

MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of First Quarter 2017

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	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE		
	Office Supplies/Field Supplies	FAD, MMD, MSESDD, GSD	SVP	15-Mar-17			20-Mar-17	20-Mar-17			Jan 31, 2017, Mar. 21, 24, 2017						GOP	327,128	
	Catering Services	FAD, MMD, MSESDD, GSD	Shopping	1/31/2017, March 31, 2017			2/5/2017	2/5/2017			Feb. 6, Mar. 31, 2017						GOP	72,200	72,200
	Photocopier Maintenance	FAD, MMD, MSESDD, GSD	Direct Contracting	8-Mar-17							3/9/2017						GOP	86,400	86,400
	Photographic Equipment	FAD, MMD, MSESDD, GSD	Shopping														GOP		
	Accountable Forms																GOP		
	Medical and Laboratory Chemicals & Reagents	FAD, MMD, MSESDD, GSD	SVP	21-Mar-17			24-Mar-17	24-Mar-17			3/24/2017						GOP	113,001	113,001
	Various Computer Supplies and Equipment	FAD, MMD, MSESDD, GSD	SVP, Shopping, Direct Contracting	February 6, 2017; 3/15/2017			Feb. 21, Mar. 20, 2017	Feb. 21, Mar. 20, 2017			Feb. 21, Mar. 20, 23, 2017						GOP	603,241	603,241
	Various Repair and Maintenance	MSESDD	Direct Contracting, Shopping	Jan. 31, Feb. 20, 23, Mar. 14, 17, 2017			February 21, March 9, 14, 17, 2017	February 21, March 9, 14, 17, 2017			February 21, March 9, 14, 17, 21, 2017						GOP	467,036	467,036

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