

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

Table with columns: Code (PAP), Procurement Project, FMO / End-User, Is this an EWP Procurement Activity?, Mode of Procurement, Pre-Procurement Conference, Adm/Prst of IB/RFO, Pre-Bid Conference, Eligibility Check, Sub/Opening of Bids, Bid Evaluation, Post Qualification, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery / Completion, Inspection and Acceptance, Source of Fund, ABC (MFP) (Total, MOOE, CO), Contract Cost (PMP) (Total, MOOE, CO), List of Invited Observers, Pre-Bid Conference, Eligibility Check, Sub/Opening of Bids, Bid Evaluation, Post Qualification, Delivery / Completion / Acceptance (if applicable), Remarks (Explaining changes from the APP).

Starter Kit - Training on Strawberry Production	ARBOSP	No	NP-53.9 Small Value Procurement	May 24, 2023	May 29, 2023	June 05, 2023	June 15, 2023	June 15, 2023	June 15, 2023	21,000.00	21,000.00	21,000.00	21,000.00													
Construction of Water Collector	ARBOSP	No	NP-53.9 Small Value Procurement	May 24, 2023	May 29, 2023	June 05, 2023	June 09, 2023	June 09, 2023	June 09, 2023	41,000.00	41,000.00	37,205.00	37,205.00													
Training Kit - Rice Production	ARBOSP	No	NP-53.9 Small Value Procurement	May 24, 2023	May 29, 2023	May 29, 2023	June 07, 2023	June 07, 2023	June 07, 2023	27,200.00	27,200.00	27,200.00	27,200.00													
Meals & Snacks - Record Management Training	ARBOSP	No	NP-53.9 Small Value Procurement	June 07, 2023	June 13, 2023	June 13, 2023	June 15, 2023	June 15, 2023	June 15, 2023	13,500.00	13,500.00	13,500.00	13,500.00													
Meals & Snacks - PRPS	GASS	No	NP-53.9 Small Value Procurement	June 13, 2023	June 19, 2023	June 20, 2023				15,250.00	15,250.00	15,250.00	15,250.00													Completion up to July 04, 2023

Prepared by:

  
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Recommended for Approval by:

  
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Approved by:

  
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