

Procurement Monitoring Report as of 12/31/2024

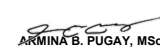
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Advs/Post of B	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)				
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	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 Iza Apoline, Ms. Evangelyn Lungay	08-01-2024	22-01-2024	22-01-2024	#####	16-04-2024	Completed						
	REPAIR AND IMPROVEMENT OF STAR BUILDING	PPSS	No	Competitive Bidding	27-05-2024	03-06-2024	13-06-2024	26-06-2024	26-06-2024	26-06-2024	03-07-2024	22-07-2024	29-07-2024	19-08-2024	13-08-2024	14-10-2024	Government of the Philippines (continuing budget)	1,644,848.48		1,644,848.48	1,634,893.28		1,634,893.28	COA Representative, Ms. Marilyn Teodoro, Mr. Ronnie Balanor	13-06-2024	26-06-2024	26-06-2024	#####	14-10-2024	Completed						
	REPAIR AND IMPROVEMENT OF CANTEEN	EBA	No	Competitive Bidding	27-05-2024	03-06-2024	13-06-2024	26-06-2024	26-06-2024	26-06-2024	03-07-2024	22-07-2024	29-07-2024	19-08-2024	13-08-2024	04-11-2024	Government of the Philippines (continuing budget)	1,626,768.18		1,626,768.18	1,620,873.18		1,620,873.18	COA Representative, Mr. Sid Karlson Cortez, Mr. Ronnie Balanor	13-06-2024	26-06-2024	26-06-2024	#####	04-11-2024	Completed						
Total Allocated Budget of Procurement Activities																		4,971,616.66	0.00	4,971,616.66																
Total Contract Price of Procurement Activities Contracted																					4,950,866.46	0.00	4,950,866.46													
Total Savings (Total Allocated Budget - Total Contract Price)																		20,750.20																		
ONGOING PROCUREMENT ACTIVITIES																																				
	PROPOSED FOUR CLASSROOM BUILDING PHASE 1	FASD	No	Competitive Bidding	13-11-2024	27-11-2024	27-11-2024	10-12-2024	10-12-2024	10-12-2024	16-12-2024	17-12-2024	18-12-2024	25-12-2024	23-12-2024		Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,998,367.93		1,998,367.93		27-11-2024	16-12-2024	10-12-2024	10-12-2024	16-12-2024	Ongoing Procurement Process						
Total Allocated Budget of Ongoing Procurement Activities																		2,000,000.00	0.00	2,000,000.00	1,998,367.93	0.00	1,998,367.93													

Prepared by:

ROMEL C. MINAHON
 BAC Secretariat

Recommended for Approval by:

ROBERTO J. LACSON
 BAC Chairperson

APPROVED:

ARMINA B. PUGAY, MSc
 Head of the Procuring Entity