

SIMEON SUAN VOCATIONAL AND TECHNICAL COLLEGE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procur	Pre-bid Conf
COMPLETED PROCUREMENT ACTIVITIES								
	Supplies and Materials for National Skill	Technical Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A
	Meals During 3 days Planning Workshop	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A
	Supplies and Materials for GAD Activities	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A
	Supplies and Materials For Assessment Office Use	Assessment Office	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A

	Supplies and Materials for National Skills Competition in Cooking	Technical Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A
	Supplies and Materials for the Improvement of SSVTV Farm	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A
	Consolidated Supplies and Materials for Community Based Trainings at Pola, Oriental Mindoro	Technical Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf
ONGOING PROCUREMENT ACTIVITIES								
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Prepared by:

Airica

IRISH C. MACALINDONG
BAC Secretariat

Procurement Monitoring Report as of July/10/2023

Actual Procurement Activities

Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Accumulated Days in Evaluation of Bids	Average Number of Days to Recom	Average Number of Days to
N/A	N/A		N/A		#####			
N/A	N/A		N/A		02/21/2023			02
N/A	N/A		N/A		#####			
N/A	N/A		N/A		03/24/20			

N/A	N/A		N/A	03/14/2023			03
N/A	N/A		N/A	04/25/201			
N/A	N/A		N/A	04/25/201			

N/A	N/A		N/A		#####			
N/A	N/A		N/A		#####			
N/A	N/A		N/A		#####			

Eligibility Check	Sub/O pen of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)

Recommended for App



JEFERSON M. AMIO
BAC Chairperson

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Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue	Average Days from (Posting of IB to	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total
#####	#####				#####	#####	SSP	#####
2/21/2023	2/21/2023				02/24/2023	02/24/2023	MOOE	#####
#####	#####				#####	#####	MOOE	#####
3/24/2023	3/24/2023				3/28/2023	3/28/2023	SSP	#####

3/14/2023	3/14/2023			03/17/2023	03/17/2023	SSP	#####
4/25/2023	4/25/2023			4/28/2023	4/28/2023	SSP	#####
4/25/2023	4/25/2023			#####	#####	SSP	#####

Total Allotted Budget of Procurement Activities	1,796,639.00
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Allotted Budget - Total Contract Price)	1,256.00

Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total
Total Allotted Budget of On-going Procurement Activities								0.00

Approval by:

BC (PhP)		Contract Cost (PhP)					
MOOE	CO	Total	MOOE	CO	% Variance	List of Invite d Observers	Pre- bid Conf
					-		
		#####			0	0	N/A
		#####				0	N/A
		#####			0.00506995	0	N/A
		#####			0.00013112	0	N/A

		#####				0	N/A
					0.000487211	0	N/A
		#####					
					0	0	N/A
		#####					

						0	N/A
		#####					
					0.000646054	0	N/A
		#####					
					0	0	N/A
		#####					
					-		
					-		

					-		
					-		
					-		
					-		
					-		
0.00	0.00				0.07%		
		1,795,383.00	0.00	0.00			

MOOE	CO	Total	MOOE	CO	% Variance	List of Invite d Obs ers	Pre- bid Conf
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
0.00	0.00	0.00	0.00	0.00	#DIV/0!		

APPROVED:

A handwritten signature in black ink, appearing to read 'ISRAFEL L. MANGUI', is written over a horizontal line. The signature is stylized with a large loop and a horizontal stroke extending to the right.

ISRAFEL L. MANGUI, CE MPA

Head of the Procuring Ent

Date of Receipt of Invitation					Remarks (Explaining changes
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If	
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	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	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	N/A	
N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	

