

Procurement Monitoring Report as of December 31, 2024

[illegible]

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[illegible]

Code (PAP)	Procurement Project	PHO/End-User	Is this an Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	Total	ABC (PAP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Eligibility Check	Sub/Opent of Bid	Bid Evaluation	Post Completion/Qual	Remarks						
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opent of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Notice of Contract Signing			Notice to Proceed	Delivery/Completion	Inspection & Acceptance	CO							MOOE	CO	MOOE			
	DEPT. BAC EDUCATIONAL FACILITIES FUND	DEPT. SECOND DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	N/A	30/06/2024	07/09/2024	22/07/2024	22/07/2024	29/07/2024	09/08/2024	08/12/2024	18/12/2024	24/08/2024	22/09/2024	13/09/2024	Government of the Philippines (Current Year's Budget)	4,975,901.95	4,975,901.95			01/04/2024	29/07/2024	08/08/2024								
	DEPT. BAC EDUCATIONAL FACILITIES FUND	DEPT. SECOND DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	N/A	30/06/2024	07/09/2024	22/07/2024	22/07/2024	29/07/2024	09/08/2024	08/12/2024	18/12/2024	24/08/2024	22/09/2024	13/09/2024	Government of the Philippines (Current Year's Budget)	4,980,233.76	4,970,723.76			07/04/2024	29/07/2024	08/08/2024								
	DEPT. BAC EDUCATIONAL FACILITIES FUND	DEPT. SECOND DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	N/A	30/06/2024	07/09/2024	22/07/2024	22/07/2024	29/07/2024	09/08/2024	08/12/2024	18/12/2024	24/08/2024	22/09/2024	13/09/2024	Government of the Philippines (Current Year's Budget)	3,033,452.98	3,033,452.98			12/04/2024	29/11/2024	19/12/2024								
Total Actual Budget of Procurement Activities																		1,208,270,581.98	0.00				0.00									
Total Contract Price of Procurement Activities (Contract Price)																		1,208,270,581.98					0.00									
Total Bids (Total Actual Budget - Total Contract Price)																		0.00					0.00									

Prepared by:

DIEGO B. BUWAKYO
OIC-Head, BAC Secretariat

Recommended for Approval by:

JOSE B. BUWAKYO, JR.
BAC Chairperson

ROMMEL N. BALALO
Head of the Procuring Entity

APPROVED:

ONGOING PROCUREMENT ACTIVITIES																																
Total Actual Budget of On-going Procurement Activities																																
Total Contract Price of On-going Procurement Activities																																
Total Bids (Total Actual Budget - Total Contract Price)																																