Bureau of the Treasury - NCR

Procurement Monitoring Report as of December 31, 2024

	PMO/End- User		- Mode of	Actual Procurement Activities										ABC (PhP) Contract Cost (Ph			st (PhP)	P) Date of Receipt of Invitation														
Code (PAP) Procurement Project		Is this an Early Procurement Activity?		nt Mode of	ment Mode of	ement Mode of	ent Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	Pate of BAC Resolution ecommendi ng Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	СО	Total MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
50203210 Semi Expendable ICT 03 Equipment	NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	48,320.00	48,320.00		0.00											
50203010 02 Office Supplies	NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00		0.00											
50203990 Other Supplies and Materials	NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	N/A	N/A	12-10-2024	12-11-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		0.00											
50604050 03 ICT Equipment	NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	N/A	14-01-2025	14-01-2025	Government of the Philippines (current year's budget)	69,530.00	69,530.00		0.00											
50203220 Semi Expendable 01 Furnitures & Fixtures	NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	28-11-2024	N/A	N/A	12-03-2024	12-04-2024	Government of the Philippines (current year's budget)	23,852.00	23,852.00		0.00											
50203010 01 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	19-12-2024	20-12-2024	N/A	N/A	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	29,637.56	29,637.56		0.00											
							<u>1</u>		<u> </u>						al Contract Price	of Procurement Ac	tivities Conducted tal Contract Price)	232,539.56	232,539.56	0.00	0.00	0.0	<mark>)</mark>	_								

ONGOING PROCUREMENT ACTIVITIES						
		Total Allotted Budget of On-going Procureme	nt Activities 0.00	0.00 0.00 0.00	0.00	

Prepared by:

APPRO

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ORIGINAL SIGNED FE Z. CASTILLO BAC Chairperson

ORIGINAL SIGNED CONCEPCION S. AUSTRIA NCR, OIC - Director