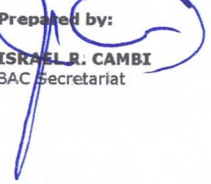



PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

ANNEX B

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	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	Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
																																	May 6 - 12 2022	May 19, 2022	June 1, 2022
COMPLETED PROCUREMENT ACTIVITIES																																			
MRQ-M202-2-01	GARBAGE COLLECTION AND DISPOSAL INCLUDING SWEEPING OF PAVEMENT AND WATERING OF PLANTS, PORT OF LUCENA, LUCENA CITY.		NO	Competitive Bidding	NOT REQUIRED FOR PROJECT 5.0M & BELOW	MAY 6 - 12 2022	May 19, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 3, 2022	June 6, 2022	June 7, 2022	June 15, 2022	June 17, 2022	March 17, 2023	March 17, 2023	Corporate	2,334,042.38			2,334,042.38				COA, REACT BANAHAW	May 13, 2022	May 26, 2022	May 26, 2022	May 26, 2022	May 30, 2022	March 7, 2023			
																			Total Allotted Budget of Procurement Activities		2,334,042.38														
																			Total Contract Price of Procurement Activities Conducted			2334042.38													
																			Total Savings (Total Allotted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																																			
																			Total Allotted Budget of On-going Procurement Activities		0														

Prepared by:

ISRAEL R. CAMBI
 BAC Secretariat

Recommended for Approval by:

JOEL D. GAMET
 BAC Chairperson

APPROVED:

ELIGIO B. FORTAJADA
 Head of the Procuring Entity