

Procurement Monitoring Report as of June 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	Ack/Post of IB	Pre-bid Cont	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	CD	Total	MOOE	CD	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																																				
	Supply and Delivery of Information Technology Equipment (June 2024)	COLLEGE REGISTRAR TO JUDGE CULTURAL/ATHLETIC FIELDING/ENGINEERING INSTITUTIONS/CCAT/CCSU	No	Competitive Bidding	N/A	19-02-2024	04-02-2024	22-04-2024	22-04-2024	23-04-2024	24,258,200-2024	20-05-2024	20-05-2024	07-03-2024	07-03-2024		Income	2,996,688.00	506,688.00	2,490,000.00	2,517,860.00	2,453,310.00	64,550.00				04-02-2024	22-04-2024	22-04-2024	23-04-2024	24,258,200-2024		Ongoing Procurement Process			
Total Allotted Budget of Procurement Activities																	2,996,688.00	1,011,170.00	1,985,518.00																	
Total Contract Price of Procurement Activities Conducted																				2,517,860.00	2,463,310.00	64,550.00														
Total Savings (Total Allotted Budget - Total Contract Price)																	478,828.00																			

Prepared by:

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Recommended for Approval by:

ELIZABETH R. DUÑLAO, DBA
 BAC Chairperson

APPROVED:

LAURO B. PASCUA, Ed.D
 Head of the Procuring Entity