Procurement Monitoring Report as of December 31, 2023

Check Bids Evaluation Post Qual Recommending Award Signing Proceed Completion Acceptance Solition					Actual Procurement Activities											Contrac	Contract Cost (PhP)							
Philipsyche comment 26,527.66 27,500.00 27,000	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое
Principrocise corner 26,527.6 25,527.6	1PLETE	D PROCUREMENT ACTIVITIES	5																					
220 220 20 20 20 20 20		Common-used Supplies and Equipment (PS-DBM)	DCI	No	NP-53.5 Agency-to- Agency														Philippines (current	26,552.76	26,552.76		26,552.76	26,55
266 262 269		Actuarial Study of DCI's Retirement Gratuity Plan	DCI	No	NP-53.9 - Small Value Procurement		20-09-2022						28-09-2022	28-09-2022	29-09-2022	30-09-2022	08-08-2023	08-08-2023	Philippines (current	75,000.00	75,000.00		72,800.00	72,80
		Printing of business cards	DCI	No	NP-53.9 - Small Value Procurement		13-06-2023						26-06-2023	27-06-2023	30-06-2023		08-08-2023	08-08-2023	Philippines (current	10,000.00	10,000.00		7,200.00	7,2
1966-1973 1966		Laptop computer	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no		02-06-2023						09-06-2023	09-06-2023	16-06-2023	16-06-2023	15-08-2023	15-08-2023	Philippines (current	450,000.00	450,000.00		414,000.00	414,0
27-06-2023 27-		Desktop Computers	DCI	No	Equipment no Shopping 52.1(b) - Regular Office Supplies and Equipment no		29-05-2023						05-06-2023	05-06-2023	16-06-2023	16-06-2023	03-07-2023	03-07-2023	Philippines (current	600,000.00	600,000.00		498,000.00	498,0
12-07-2023 17-08-2023 18-07-2029 18-		Ads Posting (Newspaper)	DCI	No	NP-53.9 - Small Value Procurement		22-06-2023						27-06-2023	27-06-2023	30-08-2023		03-07-2023	03-07-2023	Philippines (current	7,000.00	7,000.00		5,200.00	5,20
16-08-2023 17-09-2028 17-		Ads Posting (Newspaper)	DCI	No	NP-53.9 - Small Value Procurement								21-07-2023	27-07-2023	31-07-2023	31-07-2023	02-08-2023	02-08-2023	Philippines (current	7,000.00	7,000.00		5,040.00	5,04
06-09-2023 07-09-2023 27-19-2023 27-		Printing Services (Accountable Forms)	DCI	No	NP-53.5 Agency-to- Agency								16-08-2023	17-08-2023	17-08-2023		10-10-2023	10-10-2023	Philippines (current	50,000.00	50,000.00		49,514.00	49,51
19-99-2023 20-90-2033 21-90-2023 27-09-2023 27-		Various Supplies	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no								06-09-2023	07-09-2023	08-09-2023		27-09-2023	27-09-2023	Philippines (current	10,000.00	10,000.00		9,990.00	9,99
09-10-2023 12-10-2023 27-10-2023 20-		Various Supplies	DCI	No	Equipment no Shopping 52.1(b) - Regular Office Supplies and								19-09-2023	20-09-2023	21-09-2023		27-09-2023	27-09-2023	Philippines (current	21,000.00	21,000.00		15,644.00	15,64
03-09-2023 26-10-2023 06-11-2023 17-11-2023 17-11-2023 17-11-2023 17-11-2023 17-11-2023 17-11-2023 17-11-2023 06-11-2024 06-		Supplies	DCI	No	Shopping 52.1(b) - Regular Office Supplies and								09-10-2023	12-10-2023	17-10-2023		20-10-2023	20-10-2023	Philippines (current	12,500.00	12,500.00		10,500.00	10,5
31-10-2023 69-11-2023 06-11-2024 06-11-2024 06-11-2024 Philippines (current year's budget) 30,000.00 100,0		MS Office Licenses	DCI	No	Equipment no Shopping 52.1(b) - Regular Office Supplies and Equipment no								03-09-2023	26-10-2023	06-11-2023		17-11-2023	17-11-2023	Philippines (current	160,000.00	160,000.00		104,000.00	104,0
30-11-2023 01-12-2023 05-12-2023 05-12-2023 05-12-2023 07-		Cloud Subscription	DCI	No	NP-53.9 - Small Value Procurement								31-10-2023	03-11-2023	06-11-2023		06-11-2024	06-11-2023	Philippines (current	100,000.00	100,000.00		100,000.00	100,0
24-11-2023 05-12-2023 07-12-2023 07-12-2023 01-12-2023 Philippines (current year's budget) 11-12-2023 13-12-2023 13-12-2023 15-12-2		Performance Security	DCI	No	NP-53.9 - Small Value Procurement								30-11-2023	01-12-2023	01-12-2023		05-12-2023	05-12-2023	Philippines (current	30,000.00	30,000.00		28,464.00	28,4
11-12-2023 13-12-2023 13-12-2023 15-12-2023 15-12-2023 Philippines (current year's budget) Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Onducted 15-12-2023 15-12-2023 15-12-2023 Philippines (current year's budget) 160,000.00 160,000.00 155,868.00 155,8 15-12-2023 15-12-2023 Philippines (current year's budget) 15-12-2023 15-12-2023 Philip		Laptops	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no								24-11-2023	01-12-2023	05-12-2023		07-12-2023	01-12-2023	Philippines (current	726,000.00	726,000.00		725,940.00	725,9
Total Contract Price of Procurement Activities Conducted 2.228.712.76 2.228.7		Gift Certificate	DCI	No	Direct Contracting								11-12-2023	13-12-2023	13-12-2023		15-12-2023	15-12-2023	Philippines (current	160,000.00	160,000.00		155,868.00	155,8
Total Contract Price of Procurement Activities Conducted 2.228,712.76 2.228,71																								
Total Contract Price of Procurement Activities Conducted 2.228,712.76 2.228,71																								
Total Contract Price of Procurement Activities Conducted 2.228,712.76 2.228,71																								
Total Contract Price of Procurement Activities Conducted 2.228.712.76 2.228.71																								
																Total Cor	ntract Price o	f Procurement	Activities Conducted		2.445.052.76	0.00	2.228.712.76	2.228.7
	071:-	DOGUDENENT ASSESSMENT																						
	OING F	PROCUREMENT ACTIVITIES																						

со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	eipt of Invita Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
0.00								

PMR 2023 2nd Sem.xlsx

Procurement Monitoring Report as of December 31, 2023

MICHIELSON L. LUAKIAN

Head of the Procuring Entity

						Actual Procurement Activities				ABC (PhP)			Contr	tract Cost (PhP)									
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	моов
												Total All	lotted Budget	of On-going Pro	ocurement Activities	0.00	0.00	0.00	0.00	0.00			

Prepared by: Recommended for Approval by: APPROVED:

JECXLYN URIASROSADIWA S. GERMEDIA (Vice)BAC SecretariatBAC Chairperson

PMR 2023 2nd Sem.xlsx

со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
0.00								

PMR 2023 2nd Sem.xlsx