MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of March 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/Field Supplies #016,#017,#022.#023,#025,026,#032	GSD, MMD	Shopping						Mar. 1,3,4,7,9,18, 2016						GOP	322,999	322,999		322,999.00	322,999.00		Kenrich, BCM, Chris Sports, Ace Hardware, Musar Music, SM Dep't										
	Catering Services PR#018,031	GSD	Shopping						Mar. 9, 18, 2016						GOP	32,500	32,500		32,500.00	32,500.00		Chico Terrace										
	ICT Repair and Supplies	GSD, ORD	Shopping							Mar. 10, 2016 Feb. 22, 2016					GOP	55,850	55,850		55,850.00	55,850.00		Digital Axis Unicom										
	Vehicle Repair & Maintenace-PR#020,#021,#024,#029, #033	IH7100/ SJS271, SEF186	Direct Contracting/Shopping							Mar.3,10, 201					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	3/4/2016	3/15/2016		4/11/2016								GOP	2 M	2 M		2 M	2 M												
	Laboratory Reagents #027	GSD	Public Bidding		none		3/22/2016								GOP	692,660	692,660		692,660.00	692,660.00		Krypton Industrial										Failed-for reposting

Prepared by:

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Noted by:

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BAC Chairman