


ANNEX B

(PRESIDENTIAL BROADCAST STAFF-RTVM) Procurement Monitoring Report as of JUNE 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
																		0			0										
																		0			0										
																		0			0										
																		0			0										
																		0			0										
																		0			0										
																		0			0										
Total Allotted Budget of Procurement Activities																		0													
Total Contract Price of Procurement Activities Conducted																					0										
Total Savings (Total Allotted Budget - Total Contract Price)																					0										
ON-GOING PROCUREMENT ACTIVITIES																															
1-05-140 *A.II JA (OPE RATI ONS)	PROCUREMENT OF WIRELESS TECHNOLOGY EQUIPMENT FOR LIVE VIDEO STREAMING	ENGINEERING	NO	PUBLIC BIDDING	June 06, 2023	JUNE 9, 2023	June 21, 2023											GAA	1,496,700.00		1,496,700.00				Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phil.	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	
1-05-140 *A.II JA (OPE RATI ONS)	PROCUREMENT OF NETWORK ATTACHED STORAGE AND SERVER	RESEARCH AND ARCHIVES	NO	PUBLIC BIDDING	June 05, 2023	June 10, 2023	June 22, 2023											GAA	5,950,000.00		5,950,000.00				Commission on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phil.	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	
1-05-140 *A.II JA (OPE RATI ONS)	PROCUREMENT OF SPEECH TELEPROMPTING SYSTEM	ENGINEERING	NO	PUBLIC BIDDING														GAA	1,722,876.00		1,722,876.00										
1-05-140 *A.II JA (OPE RATI ONS)	PROCUREMENT OF BROADCAST EQUIPMENT	ENGINEERING / MEDIA PRODUCTION DIVISION	NO	PUBLIC BIDDING														GAA	4,142,300.00		4,142,300.00										
1-05-030 *A.II JA (OPE RATI ONS)	PROCUREMENT OF DESKTOPS/LAPTOPS	ENGINEERING / MEDIA PRODUCTION DIVISION	NO	PUBLIC BIDDING																											
																		0													
Total Allotted Budget of On-going Procurement Activities																		13311876													

Prepared by:

ED T. GARCIA
BAC Secretariat

Recommended for Approval by:

DULCE AMOR QUINTANA
BAC Chairperson

APPROVED: 
UNDERSECRETARY FRANZ GERARD R. IMPERIAL
Head of the Procuring Entity