

ANNEX B

Presidential Commission for the Urban Poor - Field Operations Division for Mindanao Procurement Monitoring Report as of December 31, 2021


Code (PAP)	Procurement Project	PMO/ Bid User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
	Food, Venue & Accommodation for 36 PAs on July 19-22, 2021 re FODM Mid-Year Assessment and Staff Development Training for 36 PAs/36 FODM Employees	FODM	No	NP	N/A	08/28-30/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	07/07/2021	07/07/2021	07/07/2021	07/13/2021	07/07/2021	GoP	290,000.00	290,000.00		285,404.00	285,404.00								
	Security Services	FODM	No	NP	N/A	10/28-11/09/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	11/17/2021	11/17/2021	11/17/2021	11/18/2021	11/17/2021	GoP	278,148.00	278,148.00		259,524.00	259,524.00								
	Sanitation Services	FODM	No	NP	N/A	10/28-11/09/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	11/17/2021	11/17/2021	11/17/2021	11/18/2021	11/17/2021	GoP	545,412.00	545,412.00		529,860.00	529,860.00								
																		Total Allotted Budget of Procurement Activities			1112640									
																		Total Contract Price of Procurement Activities Conducted			59882								105478	
																		Total Savings (Total Allotted Budget - Total Contract Price)			552758									
ON-GOING PROCUREMENT ACTIVITIES																														
N/A																														
																		Total Allotted Budget of On-going Procurement Activities			0									

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

ATTY. FERDINAND C. IMAN
 BAC Chairperson

APPROVED:

ALVIN S. FELICIANO
 Head of the Procuring Entity