Procurement Monitoring Report as of June 30, 2023

		Actual Procurement Activities																ABC (PhP)	Contract Cost (PhP)				Date of Receipt of Invitation									
		Is this an												$\overline{}$																Remarks		
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	Procurement of Security Services 2023	STOD	Yes	Competitive Bidding	November 14, 2022	November 27, 2022- December 4, 2022	December 5, 2022		December 27, 2022,	December 27, 2022,		January 9, 2023	January 9,	January 16,	January 10,	February 1,		Government of the Philippines (current year's budget)	486,000.00			429,911.68			JASAC/COA/PARCCOM	November		November 1	November 16,	January 4,		
	Procurement of Various Office Supplies (Common- Use Supplies and IT Equipment and Ink Consumables)			Competitive Bidding											January 10, 2023											November 16, 2022	_			January 4, 2023		
		STOD/LTSP/AIDP/ARBDS P	Yes	Competitive Bidding	December 20, 2022	January 9, 2023- January 16, 2023	N/A		January 17, 2023	January 17, 2023	January 20, 2023	June 24, 2023	June 24, 2023	January 26, 2023	January 26, 2023	February 2023 and April 2023		Government of the Philippines (current year's budget)	324,000.00			309,163.00			JASAC/COA/PARCCOM			January 10, 2023	January 10, 2023	January 18, 2023		
	Procurement of Mobile Ricemill for Climate Resilient and Farm Productivity Support Project)	ARBDSP	No	Competitive Bidding	May 8, 2023	May 23, 2023- May 30, 2023	May 31, 2023		June 13, 2023	June 13, 2023								Government of the Philippines (current year's budget)	1,000,000.00			0.00			JASAC/COA/PARCCOM						2	Subject for re-bid due to failure of bidding
																														\vdash		
																														\vdash		
																														\vdash		
																То	tal Allotted Budget	of Procurement Activities ment Activities Conducted	1,810,000.00	0.00	0.00											
															Total Contra Total Savings	ct Price of Procuren (Total Allotted Bud	ment Activities Conducted iget - Total Contract Price)	1,070,925.32			739,074.68	0.00	0.00									
ONGOIN	G PROCUREMENT ACTIVITIES	s																														
																												\dashv		\vdash		
																												\dashv		\vdash		
																												\dashv				
1																																
													Total Allotte	d Budget of On-gol	ing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00											

Prepared by:

CHRISTINE ANN W. CHAVEZ

BAC Secretariat

Recommended for Approval by:
SHARLYN T. LACUESTA
BAC Chairperson

APPROVED:

MANUEL A. VELASCO, CESE, CEO VI
Head of the Procuring Entity