

Recommended by: **ERWIN S. ENCINARES**
Chief, Quality Assurance Section
BAC Chairperson

[illegible]

Total Allotted Budget Of Procurement Activities : Php

Total Contract Price of Procurement Activity(ies) Conducted: \$100,000.00

Total Savings (Total Alloted Budget-Total Contract Price) : Php

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Recommended for Approval by:

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GLENN L. ENESIO

Procurement Engineer

ATC Classification:

and the world's largest.

ERWIN S. ENCINARES

Only Quality Assurance Section

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JORGE F. GORRIB

QIC - District Engineer

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PROCUREMENT MONITORING REPORT (PMR) AS OF December 31, 2023
July to December 2023

[illegible]

GOODS

COMPLETED PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended for Approval by:

ERWIN S. ENCINARES
Chief, Quality Assurance Section
BAC Chairperson

APPENDIX

JORGE F. GUILMBERT
CIC - Chief Engineer

PROCUREMENT MONITORING REPORT (PMR) AS OF December 31, 2023
July to December 2023

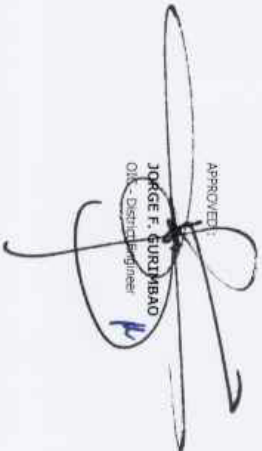
Code (UNCS/PM)	Procurement Program / Project	PMO / Field Unit	Is this an Emergency Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	BAC (PMR)			Contract Cost (PMR)			List of Invited Bidders	Date of Manner of Invitation				Remarks (Explain/Justify Change from the PMR)		
					Pre-Bid Conf.	Adm/ Post of ITB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification if any	Date of BAC Resolution if any	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection and Acceptance	Total	MOCE	CO	Total	MOCE		CO	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual if any
PR # 2023-07-00K	Repair and Calibration of Various Apparatus at QAS	Sorogon 2nd DEO	No	SIF		8/7/2023	9/9	08-Aug-23	08-Aug-23	08/09/2023	09/14/2023	15-Aug-23	16-Aug-23	18-Aug-23	20-Aug-23	22-Sep-23	23-Sep-24	EAO OAA 2023	185,500.00		185,500.00	185,500.00									
PR # 2023-08-100	Supply and delivery of fuel & oil for the period August 1-15, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA														EAO OAA 2023	185,575.48	315,575.48		185,575.48	315,575.48								
PR # 2023-08-023	Supply and delivery of fuel & oil for the period August 16-31, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA														EAO OAA 2023	280,771.89	280,771.89		280,771.89	280,771.89								
PR No. 2023-08-49	Supply and Delivery of Office Devices/Equipment for Various Sections, 3rd Quarter FY 2023	Sorogon 2nd DEO	No	Shopping		9/22/2023	9/9	28-Sep-23	28-Sep-23	09/29/2023	10/02/2023	07-Oct-23	10-Oct-23	16-Oct-23	26-Oct-23	24-Nov-23	27-Nov-24	EAO OAA 2023	196,474.57	196,474.57		197,400.00	197,400.00								
PR No. 2023-08-103	Purchase of Bonnetics (Face Recognition) Attendance Software	Sorogon 2nd DEO	No	SIF		9/26/2023	9/9	02-Oct-23	02-Oct-23	10/03/2023	10/03/2023	07-Oct-23	10-Oct-23	16-Oct-23	26-Oct-23	09-Nov-23	07-Nov-24	EAO OAA 2023	80,000.00		80,000.00	18,000.00		75,000.00							
PR No. 2023-08-109	Supply and delivery of fuel & oil for the period September 1-15, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA														EAO OAA 2023	314,579.97	314,579.97		314,579.97	314,579.97								
PR No. 2023-08-140	Supply and delivery of Various Office (Sanitary) Supplies and Devices to be Used by Various Sections, 3rd Quarter FY 2023	Sorogon 2nd DEO	No	Shopping		10/12/2023	9/9	18-Oct-23	18-Oct-23	10/20/2023	10/26/2023	27-Oct-23	07-Nov-23	14-Nov-23	21-Nov-23	26-Dec-23	14-Mar-24		477,415.06	477,415.06		471,800.00	471,800.00								
PR No. 2023-08-145	Supply and delivery of fuel & oil for the period September 16-30, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															271,409.66	271,409.66		271,409.66	271,409.66								
PR No. 2023-08-148	Supply and delivery of fuel & oil for the period October 1-15, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															209,701.48	209,701.48		209,701.48	209,701.48								
PR No. 2023-08-157	Procurement of Two (2) Sets Trauma Bags and First Aid Kits	Sorogon 2nd DEO	No	Shopping		11/17/2023	9/9	27-Nov-23	27-Nov-23	22-Nov-23	27-Nov-23	28-Nov-23	30-Nov-23	01-Dec-23	06-Dec-23	04-Jan-24	02-Jan-25		100,000.00		100,000.00	81,200.00		81,200.00							
PR No. 2023-08-160	Supply and Delivery of Various Office Furniture/Devices for EOC, this Office	Sorogon 2nd DEO	No	Shopping		11/27/2023	9/9	27-Nov-23	27-Nov-23	22-Nov-23	27-Nov-23	28-Nov-23	30-Nov-23	01-Dec-23	06-Dec-23	04-Jan-24	02-Jan-25		246,700.00		246,700.00	256,507.00		256,507.00							
PR No. 2023-08-161	Supply and delivery of fuel & oil for the period October 16-31, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															262,226.31	262,226.31		262,226.31	262,226.31								
PR No. 2023-08-177	Supply and delivery of fuel & oil for the period November 1-15, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															234,184.52	234,184.52		234,184.52	234,184.52								
PR No. 2023-08-178	Supply and delivery of fuel & oil for the period November 16-30, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															209,653.06	209,653.06		209,653.06	209,653.06								
PR No. 2023-08-186	Supply and delivery of fuel & oil for the period December 1-15, 2023 (PDS, ODE, CS, QAS)	Sorogon 2nd DEO	No	MCA															218,550.88	218,550.88		218,550.88	218,550.88								
Total Allocated Budget of Procurement Activities : Php																			28,390,701.27												
Total Contract Price of Procurement Activities Conducted: Php																			22,740,034.56												
Total Savings (Total Allocated Budget-Total Contract Price) : Php																			2,611,666.71												

Prepared by:

GLENN L. ENESIO
Procurement Engineer
BAC Secretariat

Recommended by (Signed by):

ERWIN S. ENCARNAS
Off. Quality Assurance Section
BAC Chairperson

APPROVED:

JORGE F. GURTIMAO
Off. District Engineer