

Procurement Monitoring Report as of JUNE 30, 2024


Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Adm/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Recommendation/Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection/Acceptance), Source of Funds, ABC (PPP) (Total, MOOE, CO), Contract Cost (PPP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks (Explaining changes/exceptions).

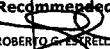
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Procurement Monitoring Report as of JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from WABPP)	
					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
BWAP1224-02A-001	NEW CONNECTION MATERIALS	BSWD	No	Shopping SL 120 - Regular Office Supplies and Equipment (available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	83,800.00	N/A	83,800.00	79,200.00	N/A	79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
BWAP1224-12A-001	BUDGET	SD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	288,000.00	N/A	288,000.00	288,000.00	N/A	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Allotted Budget of Procurement Activities																	88,238,891.50	0.00	88,238,891.50												
Total Contract Price of Procurement Activities Conducted																							86,671,268.91	0.00	86,671,268.91						
Total Savings (Total Allotted Budget - Total Contract Price)																							1,567,622.59								

ONGOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00						

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 ROBERTO G. ARELLANO
 BAC Chairperson

APPROVED:

 ENGR. MA VICTORIA E. SIGNO
 Head of the Procuring Entity