

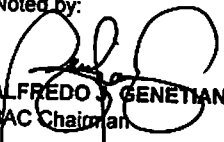
**MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of October 2016**

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	MOE		
	Office Supplies/Field Supplies PR#133, #121, #149	FAD, GSD, MMD, MSEDD, ORD	Shopping								9/7/2016, 10/14/2016						GOP	77,750	77,750
	Catering Services PR# 146	GSD	Shopping								10/14/2016						GOP	492,750	492,750
	ICT Repair and Supplies PR#145	FAD, GSD, MMD, MSEDD, ORD	Shopping								October 10 - 11, 2016						GOP	14,898	14,898
	Vehicle Repair & Maintenance PR#141, #144	SFS760, SJS271	Shopping								September 27-28; October 4, 2016						GOP	34,002	
	Repair and Improvement of MGB-CAR main floor	FAD	Public Bidding	12-May-16	20-May-16		3-Jun-16	8-Jun-16	8/14/2016	6/18/2016		6/21/2016	6/21/2016				GOP	2 M	2 M
	Laboratory Reagents	GSD	Shopping														GOP		

Prepared by:

  
**GREILDA D. MARCELO**  
 Administrative Assistant II

Noted by:

  
**ALFREDO J. GENETIANO**  
 BAC Chairman

