

MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of April 2016

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
|------------|--|----------------------------|-----------------------------|-----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------------|------------------|-------------------|---------------------|---------------------|-----------------|-----------|------|---------|---------------------|------|------------|---------------------------|-------------------------------|--|-------------------|------------------|----------------|-----------|-----------------|------------------|---|-----------------|--|--|----------------------|--|
| | | | | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Accept | | | | |
| | Office Supplies/Field Supplies #036, #042, #043, #044, #030 | FAC, GSD, MMD, MSESDD, ORD | Shopping | | | | | | | Mar. 31, 2016 | | | | | | | GOP | 256,870 | 256,870 | | 256,870.00 | 256,870.00 | | Bensa Publishing, Complex, DBM PS, Fine Ads, Robinson's, Laser | | | | | | | | | | | | |
| | Catering Services PR#052, #053, #054 | GSD | Shopping | | | | | | | Apr. 1, 6, 7, 8, 2016 | | | | | | | GOP | | | | | | | | | | | | | | | | | | | |
| | ICT Repair and Supplies PR#045 | GSD, ORD | Shopping | | | | | | | Apr. 4, 2016 | | | | | | | GOP | 14,280 | 14,280 | | 14,280.00 | 14,280.00 | | Digital Axis Unicom | | | | | | | | | | | | |
| | Vehicle Repair & Maintenance- PR#020, #021, #024, #029, #033 | IH7100/ SJS271, SEF186 | Direct Contracting/Shopping | | | | | | | Mar. 3, 10, 2016 | | | | | | | GOP | 32,494 | 32,494 | | 32,494.00 | 32,494.00 | | Blue Oval, Larry's Aircon, Toyota Baguio | | | | | | | | | | | | |
| | Repair and Improvement of MGB-CAR main floor | FAD | Public Bidding | | | | | | | | | | | | | | GOP | 2 M | 2 M | | 2 M | 2 M | | | | | | | | | | | | | Failed-for reposting | |
| | Laboratory Reagents #027 | GSD | Public Bidding | | | | | | | | | | | | | | GOP | 692,660 | 692,660 | | 692,660.00 | 692,660.00 | | | | | | | | | | | | | Failed-for reposting | |

Prepared by:

Noted by:

256869

GRECILDA D. MARCELO
Administrative Assistant II

ALFREDO J. GENETIANO
BAC Chairman