PROVINCIAL TRAINING CENTER-PALAWAN

Procurement Monitoring Report as of June 30, 2023

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)			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																																
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	Government of the Philippines (current year's	32,550.00	32,550.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	430.00	430.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	825.00	825.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	225.00	225.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	225.00	225.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Training Tools and Equipment in Organic Agriculture Production NC II	Field Operating U	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-23	27-Jan-23	27-Jan-23	30-Jan-23	30-Jan-23	Government of the Philippines (current year's	98,935.00	98,935.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Equipment	Finance & Admin	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	Government of the Philippines (current year's	7,390.00	7,390.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	1,920.00	1,920.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Construction Supplies and Materials	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	Government of the Philippines (current year's	17,810.00	17,810.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Construction Supplies and Materials for Workshops and Offices	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	Government of the Philippines (current year's	13,836.00	13,836.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	26.00	26.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Field Operating U	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	1,450.00	1,450.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Training Tools and Equipment in Carpentry NC II	Field Operating U	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	Government of the Philippines (current year's	21,255.00	21,255.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Training Tools and Equipment in Masonry NC II	Field Operating U	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	Government of the Philippines (current year's	25,160.00	25,160.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of PTC Service Vehicle	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	Government of the Philippines (current year's	16,295.00	16,295.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Supplies and Materials for lighting Components of PTC Workshops and Offices	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	Government of the Philippines (current year's	6,465.00	6,465.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	125.00	125.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	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	Government of the Philippines (current year's	647.00	647.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	Government of the Philippines (current year's	11,450.00	11,450.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Electrical Supplies and Materials for PTC Building Construction	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	11-Apr-23	14-Apr-23	14-Apr-23	Government of the Philippines (current year's	145,770.00	145,770.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Construction Supplies and Materials for Administrative Office	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	Government of the Philippines (current year's	31,200.00	31,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Finance & Admin	No	Shopping. - Emerg	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	Government of the Philippines (current year's	1,150.00	1,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of white boards for PTC Palawan Workshop rooms	Field Operating U	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	Government of the Philippines (current year's	2,596.00	2,596.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of construction Supplies and Materials for PTC Workshops and Offices	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	Government of the Philippines (current year's	10,340.80	10,340.80		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of construction Supplies and Materials for PTC Workshops and Offices	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	Government of the Philippines (current year's	49,966.00	49,966.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of construction Supplies and Materials for PTC Workshops and Offices	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	Government of the Philippines (current year's	43,115.00	43,115.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Construction Supplies and Materials for PTC Public comfort Rooms	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	Government of the Philippines (current year's	5,978.00	5,978.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Stainless Building Marker for PTC Building	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	Government of the Philippines (current year's	6,565.75	6,565.75		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of PTC Signage	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	Government of the Philippines (current year's	6,868.69	6,868.69		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Two (2) Airconditioning Unit for PTC Workshop rooms	Finance & Admin	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023	22/05/2023	22/05/2023	29-May-23	29-May-23	Government of the Philippines (current year's	71,586.00	71,586.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Allotted Budget of Procurement Activities	**632,155.24**	**632,155.24**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted				**0.00**	**0.00**	**0.00**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**632,155.24**													
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:

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Recommended for Approval by:

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APPROVED:

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