SDO LUCENA CITY Procurement Monitoring Report as of January - June 2023

(PAP)	Pr	PMO/	=1	_	o o						Actual	Actual Procurement Activity	Activity				1 1		Bource			\Box	2	De / ho	Contract Cost (PhP)		invited	List of	List of	List of	List of Date of Receipt of Invited Invited Country Cou	Let of Oaks of Receipt of Invited	Last of Date of Record of Invalidation
	Project	End-User		7		Pre-Proc A	AdsPost of Pre-bid IB Conf		y Check	ButhOpen of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Bigning	Notice to Proceed	_	8 2	inapection & Acceptance	esion Acceptance	Inspection Funds Total	Inspection of Total MODE Acceptance	Inspection Funds Total MODE CO	Inspection of Total MODE Acceptance	Inspection Funds Total MODE CO	hopethon punds Total MODE CO Total MODE CO	Inspection Funds Total MODE CO Total MODE CO Chemina Mode CO CO Chemina Mode C	Inspection Funds Total MODE CO Total MODE CO Chemina Mode CO CO Chemina Mode C	Inspection Funds Total MODE CO Total MODE CO Control Foreign Communication Control Foreign Communication Control Foreign Contr	Inspection Funds Total MODE CO Total MODE CO Chemina Con Total Copins Huddon Con Copins Copins Copins Autority Copins Cop	Inspection Funds Total MODE CO Total MODE CO Cheeren Cort / Conc. of Bids Evands	Inspection Funds Total MODE CO Total MODE CO Control of the Set Explain Subdrigate Receptions	Inspection Funds Total MODE CO Total MODE CO Cheeren Cort / Conc. of Bids Evands
MPLE	COMPLETED PROCUREMENT ACTIVITIES	MENT ACTI	VITIES	1	-																												
-	PROCUREMENT OF LEARNING BESOURCES FOR SY 2022 - 2023 IN THE INFLUMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN REF. LCP, TRALETS - NEGOTIATED - TWO FALLED SUDDINGS	CID CID	Ž	NP-53 1 Two Falled Biddings		DEC. 27, 2023	JAN 19. 2023	JAN 23, 2023		JAN 25, 2023	JAN 25, 2023	JAN 27, 2023	FEB. 3. 2023	FEB. 3. 2023	FEB. 3. 2023	FEB. 7, 2023	FEB. 22. 2023	E.	FEB. 22, 2023	GoP	GoP		GeP 1800000 1,800,000.00	GeP 1800000 1,800,000.00	GoP	GeP 1800000 1,800,000.00	GoP 1800000 1,800,000.00 1,743,000.00 1,743,000.00 3	GeP 1800000 1,800,000 00 1,783,000 00 1,783,000 00	GoP 1800000 1,800,000.00 1,763,000.00 1,763,000.00 3 23.	GoP 1800000 1,800,000.00 1,719,000.00 1,719,000.00 3 27.23 2023	GoP 1800000 1,800,000.00 1,719,000.00 1,719,000.00 3 27.23 2023	GoP 1800000 1,800,000.00 1,719,000.00 1,719,000.00 3 27.23 2023	GoP 1800000 1,800,000.00 1,763,000.00 1,763,000.00 3 23.
8.0	PROCUREMENT OF POOD AND ACCOMODATION FOR THE ACTIVITY PRINT DIVISION MANAGEMENT COMMUTEE MEETING (MANCOM CATA BEAD SIGNING AND DIVISION PRA LAUNCHING*	NAT SGOD	8	NP.53 9 - Small Value Procurement	NP.53 9 - Small Value Procurement		JAN 15, 2023			JAN 19, 2023		January 26, 2023	JAN 27, 2023	JAN. 27, 2023		JAN. 30, 2023	JAN 30, February 2023 1, 2023	31.	2023	January GoP 1	, 2023 GoP 179,560.00		GoP 179,560.00 179,560.00	GoP 179,560.00 179,560.00 179560	GoP 179,560.00 179,560.00 179560	GoP 179,560.00 179,560.00	GoP 179,560.00 179,560.00 179560	GoP 179,560.00 179,560.00 179550 179,590.00	GoP 179,560.00 179,560.00 179560 179,560.00 3	GoP 179,560.00 179,560.00 179550 179,590.00	GoP 179,560.00 179,560.00 179550 179,550.00 3 Y11 2000	GoP 179,560.00 179,560.00 179550 179,550.00 3 Y11 2000	GoP 179,560.00 179,560.00 179560 179,560.00 3
w	PROCUREMENT OF POOD AND ACCOMODATION FOR THE ACTIVITY FOURTH DIVISION MANAGEMENT COMMITTEE MEETING IMANICOMI	OD SQSS H	8	NP-53 9 - Small Value Procurement	ement		APRIL 1, 2023			A₽RIL 4. 2023		April 11, 2023	APRIL 14, APRIL 14, 2023 2023	APRIL 14, 2023		APR, 19, 2023	APR. 26, 2023		April 26, 2023	Аргі 28. GoP 2023	GoP 7:	GaP	GoP 72000 72,000.00	GaP 72000 72,000.00 71880	GoP 72000 72,000.00	GaP 72000 72,000.00 71880	GaP 72000 72,000.00 71880	GaP 72000 72,000.00 71,650 00	GoP 72000 72,000.00 71680 71,680.00 3	GaP 72000 72,000.00 71,650 00	GoP 72000 72,000.00 71680 71,680.00 3	GaP 72000 72,000.00 71880 71,880.00 3 AFRU. 4.	GoP 72000 72,000.00 71680 71,680.00 3
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I	ON-GOING PROCUREMENT ACTIVITIES	ENT ACTIVI	TIES															- 1															
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Recommended for Approval by:

For Phillip B. GALLENDEZ

BAC Chairperson

BAC Chairperson

