

Procurement Monitoring Report as of December 31, 2024

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ad's/Past of ID, 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, Source of Funds, ABC (PAP) Total, MOOE, CO, Contract Cost (PHP) Total, MOOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks.

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Main procurement monitoring table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, 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, Source of Funds, ABC (PHP) - Total, MOOE, CO, Contract Cost (PHP) - Total, MOOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks (Explaining changes from the APP).

Summary table for Ongoing Procurement Activities with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, 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, Source of Funds, ABC (PHP) - Total, MOOE, CO, Contract Cost (PHP) - Total, MOOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks.

Prepared by: LAIZA JANE S. EVANGELISTA / ROSARIO S. SUCGANG
BAC Secretariat / BAC Member

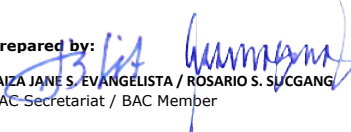
Recommended for Approval by: JESSICA M. TAAS
BAC Chairperson

APPROVED: ATTY. NORMA B. TAÑAG
Head of the Procuring Entity

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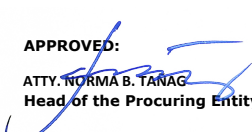
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replacement of the center bearing and air brake lining fitting and hose of CEZ Fire Truck 471 to replace and/or repair the said and damaged parts of the said fire truck.	EHSD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-12-2024	16-12-2024	16-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	20,300.00	20,300.00	0.00	20,300.00	20,300.00	0.00		Technical Inspection Team; CDA; Supply End User Rep.	n/a	n/a	n/a	n/a	n/a	n/a	Completed
	Purchase of 50 packs food bags to be used for the 2024 CEZ Children's Christmas Party	EHSD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-12-2024	16-12-2024	16-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00									
	Fifty (50) food packs and party fee for the 2024 CEZ Children's Christmas Party	EHSD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-12-2024	11-12-2024	11-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	17,300.00	17,300.00	0.00									
	Purchase of funeral wreath for the Celebration of the Life of Marcialo "Marco" Bombas Valando	CDA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00									
											Total Allotted Budget of Procurement Activities			2,005,333.61	2,005,333.61	0.00																	
											Total Contract Price of Procurement Activities Conducted						2,005,333.61	2,005,333.61	0.00														
											Total Savings (Total Allotted Budget - Total Contract Price)			0.00	0.00	0.00																	

ONGOING PROCUREMENT ACTIVITIES																												
											Total Allotted Budget of Ongoing Procurement Activities			0.00	0.00	0.00	0.00	0.00	0.00									

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 LAIZA JANE S. EVANGELISTA / ROSARIO S. SUCGANG
 BAC Secretariat / BAC Member

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