

Procurement Monitoring Report as of June/29/2023

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2021	DCS	No	HP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-01-2023	10.11 & 12/1/2023	16-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	Income	1,483,664.00	1,483,664.00	0.00	1,483,650.00	1,483,650.00	0.00		N/A	06-01-2023	06-01-2023	09-01-2023	10.11 8/12/1/2023	15-02-2023	Completed	
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2022	DCS	No	HP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-01-2023	10.11 & 12/1/2023	16-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	Income	2,023,034.05	2,023,034.05	0.00	2,023,029.36	2,023,029.36	0.00		N/A	06-01-2023	06-01-2023	09-01-2023	10.11 8/12/1/2023	15-02-2023	Completed	
Total Allotted Budget of Procurement Activities																		3,506,698.05	3,506,698.05	0.00													
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																		18.69															

**Prepared by:**  
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