







Procurement Monitoring Report as Of July 1- December 31, 2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Entry Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Advs/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, ABC (PnP) (Total, MOE, CO), Contract Cost (PnP) (Total, MOE, CO), Date of Receipt of Invitation (Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual), Delivery/Completion/Acceptance (if applicable), Remarks.

Summary table for Ongoing Procurement Activities. Total: 3,671,492.97 (ABC Total), 3,477,781.75 (Contract Cost Total), 193,711.22 (Difference).

Prepared by:

Recommended for Approval by:

APPROVED:

Procurement Monitoring Report as Of July 1- December 31, 2023

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

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