

Procurement Monitoring Report as of December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ad/ Post of B	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Procurement of Security Services 2025	STOD	Yes	Competitive Bidding	December 04, 2024	November 21, 2024	N/A	N/A	January 3, 2025	N/A	January 8, 2025	January 13, 2025	January 13, 2025	January 16, 2025	January 16, 2025	February 1, 2025	Government of the Philippines (current year's Budget)	685,324.29			587,910.85			JAGAZ/DA/PAFGCOM	20-Dec-24		20-Dec-24	20-Dec-24	20-Dec-24					
	Procurement of Various Office Supplies (Stationery, Ink, Tapes and IT Equipment and its Consumables)	STOD/UTAF/AD/ANBDS-4	Yes	Competitive Bidding	December 04, 2024	November 21, 2024	N/A	N/A	January 3, 2025	N/A	January 8, 2025	January 13, 2025	January 13, 2025	January 16, 2025	January 16, 2025	February 01, 2025	Government of the Philippines (current year's Budget)	278,895.00			278,895.00			JAGAZ/DA/PAFGCOM	20-Dec-24		20-Dec-24	20-Dec-24	20-Dec-24					
																		Total Allocated Budget of Procurement Activities	964,219.29	0.00	0.00	866,805.85	0.00	0.00										
																		Total Contract Price of Procurement Activities Conducted	964,219.29	0.00	0.00	866,805.85	0.00	0.00										
																		Total Savings (Total Allocated Budget - Total Contract Price)	0.00	0.00	0.00	97,413.44	0.00	0.00										
ONGOING PROCUREMENT ACTIVITIES																																		
																		Total Allocated Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00										

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