

Procurement Monitoring Report as of December/29/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities																ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation				Remarks (Including charges from the GPP)	
					Pre-Proc Conference	Adv. Post of TB	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Exchange	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Awarding	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
					Y	M	D	Y	M	D	Y	M	D	Y	M	D	Y	M	D	Y	M	D	Y	M	D	Y	M	D	Y	M		D
PHO-2023-01-01-0001	SUPPLY AND DELIVERY OF...	PHO		...	Pre-Proc Conference	Adv. Post of TB	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Exchange	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Awarding	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conf	Eligibility Check	Subj. Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Including charges from the GPP)			

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Table with columns: Code (IPAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, and Actual Procurement Activities (Pre-Proc Conference, Advs/Proc of Bid, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Release of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance). It also includes Source of Funds, ABC (PNP), Contract Cost (PNP), and Date of Receipt of Invitation, with various numerical and categorical data points.

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Procurement Monitoring Report as of December/29/2023

Table with 29 columns: Code (PAP), Procurement Project, RND/End/Year, Is this an Early Procurement Activity?, Mode of Procurement, RFP/Proc. Conference, Amdt/Part of CB, Pre-Bid Conf., Eligibility Check, Sub-Open of Bids, Bid Evaluation, Post-Qual, Date of SAC Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (FNP) Total/NOOE/CO, Contract Cost (Phy) Total/NOOE/CO, Date of Receipt of Invitation List of Invited Bidders, Pre-Bid Comm. Eligibility Check, Sub-Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks (Explaining changes from the APP).

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Procurement Monitoring Report as of December/29/2023

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Sever of Finds	ABC (PAP)			Contract Cost (PPP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads: Post of Bids	Priced Conf.	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MDEE	CO	Total	MDEE	CO	Use of Jointed Observers	Priced Conf.	Eligibility Check	Subj. Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Receiptance (if applicable)				
					Pre-Proc Conference	Ads: Post of Bids	Priced Conf.	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MDEE	CO	Total	MDEE	CO	Use of Jointed Observers	Priced Conf.	Eligibility Check	Subj. Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Receiptance (if applicable)				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	# of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Excluding changes from the app)																																																											
					Pre-Proc Conference	Adm/ Post of ID	Pre-Bid Cont	Eligibility Check	Subj/ Open of Bid	Bid Evaluation	Post Qual	Date of Def. Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Receipt to Procure		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Lot of Jurisical Clearance	Pre-Bid Cont	Eligibility Check		Subj/ Open of Bids	Bid Evaluation	Post-Qual	Delivery Completion/ Acceptance (if applicable)																																																							
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total (Number of Procurement Projects)</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> <td>31</td> </tr> <tr> <td style="text-align: right;">Total (Contract Budget)</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> <td>1,988,947.00</td> </tr> </table>																	Total (Number of Procurement Projects)	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	Total (Contract Budget)	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00
Total (Number of Procurement Projects)	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31																																																					
Total (Contract Budget)	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00	1,988,947.00																																																				

