

Name of Agency/ Procurement Monitoring Report as of month/day/year

Code (UN/SP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
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COMPLETED PROCUREMENT ACTIVITIES

001	Consult- N.I.Q. Architectural Services			Procurement of Consultancy Services for the Purpose of Preparing the Design, Planning and Construction Documentation of a Command Center for Bulacan City under Purchaser Request No. 5297-2018-CMO.	Competitive Bidding	August 10, 2018	October 16, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 20, 2018	December 21, 2018 and January 2, 2019	February 7, 2019	March 7, 2019	March 8, 2019	
Total Allocated Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allocated Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES														
Total Allocated Budget of On-going Procurement Activities														

Prepared by:

ARMA JOYDA GOMEZ ROMANO
BAC Secretariat Head

Recommended for Approval by:

ARMANDO GENEVA, SR
BAC Chairman

Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)
	Total	MODE	Total	MODE				Sub/Open of Bids	Bid Evaluation			

General Fund	13,230,453.13		13,230,453.13	9,025,000.00	1.Mr. Jorge Uy Pres. Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraligo 3. Mr. Roger N. Ramirez 4. Mr. Esteban S. Uy 5. Engr. Anselmo L. Seng Tien Phil. Institute of Civil Engineers	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018		
	13,230,453.13											
	9,025,000.00											
	4,205,453.13											

APPROVED:

ENGR. RONNIE VICENTE C. LAGNADA
BAC Member