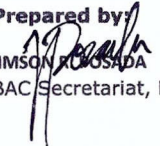
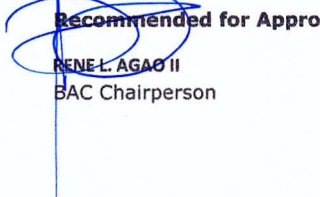



Procurement Monitoring Report as of January 14, 2024

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	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)																	
COMPLETED PROCUREMENT ACTIVITIES																																																	
	Maintenance of Covered Walkway at Port of Masbate	Masbate		NP-53.9 - Small Value Procurement	17-08-2023	15-09-2023	N/A		18-09-2023	19-09-2023	19-09-2023	25-09-2023	08-11-2023	17-11-2023	20-11-2023	17-01-2024	19-01-2024	PPA Corporate Fund	870,000.00			0.00				Mark Alben C. Regidor State Auditing Examiner II			18-09-2023	18-09-2023	18-09-2023																		
	Reputing of Various Physical Port Facilities and Dredging of Existing Drainage Canal, Port of Masbate, Masbate City, Masbate	Masbate		NP-53.9 - Small Value Procurement	06-11-2023	17-11-2023	N/A		20-11-2023	21-11-2023	24-11-2023	28-11-2023	01-12-2023	14-12-2023	15-12-2023	19-02-2024	23-02-2024	PPA Corporate Fund	984,122.90			0.00				Masbate PIA-Chinese Chamber of Commerce and Industry Inc.			09-11-2023	09-11-2023	09-11-2023																		
																		Total Allotted Budget of Procurement Activities	1,854,122.90	0.00	0.00																												
																		Total Contract Price of Procurement Activities Conducted				0.00	0.00	0.00																									
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,854,122.90																														

ONGOING PROCUREMENT ACTIVITIES																																															
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00																							

Prepared by:

 JIMSON LUCOSADA
 BAC Secretariat, Member

Recommended for Approval by:

 RENE L. AGAO II
 BAC Chairperson

APPROVED:

 OLIVER S. ROBULFO, JR.
 Head of the Procuring Entity