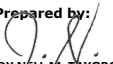
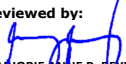


Procurement Monitoring Report as of June 30, 2023

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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Security Services for DTI I/A Regional and Provincial Offices for CY 2023 (L4) (Early Procurement Activity Short of Award) (TR No. 9200760)	DTI I/A Regional and Provincial Offices	Yes	Competitive Bidding	November 4, 2022	November 8, 2022	November 15, 2022	November 15, 2022	November 26, 2022	November 28, 2022	December 6, 2022	December 9, 2022	January 01, 2023	January 05, 2023	January 05, 2023	January 05, 2023	January 05, 2023	Government of the Philippines (current year's budget)	2,539,500.00	2,539,500.00	0.00	2,130,234.96	2,130,234.96	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	November 11, 2022	November 11, 2022	November 11, 2022	November 11, 2022	November 11, 2022	Upon confirmation	N/A			
Total Allotted Budget of Procurement Activities																		2,539,500.00	2,539,500.00	0.00															
Total Contract Price of Procurement Activities Conducted																					2,130,234.96	2,130,234.96	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		409,265.04																	

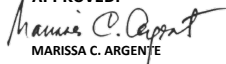
ONGOING PROCUREMENT ACTIVITIES																																			
NO ONGOING PROCUREMENT ACTIVITY AS OF JUNE 30, 2023																																			
Total																																			
																		0.00	0.00	0.00	0.00	0.00	0.00												
Total Allotted Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

 IDY NELL M. TANYAG
 BAC Secretariat

Reviewed by:

 MARJORIE ANNE B. REYES
 BAC Secretariat Head

Recommended for Approval by:

 REVELYN A. CORTEZ
 BAC Chairperson

APPROVED:

 MARISSA C. ARGENTE
 Head of the Procuring Entity