PROVINCIAL TRAINING CENTER-PALAWAN

Procurement Monitoring Report as of June 30, 2023

						Actual Procurement Activities														Contr	Contract Cost (PhP)					Date of Re	ceipt of Invita				
Code			Is this an	Mode of	Dro-Dros	Ads/Post of		Fljaibilie	Suh/Onen of	Rid		Date of BAC	Notice of	Contract	Notice to	elivery /	Increation C								Dro-bid	Fligibilit	Sub/	Bid	Doet	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc // Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids Ev	Bid /aluation	Post Qual	Resolution Recommending Award			Notice to D Proceed Co		Inspection & Acceptance	Source of Fu	nds Total	моое со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Evaluation	Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	Purchase of Office Supplies and	IES																Government	of												
	Materials	Finance & Admin	No S	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	7-Jan-23	17-Jan-23	the Philippin	es	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	Shanning FO 1/h)	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	N/A	NI/A	Government the Philippin	es	420.00	0.00	o		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	(current yea Government the Philippin	of	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	Finance & Admin	S	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	(current yea Government	of	825.00	0.00			21/2	21/2	21/0	N/A	21/0	21/2	21/0	21/0
	Materials Purchase of Office Supplies and	Finance & Admin	S	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	the Philippin (current yea Government	005.00	225.00	0.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	+	Finance & Admin	No S	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	the Philippin (current yea Government		225.00	0.00	0		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 N	IP-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 3	0-Jan-23	30-Jan-23	the Philippin (current yea	es	98,935.00	0.00	p		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	S lon 22	16-Jan-23	Government the Philippin	of es	7,390.00	0.00	o		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	snopping 52.1(b) -	N/A	IN/A	N/A	IN/A	N/A	N/A	N/A	N/A	IN/A	IN/A	N/A 16	o-Jan-23	10-Jan-23	Government the Philippin	of	7,390.00	0.00)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Construction Supplies and	Finance & Admin	S	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	(current yea Government	4 000 00	1,920.00	0.00			·							
<u> </u>	Materials Purchase of Construction Supplies and	Finance & Admin	N	IP-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	л-гер-23	10-Feb-23	the Philippin (current yea Government	es r's 17,810.00 of	17,810.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>	Materials for Workshops and Offices	Finance & Admin	No N	IP-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	I-Mar-23	01-Mar-23	the Philippin	es r'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 S	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	the Philippin		26.00	0.00	o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and Materials	Field Operating I	No	Shopping 52.1(b) -	N/A	NI/A	N/A	N/A	NI/A	N/A	N/A	NI/A	N/A	NI/A	N/A	N/A	NI/A	Government the Philippin	of es	1,450.00	0.00	o		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	92.1(b) -	N/A	N/A	IN/A	IN/A	N/A	IN/A	IN/A	N/A	IN/A				N/A	Government the Philippin	of es	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	Field Operating L	N-	IP-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	I-Mar-23	21-Mar-23	(current yea Government	of	21,255.00	0.00			21/2	N//A	N/A	21/0	N/A	N/A		21/2
	Equipment in Masonry NC II Repair and Maintenance of PTC	Field Operating L	NO N	IP-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	I-Mar-23	21-Mar-23	the Philippin (current yea Government	0 = 4 0 0 0 0	25,160.00	0.00	'		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Vehicle	Finance & Admin	No N	IP-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	I-Mar-23	21-Mar-23	the Philippin (current yea Government	r's 16,295.00	16,295.00	0.00	0		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 N	IP-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	I-Mar-23	31-Mar-23	the Philippin	es	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 the Philippin	of es	125.00	0.00	o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Office Supplies and	I mance & Admin	No			IN/A												(current yea Government the Philippin	of es		0.00)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials Purchase of Office Supplies and	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	(current yea Government the Philippin	of	647.00	0.00	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials Purchase of Electrical Supplies and	Finance & Admin	s	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		,	04-May-23	(current yea Government	of 11,450.00	11,450.00	0.00	1		N/A	N/A	IN/A	IN/A	1			
	Materials for PTC Building Construction	Finance & Admin	No N	IP-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	4-Apr-23	14-Apr-23	the Philippin (current vea Government	r's 145,770.00	145,770.00	0.00	9		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 N	IP-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	7-Apr-23	17-Apr-23	the Philippin (current yea	es c's 31,200.00	31,200.00	0.00	0		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 the Philippin	of es	1,150.00	0.00	p		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		No															(current yea Government the Philippin	of es	,	0.00	o o		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	Field Operating U	No No	IP-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 2	0-Apr-23	20-Apr-23	(current vea Government the Philippin	of	2,596.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>	Offices Purchase of construction Supplies and	Finance & Admin	N	IP-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 2	0-Apr-23	20-Apr-23	(current yea Government	r's 10,340.80 of	10,340.80				·			,	'	,	·	
<u> </u>	Materials for PTC Workshops and Offices Purchase of construction Supplies and	Finance & Admin	No N	IP-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 2	6-Apr-23	26-Apr-23	the Philippin (current yea Government	r's 49,966.00	49,966.00	0.00	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials for PTC Workshops and Offices	Finance & Admin	No N	IP-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	8-May-23	18-May-23	the Philippin (current yea	es c's 43,115.00	43,115.00	0.00	o l		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 N	IP-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	8-May-23	18-May-23	Government the Philippin (current yea	es	5,978.00	0.00	p		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Stainless Building Marker for PTC Building		No															Government the Philippin	of es		0.00	o l		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of PTC Signage	Finance & Admin	No No	IP-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	8-May-23	18-May-23	(current yea Government the Philippin	of	6,565.75	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u> </u>	Purchase of Two (2) Airconditioning	Finance & Admin	N	IP-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	3-May-23	23-May-23	(current yea Government	of 6,868.69	6,868.69	5.00			·		1	, 	'	,	·	
	Unit for DTC Workshop recess	Finance & Admin	No N	IP-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	, .	29-May-23	the Philippin (current yea of Procurement Acti	r's 71,586.00	71,586.00 6.24 632,155.24	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Contract	Price of Procuren	nent Activities Cond	ucted		0.00	0.00	0.00	0							
ONGOING	G PROCUREMENT ACTIVITIES	S																													
						I																					1				
	<u>.</u>	I			1				I	-	1		•			Total Allotted	Budget of On-goir	ng Procurement Acti	vities (0.00	0.00	0.00	0.00	0							

Prepared by:
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BAC Secretariat

Recommended for Approval by:

ARNOLD LEOBEN A. CAMPUED

BAC Chairperson

JAVELIN E. OBRERO
Head of the Procuring Entity

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