

**ORIENTAL MINDORO PROVINCIAL TRAINING CENTER - SAN TEODORO**

**Procurement Monitor**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	2/28/2023	N/A	PASSED	N/A	N/A	N/A	3/3/2023	3/3/2023	3/4/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	4/4/2023	N/A	PASSED	N/A	N/A	N/A	4/7/2023	4/7/2023	4/8/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	5/2/2023	N/A	PASSED	N/A	N/A	N/A	5/5/2023	5/5/2023	5/6/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	5/2/2023	N/A	PASSED	N/A	N/A	N/A	5/5/2023	5/5/2023	5/6/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	5/19/2023	N/A	PASSED	N/A	N/A	N/A	5/22/2023	5/22/2023	5/23/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	6/2/2023	N/A	PASSED	N/A	N/A	N/A	6/5/2023	6/5/2023	6/6/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	6/2/2023	N/A	PASSED	N/A	N/A	N/A	6/5/2023	6/5/2023	6/6/2023
5020201000	Training Expenses, Meetings and Conferences	Or. Mindoro PTC	No	NP-53.9 - Small Value Procurement	N/A	6/9/2023	N/A	PASSED	N/A	N/A	N/A	6/13/2023	6/13/2023	6/14/2023

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<b>ONGOING PROCUREMENT ACTIVITIES</b>														

**Prepared by:**

*MA. LOURDES V. DEL MUNDO*  
 MA. LOURDES V. DEL MUNDO  
 PROCUREMENT FOCAL


**Recommended for Approval by:**

*BABY DARREL R. MENDOZA*  
 BABY DARREL R. MENDOZA  
 BAC Chairperson

# ing Report as of June 30, 2023

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
3/4/2023	3/9/2023	3/9/2023	Government of the Philippines (current year's budget)	79,000.00	79,000.00		78,398.00	78,398.00									
4/8/2023	4/13/2023	4/13/2023	Government of the Philippines (current year's budget)	309,495.00	309,495.00		301,997.50	301,997.50									
5/6/2023	5/8/2023	5/8/2023	Government of the Philippines (current year's budget)	114,171.00	114,171.00		111,968.00	111,968.00									
5/6/2023	5/8/2023	5/8/2023	Government of the Philippines (current year's budget)	209,051.00	209,051.00		206,759.25	206,759.25									
5/23/2023	5/25/2023	5/25/2023	Government of the Philippines (current year's budget)	265,810.00	265,810.00		262,147.00	262,147.00									
6/6/2023	6/8/2023	6/8/2023	Government of the Philippines (current year's budget)	117,474.00	117,474.00		115,165.00	115,165.00									
6/6/2023	6/8/2023	6/8/2023	Government of the Philippines (current year's budget)	272,276.00	272,276.00		269,136.00	269,136.00									
14-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	201,031.00	201,031.00		198,769.00	198,769.00									
<b>Total Allotted Budget of Procurement Activities</b>				<b>1,568,308.00</b>	<b>1,568,308.00</b>	<b>0.00</b>											
<b>Total Contract Price of Procurement Activities Conducted</b>							<b>1,544,339.75</b>	<b>1,544,339.75</b>	<b>0.00</b>								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>				<b>23,968.25</b>													

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
<b>Total Allotted Budget of On-going Procurement Activities</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>								

**APPROVED:**  
  
**JUDITH ANNE A. BUHAT**  
**Head of the Procuring Entity**