

Procurement Monitoring Report as of June 30, 2024

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)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50203990 60	Other Supplies and Materials Expense	NCR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	19-03-2024	N/A	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	3,949.00	3,949.00		0.00										
50203010 02	Common Office Supplies	NCR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	92,449.00	92,449.00												
50203210 02	Semi Expendable Expense - Office Equipment	NCR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,125.00	5,125.00												
50203010 03	Semi Expendable ICT Equipment	NCR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	74,320.00	74,320.00												
Total Allotted Budget of Procurement Activities																		175,843.00	175,843.00	0.00												
Total Contract Price of Procurement Activities Conducted																					0.00	0.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		175,843.00														
ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00													

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