***PPA - PMO MASBATE***

# Procurement Monitoring Report as of July 14, 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 the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/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) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (NO PROCUREMENT OF INFRASTRUCTURE PROJECT FOR THE 1ST SEMESTER OF 2024) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | 0.00 | | | | | | | | | | | | | | |
| **ONGOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (NO PROCUREMENT OF INFRASTRUCTURE PROJECT FOR THE 1ST SEMESTER OF 2024) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |

**Prepared by:**
JIMSON B. POSADA
BAC Secretariat, Member

**Recommended for Approval by:**
RENE L. AGAO II
BAC Chairperson

**APPROVED:**
OLIVER S. RODULFO, JR.
**Head of the Procuring Entity**