

[illegible]

Procurement Monitoring Report as of June 30, 2023

Code (PNP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AAC (PNP)			Contract Cost (PNP)			Date of Receipt of Invoices				Remarks																																																																																																																																																																																																																																	
					Pre-Bid Conference #	Ad/Post ID #	Pre-Bid Conf.	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of Bidding Resumption	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf.	Eligibility Check	R&B	Final Estimate	Post-Completion (TR)	Delivery/Completion (TR)																																																																																																																																																																																																																											
22A00001	Procurement of 100 units of Laptop Computers for the Department of Education - Division Office - Marikina City	Division Office - Marikina City	No	Competitive Bidding	01/24/2023	01/27/2023	01/29/2023	02/01/2023	02/02/2023	02/03/2023	02/04/2023	02/05/2023	02/06/2023	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/11/2023	02/12/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023	02/18/2023	02/19/2023	02/20/2023	02/21/2023	02/22/2023	02/23/2023	02/24/2023	02/25/2023	02/26/2023	02/27/2023	02/28/2023	02/29/2023	02/30/2023	03/01/2023	03/02/2023	03/03/2023	03/04/2023	03/05/2023	03/06/2023	03/07/2023	03/08/2023	03/09/2023	03/10/2023	03/11/2023	03/12/2023	03/13/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/18/2023	03/19/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/24/2023	03/25/2023	03/26/2023	03/27/2023	03/28/2023	03/29/2023	03/30/2023	03/31/2023	04/01/2023	04/02/2023	04/03/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/08/2023	04/09/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/15/2023	04/16/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	04/21/2023	04/22/2023	04/23/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	04/30/2023	05/01/2023	05/02/2023	05/03/2023	05/04/2023	05/05/2023	05/06/2023	05/07/2023	05/08/2023	05/09/2023	05/10/2023	05/11/2023	05/12/2023	05/13/2023	05/14/2023	05/15/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/20/2023	05/21/2023	05/22/2023	05/23/2023	05/24/2023	05/25/2023	05/26/2023	05/27/2023	05/28/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/03/2023	06/04/2023	06/05/2023	06/06/2023	06/07/2023	06/08/2023	06/09/2023	06/10/2023	06/11/2023	06/12/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/17/2023	06/18/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/24/2023	06/25/2023	06/26/2023	06/27/2023	06/28/2023	06/29/2023	06/30/2023	07/01/2023	07/02/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	07/07/2023	07/08/2023	07/09/2023	07/10/2023	07/11/2023	07/12/2023	07/13/2023	07/14/2023	07/15/2023	07/16/2023	07/17/2023	07/18/2023	07/19/2023	07/20/2023	07/21/2023	07/22/2023	07/23/2023	07/24/2023	07/25/2023	07/26/2023	07/27/2023	07/28/2023	07/29/2023	07/30/2023	07/31/2023	08/01/2023	08/02/2023	08/03/2023	08/04/2023	08/05/2023	08/06/2023	08/07/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/12/2023	08/13/2023	08/14/2023	08/15/2023	08/16/2023	08/17/2023	08/18/2023	08/19/2023	08/20/2023	08/21/2023	08/22/2023	08/23/2023	08/24/2023	08/25/2023	08/26/2023	08/27/2023	08/28/2023	08/29/2023	08/30/2023	08/31/2023	09/01/2023	09/02/2023	09/03/2023	09/04/2023	09/05/2023	09/06/2023	09/07/2023	09/08/2023	09/09/2023	09/10/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	09/15/2023	09/16/2023	09/17/2023	09/18/2023	09/19/2023	09/20/2023	09/21/2023	09/22/2023	09/23/2023	09/24/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	09/

Total Savings / Total Allocated Budget - Total Centricus Price	41,354,943.56	1,853,745,433.77	4,782,742.56	18,489,386.65
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Prepared by:
Recommended for Approval by:

~~ELDRS~~ M. MISLANG
BAC Chairperson

APPROVED:
MATHIAS L. MALENAB
Head of the Procuring Entity