOP	4,610.00	4,610.00		4,610.00	4,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
August 15, 2023	GOP	4,610.00	4,610.00		4,610.00	4,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
August 22, 2023	GOP	1,755.00	1,755.00		1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
August 24, 2023	GOP	5,999.00	5,999.00		5,999.00	5,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
August 29, 2023	GOP	28,160.85	28,160.85		28,160.85	28,160.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 7, 2023	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 12, 2023	GOP	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 15, 2023	GOP	12,156.00	12,156.00		12,156.00	12,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 21, 2023	GOP	9,495.00	9,495.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 21, 2023	GOP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 21, 2023	GOP	4,080.00	4,080.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 21, 2023	GOP	3,236.00	3,236.00		3,236.00	3,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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September 25, 2023	GOP	2,000.00	2,000.00	2,000.00		2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September 26, 2023	GOP	25,520.00	25,520.00	25,520.00		25,520.00	25,520.00	25,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 9, 2023	GOP	30,888.00	30,888.00	30,888.00		30,888.00	30,888.00	30,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 17, 2023	GOP	13,418.00	13,418.00	13,418.00		13,418.00	13,418.00	13,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
November 15, 2023	GOP	5,517.00	5,517.00	5,517.00		5,517.00	5,517.00	5,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
November 24, 2023	GOP	15,030.00	15,030.00	15,030.00		15,030.00	15,030.00	15,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
November 24, 2023	GOP	9,381.00	9,381.00	9,381.00		9,381.00	9,381.00	9,381.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	10,500.00	10,500.00	10,500.00		10,500.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	5,400.00	5,400.00	5,400.00		5,400.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	5,400.00	5,400.00	5,400.00		5,400.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	4,500.00	4,500.00	4,500.00		4,500.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	1,600.00	1,600.00	1,600.00		1,600.00	1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 7, 2023	GOP	3,000.00	3,000.00	3,000.00		3,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 12, 2023	GOP	1,730.00	1,730.00	1,730.00		1,730.00	1,730.00	1,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 15, 2023	GOP	6,017.15	6,017.15	6,017.15		6,017.15	6,017.15	6,017.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

