









Procurement Monitoring Report as of June/30/2023

Table with columns: Code (YAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IS, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of SAC Resolution/Recommendation/Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PNP) (Total, MOOE, CO), Contract Cost (PNP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks. Rows list various procurement projects with their respective statuses and costs.









Table with columns: Code (YAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of IS, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of SAC Re-election, Reappointment/Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PNP) (Total, MOOE, CO), Contract Cost (PNP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual), Delivery/Completion/Acceptance, Remarks (Explaining changes from the APP)



Procurement Monitoring Report as of June/30/2023

Table with columns for Procurement Project, PMO/End-User, Actual Procurement Activities (Pre-Proc Conference, Ad/Post of IB, etc.), ABC (PNP) (Total, MOOE, CO), Contract Cost (PNP) (Total, MOOE, CO), Date of Receipt of Invitation, and Remarks.

Summary table with columns: Total Allocated Budget of Procurement Activities, Total Contract Price of Procurement Activities Conducted, Total Savings (Total Allocated Budget - Total Contract Price).

ONGOING PROCUREMENT ACTIVITIES table with columns for Procurement Project, PMO/End-User, Actual Procurement Activities, ABC (PNP), Contract Cost (PNP), Date of Receipt of Invitation, and Remarks.













Procurement Monitoring Report as of June/30/2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of SAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PNP) (Total, MOOE, CO), Contract Cost (PNP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion), and Remarks.





Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of IS, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of SAC Resolution/Recommendation/Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PNP) Total, MOOE, CO, Contract Cost (PNP) Total, MOOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/ Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks (Explaining changes from the APP)































Procurement Monitoring Report as of June/30/2023

Code (YAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (if applicable)	
	144-14-Building & Other Structures - Repair and Replacement of Classroom Buildings	CUIT	NO	OT (OT - Open Procurement)															None	100,000.00	100,000.00											2023-05-04	
	144-14-Equipment - Repair of VLS	PMED	NO	Regularly Scheduled Procurement															None	7,000.00	7,000.00											2023-05-04	
<b>Total Allowed Budget of Ongoing Procurement Activities</b>														<b>107,000.00</b>	<b>107,000.00</b>																		

Prepared by:  
GINA THAMI MARZO  
BAC Secretariat

Recommended for Approval by:  
LOUTA G. HERRERA  
BAC Chairperson

APPROVED:  
HERMANDO D. ROBLES  
Head of the Procuring Entity