## Procurement Monitoring Report as of 10 July 2024

COMPARTIED PROCURSEMENT ACTIVATIES   Comparing   Com																																	
Processor Proc											A	ctual Procur	rement Activities							ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation							
## Add Continued From		Procurement Project	PNO/End-User	Procurement	Hode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	Remarks (Explaining changes from the APP)
1	COMPLETED PROCUREMENT ACTIVITIES																																
1	26+14	Supply and Delivery of Advocay T-shirt for National Womens Morth Celebrarion FY 2036	NSS	No	NP-SIXE - Small Value Procurement	N/A	Najik	N <sub>0</sub> /A.	N/A	N/A	N/A	N/GA	16-Feb-2028	21 feb-2026	05-May-2024	06-Mar-3038	12-Mar-26	12-66x-26	Philippines (current		12,000.00			12,000.00		N/A							Completed
1	26+14	Supply and Delivery of Meals for CGMS Command Conference	nsia	No	NP-Six8 - Small Value Procurement	N/A	NA	N <sub>0</sub> /A.	N/A	N/A	N/A	N/OL	05-Feb-2024	06-510-2024	06-feb-3024	16-Feb-2038	27-Feb-24	27 feb-36	Philippines (current		9,750.00			9,750.00		N/A						- 1	Awarded with issued Notice of Award - Activity for the month of February next activity will be on August 2004
1	26+14	Supply and Delivery of Meals related Gender and Development (GAD) activities for PY 3004	NSS	No	NP-SIXE - Small Value Procurement	N/A	N <sub>0</sub> /A	N/A	n/ox	n/o.	N/A	N/OL	16-Feb-2026	15-500-2024	16-500-2024	22-Feb-2035	20 March 2024 30 April 2025		Philippines (current		54,100.00			54,100.00		N/A							Awanded with issued Notice of Award - 20 March 2024 (Seminar on Basic Gender and Development) 80 April 2024 (Committee and Development) 80 April 2024 (Committee and Descount Investigation Seminar) next activity will be consisted on the month of Internal Researcher
20   20   20   20   20   20   20   20	26+14	Immunodeficiency Virus (HIV) and Acquired Immunodeficiency Syndrome (AUS) Awareness Lay Forum, Screening and Training for HIV	NG2	No	NP-Six8 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	nyh.	N/OL	25 Mar 2026	22 Mar 2026	26-May-2026	03-Apr-2026	SS-Agr-24	11-Apr-36	Philippines (current		54,750.00			14,750.00		N/A							
10   10   10   10   10   10   10   10	26+54	Supply and belivery of information and Communication Yechnology (ICT) Equipment and Supply and Delivery of Cffice Equipment	nsia	No	NP-53:8 - Small Value Procurement	NA	NA	N/A	N/A	N/A	N/A	N/OL	13-661-2026	16-Mar-2026	02-Apr-2024	00-Apr-2026	28 tur-24	28-tun-24	Philippines (current		321,012.00			321,012.00		N/A							Partial Delivery: 19 April 2024 Complete Delivery: 28 June 2024
Second part (Appell Confidence of the Confiden	26+14	Supply and belivery of Yoursing Equipment for Colles	NS22	No	NP-53:8 - Small Value Procurement	NA	NA	N/A	N/A	N/A	N/A	N/OL	06-May-2026	06-Mar-2038	15-May-2026	18-Mar-2026	25-Mar-26	25-Mar-26	Philippines (current		388,820.00			346,820.00		N/A							Completed
26.00 Februari Annielle Control of Control o	8.10018+15	Psychosocial Support (MMPSS) Training, Meetal Health and Psychosocial Support Training of Trainers (MMPSS-TOT) and Basic Life	NS22	No	NP-Sit8 - Small Value Procurement	N/A	NA	N/A	N/OA	N/A	N/A	N <sub>i</sub> OL	36-Mar-2036	01-Apr-2024	02-Apr-2024	12-Apr-2026	20-34 May 2024	20-24 May 2024	Philippines (current		122,000.00			103,000.00		N/A							Completed
Size of the property of the pr	26+14	Leace of Venue including Meak and Accompdation for the conduct of Basic Life Support Ycaining of Yrainers (BLS-TOT)	NSE2	No		N/A	N/A	N/A	N/A	N/A	N/A	N/OL	25-Apr-2025	00-May-2024	06-May-2028	26 May 2024	21-May-26	21-May-24	Philippines (current year's budget)		220,000,00			230,000.00		N/A							Completed
		Supply and Delivery of Logistical Requirements for Regional	nsa	No	NP-S3:8 - Small Value Procurement	N/A	N/A	N/A	N/OL	N/A	N/A	N/OL	19-tun-2028	19-aur-2028	19-tun-2024	14-141-2024	29-tur-26	19-14-24	Philippines (current		52,480.00			52,490.00		N/A							Completed
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ON-GO	ON-GOING PROCUREMENT ACTIVITIES																										
26+54	Supply and Delivery of Meals for the conduct of Disability and Rehabilitation Sensitivity Training Program and Celebration for Elderly Filipino Weak for FY 2024	N57	No	NP-53.9 - Small Value Procurement	N/A Government of the Philippines (current year's budget)	30,000.00	20,000.00		0.00		N/A				Ongoing Procurement Process - for BAC RESO winning award												
	Supply and Delivery of Memento for various activity of CGNS	NS4	No	NP-53.9 - Small Value Procurement	N/A Government of the Philippines (current year's budget)	108,300.00	108,100.00		600		N/A				Ongoing Procurement Process - POSTED to President for load												
Total																	Total Alloted Budget of On-going Procurement Activitie	128,300.00	128,800.00	0.00	6.00	0.00	00				

Prepared by:

CG ENS RACHEL O CAMMAGAY NC
BAC Secretariat

Recommended for Approval by: CG LCDR PINKY JOY S TAN NC BAC Chairperson APPROVED: Japanan CG COMMO LYSAMYRA MARIE N GAVAN NC Head of the Procuring Entity