


ANNEX B

(PRESIDENTIAL BROADCAST STAFF-RTVM) Procurement Monitoring Report as of JUNE 30, 2024

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	
COMPLETED PROCUREMENT ACTIVITIES																													
																	0			0									
																	0			0									
																	0			0									
																	0			0									
																	0			0									
																	0			0									
																	0			0									
Total Alloted Budget of Procurement Activities																	0												
Total Contract Price of Procurement Activites Conducted																				0									
Total Savings (Total Alloted Budget - Total Contract Price)																				0									
ON-GOING PROCUREMENT ACTIVITIES																													
1-06-05-030 *A.1 IIA (OP ERA TION S)	PROCUREMENT OF DESKTOPS/LAPTOPS AND TABLETS	ENGINEERING / MEDIA PRODUCTION DIVISION	YES	PUBLIC BIDDING	July 25, 2024	July 29, 2024	Aug 06, 2024	August 19, 2024	August 19, 2024	August 19, 2024							GoP	2,195,000.00		2,195,000.00								Second Public Bidding due to failed first public bidding (early procurement)	
Total Alloted Budget of On-going Procurement Activities																	0			2195000									

Prepared by:

BETHLEHEM DELA CRUZ
BAC Secretariat

Recommended for Approval by:

DULCE AMOR QUINTANA
BAC Chairperson

APPROVED:

UNDERSECRETARY FRANZ GERARD R. IMPERIAL
Head of the Procuring Entity