

MINES & GEOSCIENCES BUREAU-CAR- Procurement Monitoring Report as of Second Quarter 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
a.01/a.03	Catering for Trainings	FAD, MMD, MSESDD, GSD	Shopping	May 3, 11, 2018			May 8, 16, 2018				May 9, 16, 2018		May 9, 16, 2018			GOP
a.01/a.03	Printing Services	GSD, FAD	Public Bidding				February 7, 2018	February 7, 2018	February 19, 2018	February 23, 2018	March 14, 2018	March 14, 2018	May 4, 2018	May 4, 2018		GOP
a.01/a.03	Photocopier Maintenance	MSESDD	Direct Contracting	June 6, 2018			June 12, 2018			June 13, 2018		June 13, 2018	June 26, 2018	June 26, 2018		GOP
a.01/a.03	Office Supplies	FAD, MMD, MSESDD, GSD	Shopping	May 3, 22, 23, 2018			May 22, June 5, 2018			May 23, June 6, 2018		May 23, June 6, 2018				GOP
a.01/a.03	Various Computer Supplies and Equipment	FAD, MMD, MSESDD, GSD	Public Bidding	April 12, 2018			April 20, 2018	April 23, 2018	April 23, 2018	April 24, 2018	April 30, 2018	May 7, 2018	May 29, 2018	May 29, 2018		GOP
a.01/a.03	Various Computer Supplies and Equipment	FAD, MMD, MSESDD, GSD	Public Bidding	April 6, 2018			May 22, 2018			May 23, 2018		May 23, 2018	July 6, 2018	July 6, 2018		GOP
a.02	Communication Devices	FAD	NP-53.9 - Small Value Procurement													GOP
a.01/a.03	Various Repair and Maintenance (building)	FAD, MMD, MSESDD, GSD	Shopping	March 27, 2018			May 22, 2018			May 23, 2018		May 23, 2018				GOP
a.01/a.03	Various Repair and Maintenance (ICT)	FAD, MMD, MSESDD, GSD	Shopping	June 6, 2018			June 12, 2018			June 13, 2018		June 13, 2018	June 26, 2018	June 26, 2018		GOP
a.01/a.03	Various Repair and Maintenance (vehicle)	FAD, MMD, MSESDD, GSD	Direct Contracting, Shopping													GOP

Prepared by:


GREILDA D. MARCELO
 Administrative Officer III

Noted by:


FILOMENA B. DEL ROSARIO-SANTILLAN
 BAC Chairman

