


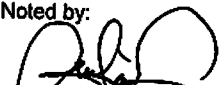
MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of September 2016

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 PR#127, #133, #132, #122	FAD, GSD, MMD, MSESDD, ORD	Shopping								September 6-7, 13 & 27, 2016						GOP	138,228	138,228
	Catering Services PR		Shopping														GOP		
	ICT Repair and Supplies PR#134, #136, #138, #122	FAD, GSD, MMD, MSESDD, ORD	Shopping								September 14, 19, 20 & 27, 2016						GOP	834,145	834,145
	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 PR#109	GSD	Shopping							9/19/2016							GOP	153,600	153,600

Prepared by:


GREILDA 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
	138,228.00	138,228.00		Acosta Electrical, Mountain Studio, Laser Marketing, Advantage One Technology, JC Commercial Center										
	834,145.00	834,145.00		Xworks Sales & Services, Philaser Marketing, Show Teknix Sounds & Lights, AC Connection Corporation, Octagon, Advantage One, JC Commercial, JQ Tech Computer, Enigma Technologies Inc.										BAC Resolution No. 12
	2 M	2 M		R.U. Sangayab and Construction										BAC Resolution No. 005
	153,600.00	153,600.00		Cenlab Laboratory Supplies, Baler Industrial Corp.										BAC Resolution No. 011