


Procurement Monitoring Report as of July to December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P=P)			Contract Cost (P=P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																					
1	Supply & Delivery of 1.27" GI Pipe 50-40 510' BAC Res# 2024-191/ P#R0224-07-015	AD	No	Shopping 5.2.1(a) - Uniforms Contingency	N/A	06-Aug-2024	N/A	N/A	11-Aug-2024	N/A	N/A	13-Aug-2024	13-Aug-2024	16-Aug-2024	16-Aug-2024		Government of the Philippines (current year's budget)	112,000.00	112,000.00		59,600.00	59,600.00		N/A																													
2	Supply & Delivery of Heavy Duty Motorcycle/ P#R 2024-07-029/ BAC Res# 2024-195	EOO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Aug-2024	N/A	N/A	20-Aug-2024	N/A	N/A	20-Aug-2024	27-Aug-2024	29-Aug-2024	29-Aug-2024		Government of the Philippines (current year's budget)	105,788.48		105,788.48	105,525.00		105,525.00		N/A																												
3	Supply, Delivery, Testing & Commissioning of Online Ultrasonic Flowmeter P#R 2024-08-015/ BAC Res# 2024-205	EOO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Aug-24	N/A	N/A	14-Aug-24	N/A	N/A	14-Aug-24	14-Aug-24	16-Aug-24	16-Aug-24		Government of the Philippines (current year's budget)	211,460.00		211,460.00	211,215.00		211,215.00		N/A																												
4	Supply & Delivery of Various Fittings/ P#R024-08-014 /BAC Res. 2024-212	AD	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Aug-24	N/A	N/A	21-Aug-24	N/A	N/A	21-Aug-24	21-Aug-24	23-Aug-24	23-Aug-24		Government of the Philippines (current year's budget)	181,950.00		181,950.00	138,167.00		138,167.00		N/A																												
5	Supply of Gold Rings, Silver Rings & Brace Pins for Security Personnel 2024/ P#R024-08-014/ BAC Res#2024-08-014	AD	No	Shopping 5.2.1(a) - Uniforms Contingency	N/A	17-Sep-24	N/A	N/A	24/09/2024	N/A	N/A	24-Sep-24	24-Sep-24	25-Sep-24	25-Sep-24		Government of the Philippines (current year's budget)	215,208.00		215,208.00	192,850.00		192,850.00		N/A																												
6	Supply & Delivery of 1.27" Brass Ball Valve with Inconel/ P#R024-10-021 / BAC Res#2024-273	AD	No	Shopping 5.2.1(a) - Uniforms Contingency	N/A	18-Oct-24	N/A	N/A	21/10/2024	N/A	N/A	25-Oct-24	25-Oct-24	26-Oct-24	26-Oct-24		Government of the Philippines (current year's budget)	185,000.00		185,000.00	130,000.00		130,000.00		N/A																												
7	Supply & Delivery of Various Fittings/ P#R024-10-203/ BAC Res#2024-283	AD	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Oct-2024	N/A	N/A	15-Oct-2024	N/A	N/A	15-Oct-2024	15-Oct-2024	16-Oct-2024	16-Oct-2024		Government of the Philippines (current year's budget)	103,170.00		103,170.00	61,170.00		61,170.00		N/A																												
8	Supply & Delivery of 1.27" GI Pipe & 1.27" GI Plug STD / P#R024-10-027 / BAC Res#2024-283	AD	No	Shopping 5.2.1(a) - Uniforms Contingency	N/A	01-Nov-24	N/A	N/A	08/11/2024	N/A	N/A	08-Nov-24	08-Nov-24	09-Nov-24	09-Nov-24		Government of the Philippines (current year's budget)	115,150.00		115,150.00	62,860.00		62,860.00		N/A																												
9	Supply & Delivery of Materials to be used for the Construction of Fire Exit Signs at CWO Main Office / P#R024-10-041/ BAC Res# 2024-286	AD	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	22-Nov-24	22-Nov-24	23-Nov-24	23-Nov-24		Government of the Philippines (current year's budget)	186,464.00		186,464.00	114,720.00		114,720.00		N/A																												
<b>Total</b>																		1,416,395.48	912,678.00	505,712.48	1,076,107.00	644,647.00	431,460.00																														
<b>Total Allotted Budget of Procurement Activities</b>																		1,416,395.48	912,678.00	505,712.48	1,076,107.00	644,647.00	431,460.00																														
<b>Total Contract Price of Procurement Activities Conducted</b>																		346,283.48																																			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		1,070,112.00																																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																					
<b>Total</b>																		0.00	0.00	0.00	0.00	0.00	0.00																														

Prepared by:  
  
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