

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	for re-painting of 2 unit vehicle used in Driving NC II training.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2023	10/01/2023	Income	31,136.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2023	
	for repair of rotten partition of Guidance office and Hilot Wellness workshop.	TET Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/01/2023	13/01/2023	Income	34,915.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/01/2023	
	for upgrade requirements for National Assessment Command Center computer.	VSA Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	20/01/2023	Income	48,980.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	
	for fabrication of whiteboard for EIM NC II workshop and TET office.	TET Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	17/01/2023	Income	13,480.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	
	for fabrication of whiteboard for EIM NC II workshop.	TET Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	20/01/2023	Income	49,380.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	
	I.D. Card Printer for trainees	TET Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2023	23/01/2023	Income	42,368.40	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2023	
	for fabrication of admin. Office filing cabinet.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	17/01/2023	Corporate	23,465.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	
	for Carpentry NC II Nat'l. Assessment of 12 walk-in candidates.	CAC Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/01/2023	27/01/2023	Income	3,720.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/01/2023	
	Office supplies for registration of Diploma program.	UTPRAS Deprtment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	Income	28,925.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	
	for document filing use.	QMS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	07/02/2023	Corporate	11,995.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	
	for training materials for 25 trainees of EIM NC II.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2023	31/01/2023	Income	20,675.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2023	
	for BPP NC II training equipment use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	17/02/2023	Income	19,150.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	
	for UTPRAS office refurbishment.	UTPRAS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2023	24/02/2023	Corporate	21,400.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2023	
	for OAP/ACP Farm Field perimeter fence.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	09/02/2023	Income	87,540.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	
	for Masonry NC II Nat'l. Assessment of 40 candidates (Jan. 28-29, 2023).	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/01/2023	28/01/2023	Income	35,685.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/01/2023	
	for fabrication of exit door for EIM NC II & III, Masonry & Carpentry workshop.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	07/02/2023	Income	49,795.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	
	for SMAW NC I training use (regular).	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	Income	38,105.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	
	for SMAW NC I training use (regular).	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	09/02/2023	Income	2,100.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	
	for Accounting office supplies and materials.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/02/2023	20/02/2023	Corporate	12,912.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/02/2023	
	for trainees ID card printing use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	17/02/2023	Income	14,000.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	
	for registrar's office filing cabinet.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2023	14/02/2023	Corporate	9,295.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2023	
	for EIM NC II Nat'l. Assessment (walk-in) use.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2023	11/02/2023	Income	4,605.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2023	
	for TET Department office supplies use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2023	15/02/2023	Corporate	49,725.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2023	

Consumable materials for EIM NC II nat'l. assessment of 26 regular trainees candidates on 6/17-19/23.	CAC Dept.	NO	Shopping	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	16/06/2023	16/06/2023	Income	17,714.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/06/2023																			
Construction materials for Carpentry NC II nat'l. assessment of 30 K-12 candidates on 6/16-18/2023.	CAC Dept.	NO	Shopping	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	16/06/2023	16/06/2023	Income	11,200.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/06/2023																			
Construction materials for Tile Setting NC II nat'l. assessment of 20 walk-in candidates on 6/17-18/2023.	CAC Dept.	NO	Shopping	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	17/06/2023	17/06/2023	Income	2,500.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/06/2023																			
Construction materials for standby generator platform/base use.	GASS Dept.	NO	Shopping	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	20/06/2023	20/06/2023	Income	46,720.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	20/06/2023																			
VSA office dish cabinet.	GASS Dept.	NO	Shopping	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	22/06/2023	22/06/2023	Income	5,100.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	22/06/2023																			
-X-X-X-X-X-X-X-X-																																																			
Total Allotted Budget of Procurement Activities																			2,845,164.15																																
Total Contract Price of Procurement Activities Conducted																																																			530,068.75
Total Savings (Total Allotted Budget - Total Contract Price)																																																			2,315,095.40

ON-GOING PROCUREMENT ACTIVITIES																																																	
																					0																												
																					0																												
																					0																												
																					0																												
Total Allotted Budget of On-going Procurement Activities																			0																														

Prepared by:

RUËL A. MAGBANUA
BAC Secretariat

Recommended for Approval by:

PATRICIA T. PALADAN
BAC Chairperson

APPROVED:

SIANITA C. TADLAS, PhD
Head of the Procuring Entity