MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of February 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 Evaluatio	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 pr#002,006,009,010	FAD/MMD	Shopping							1/21/2016 2/2/2016	2/5/2016 2/4/2016		10-Feb-16	10-Feb-16	GOP	10,000	10,000		8,424.00	8,424.00		Advantage One,Complex, Emily's Garden, Annie's Garden BSU Orchidarium									10-Feb-16	for Office Supplies not available at PS DBM
	Catering Services PR#004,012	GSD	Shopping							1/18/2016	1/18/2016		20-Jan-16	1/28/2016	GOP	45,500	45,500		45,100.00	45,100.00		The Pink Store and Party Needs, SSS Luzon North Multipurpose Cooperative									29-Jan-16	
	Repair of Diesel tank with tubing OR#005	GSD	Shopping												GOP																	on going Request for Quotation
	Repair of CAMERA PR#007	GSD	Direct Contracting							2/5/2016	2/12/2016				GOP	10,000	10,000		8,132.00	8,132.00		Canon Marketing Phils. Inc										on going repair
	Repair of Laptop PR#008	MSESDD	Direct Contracting							1/25/2016	1/25/2016				GOP	2,000	2,000		1,600.00	1,600.00		Inatech Computer Services									5-Feb-16	
	Vehicle Repair & Maintenace-PR#011	IH7100	Direct Contracting							2/10/2016	2/10/2016				GOP	31,900	31,900		31,900.00	31,900.00		Ford Metro Baguio										2 to 3 weeks delivery of parts
	Fabrication of small Gate pr#013	FAD	Shopping							2/23/2016					GOP	10,000	10,000		8,750.00	8,750.00		Kuatako Construction and Gen. Contractor,Summercap Construction, Teckon Construction										for signature