




## Procurement Monitoring Report as of DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signin g	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
	ALM Marketing	Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,940.00	47,940.00		47,940.00	47,940.00											
	People's Educational Supply	Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,133.00	20,133.00		20,133.00	20,133.00											
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,045.00	2,045.00		2,045.00	2,045.00											
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,348.50	5,348.50		5,348.50	5,348.50											
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,760.00		48,760.00	48,760.00		48,760.00										
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,728.00	46,728.00		46,728.00	46,728.00											
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,259.00	1,259.00		1,259.00	1,259.00											
		Regional Office	No	Shopping 52 (1b) Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,488.75	1,488.75		1,488.75	1,488.75											
																		0.00			0.00													
																		0.00			0.00													
																		<b>Total Allotted Budget of Procurement Activities</b>	<b>1,928,860.75</b>	<b>334,998.75</b>	<b>1,593,862.00</b>													
																		<b>Total Contract Price of Procurement Activities Conducted</b>				<b>1,928,860.75</b>	<b>334,998.75</b>	<b>1,593,862.00</b>										
																		<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	<b>0.00</b>															
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																		
																		<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							

**Prepared by:**  
  
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**Recommended for Approval by:**  
  
 ATTY. ALAN FELIX J. MACARAYA, JR.  
 BAC Chairperson

**APPROVED:**  
  
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 Officer-In-Charge, NTC-R7