

**MINES & GEOSCIENCES BUREAU-CAR - Procurement Monitoring Report as of Third 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	June 22, September 20, 2018			May 28, June 25, September 25, 2018			May 29, June 26, September 26, 2018			May 29, June 26, September 26, 2018								GOP		
a 01/a.03	Printing Services	GSD, FAD	Public Bidding																			GOP	
a 01/a.03	Photocopier Maintenance	MSESDD	Direct Contracting																				GOP
a 01/a.03	Office Supplies	FAD, MMD, MSESDD, GSD	Shopping	July 26, August 15, 18, 2018			August 6, 13, September 3, 14, 24, 2018			August 7, 13, September 4-5, 17, 25, 2018			August 7, 13, September 4-5, 17, 25, 2018										GOP
a 01/a.03	Various Computer Supplies and Equipment	FAD, MMD, MSESDD, GSD	NP-53.9 - Small Value Procurement	August 8, 2018			August 28, 2018			September 12, 2018			September 24, 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	Small Value Procurement, Shopping	March 7, July 2, July 25, 2018			July 11, August 6, September 3-6, 14, 18, 2018			August 10, August 19, September 7, 19, 24, 27, 2018			August 7, September 4-7, 19, 26, 27, 2018										GOP
a 01/a.03	Various Repair and Maintenance (ICT)	FAD, MMD, MSESDD, GSD	Shopping	August 30, September 3, 2018			September 6, 2018			September 7, 2018			September 7, 2018										GOP
a 01/a.03	Various Repair and Maintenance (vehicle)	FAD, MMD, MSESDD, GSD	Shopping	August 15, September 10, 11, 2018			September 3, 6, 11, 2018			September 4, 7, 12, 2018			September 4, 7, 12, 2018										GOP

Prepared by:

*Gretilda D. Marcello*  
**GRECILDA D. MARCELO**  
 Administrative Officer III

Noted by:

*Filomena B. del Rosario - Sanhilon*  
**FILOMENA B. DEL ROSARIO-SANTILLAN**  
 BAC Chairman

