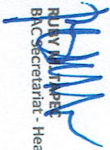


Procurement Monitoring Report as of June 26 - June 30, 2024

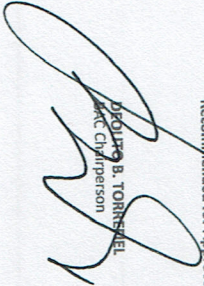
OFFICE OF GENERAL SANTOS, MARAS WARE, LABANAL, GENERAL SANTOS CITY																								
Code (PAP)	Procurement Project	Sub/Open of Bids	Average No. of days to open bid (Posting of Bids) (1.4)	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Accumulate d Days in Evaluation (Opening of Bids to Post Qual)	Average Number of Days to Recommendation (Opening of Bids to Award) (1.5)	Average Number of Days to Conclude Procurement (BAC/Close) (1.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NTP) (1.7)	Average Days from Posting of (NTP) (1.8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		Remarks (Explaining changes from the APP)		
																		Total	MOOE	CO	Total		MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			0.00	0.00	0.00	0.00	0.00	0.00
Total																			0.00	0.00	0.00	0.00	0.00	0.00
Total Allocated Budget of Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00
Total Contract Price of Procurement Activities Conducted																			0.00	0.00	0.00	0.00	0.00	0.00
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00	0.00	0.00	0.00	0.00	0.00

Column11	Column2	Column11	Column12	Column13	Column14	Column15	Column16	Column17	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25	Column26	Column27	Column28	Column29	Column30	Column31	Column32	Column41
ON-GOING PROCUREMENT ACTIVITIES																								
7401	For Fire Detection and Alarm System testing use	12-Jul-2024	N/A	12-Jul-2024	N/A		N/A	N/A	N/A			N/A	N/A	N/A				3,600.00	3,600.00					
7402	Signage for security and safety at the Operational Area, TMO-SK	05-Jul-2024	N/A	05-Jul-2024	N/A		N/A	N/A	N/A			N/A	N/A	N/A				20,000.00	20,000.00					
7403	To replace defective laptop keyboard and ssd - Perminos		N/A		N/A		N/A	N/A	N/A			N/A	N/A	N/A				7,500.00	7,500.00					
7405	Luna to cover the temporary shed at Port Mablia	27-Jun-2024	N/A	27-Jun-2024	N/A		N/A	N/A	N/A			N/A	N/A	N/A				7,000.00	7,000.00					
Total															Total Allocated Budget of On-going Procurement Activities			38,100.00	38,100.00	0.00	0.00	0.00	0.00	

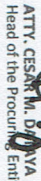
Prepared by:


RUBY M. NUNEZ
BAC Secretariat - Head

Recommended for Approval by:


DR. JUAN B. TORRES
BAC Chairperson

APPROVED:


ATTY. CESAR M. DELA CRUZ
Head of the Procuring Entity