

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												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from)																						
					Pre-Proc Conference	Ad/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	Delivery/Completion/Acceptance (if applicable)																				
	For the mango processing Facility Project of Queen Isabela Mango Producers Cooperative in Brgy. Casaltan,Casuyan City,Isabela	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,810,000.00	-	1,810,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A																				
	For the Provision of Meat Processing Equipment of the Local Government Unit in Cabagan, Isabela	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	568,000.00	-	568,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A																				
	For the Coffee Shop Center of Provincial Government of Quirino at Capitol Hills, San Marcos, Cabarroguis,Quirino	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,700,785.00	-	1,700,785.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A																				
Total Allotted Budget of On-going Procurement Activities																			22,611,085.00	4,159,000.00	18,452,085.00	13,088,720.98	3,780,120.98	9,308,600.00																												


Prepared by:


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 BAC Secretariat
 Date: 11 July 2024


Reviewed by:


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 BAC Secretariat Head
 Date: 12 July 2024

Recommended for Approval by:


PEDRO R. GUIMMAYEN
 BAC Chairperson
 Date: 12 July 2024

Approved by:


MA. SOFIA S. NARAY, CESO V
 Regional Director
 Date: 12 July 2024