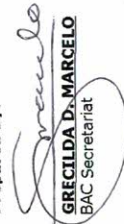


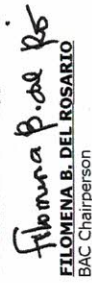
Mines and Geosciences Bureau - CAR Procurement Monitoring Report as of March 31, 2018

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User Procurement	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PIP)		Contract Cost (PIP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining delays from the APP)								
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Past Qual		Notice of Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance				Total	MOOE		CO	MOOE	CO	SubOp en of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																													
a.01/a.03	Office Supplies	FAD, MMD, MSESDD, GSD	Shopping				January 9, 22, February 5, 9, 12, 22, 2018		February 21, March 5, 9, 2018	February 21, March 5, 9, 2018																			
a.01/a.03	Various Computer Supplies and Equipment	FAD, MMD, MSESDD, GSD	Shopping				January 3, 2018		February 26, 2018	February 26, 2018																			
a.02	Communication Devices	FAD, MMD, MSESDD, GSD	NP-\$3.9 - Small Value Procurement				January 31, 2018	February 13, 2018	February 13, 2018	February 22, 2018																			
a.01/a.03	Various Repair and Maintenance (vehicle)	FAD, MMD, MSESDD, GSD	Shopping				January 9, 22, 2018		January 26, 31, 2018	February 4, 6, 2018											Two failed biddings								
											Total Allocated Budget of Procurement Activities																		
											Total Allocated Budget of Procurement Activities Conducted																		
											Total savings (Total Allocated Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																													
a.01/a.03	Various Repair and Maintenance (building)	FAD, MMD, MSESDD, GSD	Shopping				February 7, 2018	February 7, 2018	February 22, 2018	March 2, 2018	March 7, 2018	March 13, 2018																	
a.01/a.03	Printing Services	GSD, FAD	Public Bidding				February 7, 2018	February 7, 2018	February 23, 2018	February 23, 2018	March 14, 2018	March 14, 2018																	
											Total Allocated Budget of On-going Procurement Activities																		
											Total Allocated Budget of On-going Procurement Activities Conducted																		

Prepared by:


GREILDA D. MARCELO
 BAC Secretariat

Recommended for Approval by:


FILomena B. DEL ROSARIO
 BAC Chairperson

APPROVED:


FAY W. APL
 OIC, Regional Director