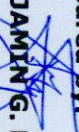
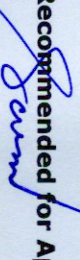


Procurement Monitoring Report
as of June 30, 2018
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of (106) pax Catering Services for 2 days with accommodation and venue <i>(Conduct Coordination meeting for Reg'l & District Engineers)</i>		PDD Office	Small Value Procurement					6/8/2018				6/26/2018				SR 2018-03-008299 FY 2018 RA10964 Current	266,800.00			263,620.00									
	Procurement of (2) pcs Tires, 197 Rim-14C <i>(SEH-265 Nissan Frontier)</i>		PDD Office	Small Value Procurement					6/8/2018				6/26/2018				SR 2018-01-001411 320101100025000 P00222429 L2-EAO	12,000.00			11,800.00									
Total Allocated Budget of Procurement Activities																		5,904,290.50												
Total Contract Price of Procurement Activities Conducted																			5,422,555.55											
Total Savings (Total Allocated Budget - Total Contract Price)																		481,734.95												
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allocated Budget of On-going Procurement Activities																														

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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Chief Planning & Design Division
BAC Chairman

APPROVER:

DANILO E. VERSOLA, CES0 III
Regional Director

