

COMMISSION ON HIGHER EDUCATION RO IX

Procurement Monitoring Report as of June 30, 2023

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 Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
26 004 0300009	Repair and Maintenance of CHEDRO IX Office Shuttle	Admin Division	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2023	N/A	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	April 2023	April 2023	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	68,112.00	68,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
26 004 0300009	Office Supplies and Materials for the 1st Semester of FY 2023	Admin and Technical Division	No	Shopping	N/A	March 26, 2023	N/A	March 30, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	June 2023	June 2023	Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	184,839.11	184,839.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
26 004 0300009	Fostering World-Class Philippine Universities Writeshop - Mindanao Leg - Hotel Accommodation	Technical Division	No	NP-53.9 - Small Value Procurement	N/A	May 18, 2023	N/A	21-May-2023	21-May-2023	#####	#####	21-May-2023	21-May-2023	21-May-2023	21-May-2023	May 2023	May 2023	Government of the Philippines (current year's budget)	91,350.00	91,350.00	0.00	91,056.00	91,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
26 004 0300009	Fostering World-Class Philippine Universities Writeshop - Mindanao Leg - Venue	Technical Division	No	NP-53.9 - Small Value Procurement	N/A	May 18, 2023	N/A	21-May-2023	21-May-2023	#####	#####	21-May-2023	21-May-2023	21-May-2023	21-May-2023	May 2023	May 2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00	0.00	88,100.00	88,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
26 004 0300009	Innovation Laboratory for Global Education and Digital Citizenship Writeshop - Hotel Accommodation	Technical Division	No	NP-53.9 - Small Value Procurement	N/A	May 18, 2023	N/A	21-May-2023	21-May-2023	#####	#####	21-May-2023	21-May-2023	21-May-2023	21-May-2023	May 2023	May 2023	Government of the Philippines (current year's budget)	104,400.00	104,400.00	0.00	97,104.00	97,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
26 004 0300009	Innovation Laboratory for Global Education and Digital Citizenship Writeshop - Venue	Technical Division	No	NP-53.9 - Small Value Procurement	N/A	May 18, 2023	N/A	21-May-2023	21-May-2023	#####	#####	21-May-2023	21-May-2023	21-May-2023	21-May-2023	May 2023	May 2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	114,500.00	114,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
Total																		669,750.00	669,750.00	0.00	643,711.11	643,711.11	0.00											
Total Allotted Budget of Procurement Activities																		669,750.00	669,750.00	0.00														
Total Contract Price of Procurement Activities Conducted																		669,750.00	669,750.00	0.00	643,711.11	643,711.11	0.00											
Total Savings (Total Allotted Budget - Total Contract Price)																		36,038.89																

ONGOING PROCUREMENT ACTIVITIES																																		
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	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	N/A	N/A	N/A						
Total																		0.00	0.00	0.00	0.00	0.00	0.00											

Prepared by:

(Signature)
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 BAC Secretariat

Recommended for Approval by:

(Signature)
ENGR. JOSEPH LOU C. STA. TERESA
 BAC Chairperson

APPROVED:

(Signature)
DR. RODY P. GARCIA
 Head of the Procuring Entity