

Procurement Monitoring Report as of 06/30/2024

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)			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)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Brand new passenger van	PPSS	No	Competitive Bidding	28-08-2023	04-01-2024	09-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	12-02-2024	13-02-2024	29-02-2024	22-02-2024	16-04-2024	16-04-2024	Government of the Philippines (continuing budget)	1,700,000.00		1,700,000.00	1,695,000.00		1,695,000.00	COA Representative, Mr. Nasser lee Apolonia, Mr. Evangelyn Lungay	08-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	16-04-2024	Completed			
																		Total Allotted Budget of Procurement Activities																	
																		Total Contract Price of Procurement Activities Conducted																	
																		Total Savings (Total Allotted Budget - Total Contract Price)			5,000.00														
ONGOING PROCUREMENT ACTIVITIES																																			
																		Total Allotted Budget of On-going Procurement Activities			0.00														

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APPROVED:

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