

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
	Repair and improvement of Doors of STAR Building	RDES	No	NP-03.9 - Small Value Procurement															198,812.00	198,812.00		0												Ongoing Procurement Process
	Repair and improvement of Fence at Mabolo Annex	FAZO	No	NP-03.9 - Small Value Procurement															994,728.55	994,728.55		0												Ongoing Procurement Process
	Office Supplies for Offices	ODASS	No	Shopping (S.1.18) - Regular Office Supplies and Equipment no available in PS.															227,233.18	227,233.18		0												Ongoing Procurement Process
	Office Supplies for GAD Office	GAD	No	Shopping (S.1.18) - Regular Office Supplies and Equipment no available in PS.															135,509.19	135,509.19		0												Ongoing Procurement Process
	Office Supplies for Registrar's Office	Registrar	No	Shopping (S.1.18) - Regular Office Supplies and Equipment no available in PS.															35,049.58	35,049.58		0												Ongoing Procurement Process
													Total Allowed Budget of Ongoing Procurement Activities	1,667,332.30	1,667,332.30	0.00	0.00	0.00	0.00															

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