

MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of January 15, 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)					
				Pre-Proc Conference	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 PR#118,128,135,138,147,150	FAD,MMD, MSESDD, GSD	Shopping									12/2/2015 12/11/2015 11/17/2015 11/17/2015			8-Dec-15 10-Dec-15 3-Nov-15 29-Dec-15	8-Dec-15 10-Dec-15 3-Nov-15 29-Dec-15	GOP	150,000	150,000		138,307.10	138,307.10		Corr Shirts & Prints,BB&C Multimedia Works, Baglog Country Mart,Tiongisan Harrison,Guido Reyesus,Mt. Studio,Jet Bookstore,Blue Ocean				4th qtr			4th qtr	4th qtr	4th qtr	Mineral Reservation/Geohazard
	Printing Jobs-PR#138,134	MMD,ORD	Shopping									12/18/2015					GOP	40,000	40,000		37,500.00	37,500.00		Unique Printing Press, Printing & Publishing MPC				4th qtr			4th qtr	4th qtr	4th qtr	
	Photocopier-repair/swap	MSESDD	Direct Contracting									12/17/2015			29-Dec-15 29-Dec-15		GOP	100,000	100,000		64,000.00	64,000.00		Xworks Sales & Services				4th qtr			4th qtr	4th qtr	4th qtr	Mineral Reservation
	Catering Services-PR#137 Unloading the Stress, Refreshing the Mind towards a more Productive 2016	GAD	Shopping									12/18/2015			22-Dec-15 22-Dec-15		GOP	45,000	45,000		36,750.00	36,750.00		SSS Luzon North MPC				4th qtr			4th qtr	4th qtr	4th qtr	
	Labor & Materials-Vehicle Repairs PR#123,136	SHP195, SJS271	Direct Contracting									12/14/2015 12/16/2015			18-Dec-15 22-Dec-15 22-Dec-15		GOP	20,000	20,000		19,583.84	19,583.84		Toyota Baguio				4th qtr			4th qtr	4th qtr	4th qtr	
	Labor & Materials,tires-Vehicle Repairs-PR#151,001	SEF186, SHP195	Shopping									17-Dec-15 12/20/2016			16-Dec-15 28-Dec-15		GOP	50,000	50,000		48,712.32	48,712.32		Joey's Machine Shop, Rico's Tire Supply				4th qtr			4th qtr	4th qtr	4th qtr	P.O. for signature
	Various Computer Supplies & Consumables- PR#108,139,117,138,140,144	GSD, FAD, ORD, MSESDD	Shopping									17-Dec-15 11/26/2015 12/17/2015			23-Dec-15 28-Dec-15 17-Dec-15 18-Dec-15	23-Dec-15 28-Dec-15 17-Dec-15 18-Dec-15	GOP	250,000	250,000		243,114.70	243,114.70		Octagon Computer Superstore,Com-plex,Acer Sm Baguio,				4th qtr			4th qtr	4th qtr	4th qtr	Mineral Reservation/Geohazard
	Slope ProtectionPR#114	MSESDD-CO	Public Bidding	10/7/2015	11/3/2015	11/11/2015	Nov23-Dec3,2015	11/23/2015	11/24/2015	12/3/2015	12/4/2015	1/15/2016	1/25/2016	within 6 months			GOP	15,000,000	15,000,000		15,000,000.00	15,000,000.00		Goldrich Construction and Trading	10/7/2015	11/11/2015	11/24/2015	23-Nov-15	11/24/2015	12/3/2015	9-Dec-15	15-Jan-16		Mine Rehabilitation
	Gas-PR#101	GSD	Shopping									11/25/2015			28-Dec-15 28-Dec-15		GOP	10,000	10,000		5,500.00	5,500.00		APEX Gases, INC.				4th qtr			4th qtr	4th qtr	4th qtr	
												15665000			15593467.96																			

Prepared by:

Noted by:

CARMENCITA R. TAGAYONA
Administrative Officer III

ALFREDO J. GENETIANO
BAC Chairman