

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

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | |
|------------|---|----------------------------|---------------------|-----------------------------|--------------|-------------------|------------------|---------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|---------|---------|
| | | | | 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 | | |
| | Office Supplies/Field Supplies #083, #084, #085, #086, #091, #096 | FAD, GSD, MMD, MSESDD, GSD | Shopping | | | | | | | | May 23, 2016 | June 2, 6, 2016 | | | | | GOP | 67,490 | 29,586 |
| | Catering Services #090 | GSD | Shopping | | | | | | | 6/2/2016 | | | | | | | GOP | 13,325 | 13,325 |
| | ICT Repair and Supplies PR#089, #72 | GSD, ORD | Shopping | | | | | | | 5/31/2016 | | | | | | | GOP | 15,570 | 15,570 |
| | Vehicle Repair & Maintenance- | | Shopping | | | | | | | | | | | | | | GOP | | |
| | Repair and Improvement of MGB-CAR main floor | FAD | Public Bidding | 12-May-16 | 20-May-16 | | 3-Jun-16 | 8-Jun-16 | 6/14/2016 | 6/16/2016 | 6/21/2016 | 6/21/2016 | | | | | GOP | 2 M | 2 M |
| | Laboratory Reagents #027 | GSD | Shopping | | | | | | | 5/23/2016 | | | | | | | GOP | 305,170 | 305,170 |

Prepared by:


GREGILDA D. MARCELO
 Administrative Assistant II

Noted by:


ALFREDO J. GENETIANO
 BAC Chairman

| CO | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | |
|----|---------------------|------------|----|--|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|--|--------------------------------------|
| | 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 |
| | 29,586.00 | 29,586.00 | | Procurement Service, PPM Cooperative, Power Signs | | | | | | | | | | |
| | 13,325.00 | 13,325.00 | | SSS Luzon North MPC | | | | | | | | | | |
| | 15,570.00 | 15,570.00 | | Inatech Service Center Jan Jovi Bancod | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | 2 M | 2 M | | R.U. Sangayab and Construction | | | | | | | | | | |
| | 305,170.00 | 305,170.00 | | Yana Chemodities, Baler Industrial Corp., Cenlab Laboratory Supplies | | | | | | | | | | Supplies provided for first Semester |