

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, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds), ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bid, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks. Includes rows for completed procurement activities like LAPTOP COMPUTERS, PSAD/PII PROVISION ON NETWORK, INTERNET SECURITY SOFTWARE & 2 UNITS, RUBBER CASTER WHEEL, etc.



Procurement Monitoring Report as of 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)			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	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)								
1000001000	TILING WORKS FOR THE PSAG IPL ZAMBOANGA SIBUGAY	REGIONAL OFFICE - PSAG IPL	No	NP-33.9 - Small Value Procurement	N/A	15-Dec-23	N/A	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	23-Dec-23	27-Dec-23		Government of the Philippines (Current ABC's Budget)	71,243.32	71,243.32		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award											
<b>Total Allocated Budget of On-going Procurement Activities</b>																81,394,897.67	21,081,228.27	62,313,669.30	76,842,844.87	19,860,818.95	57,002,115.72																			

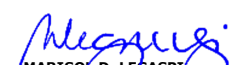
Prepared by:

  
**ARNOLD P. BEJAR**  
 BAC Secretariat

Recommended for Approval by:

  
**LOURDES T. LIRIO**  
 BAC Chairperson

APPROVED:

  
**MARISOL D. LEGASPI**  
 Head of the Procuring Entity