

Bangko Sentral ng Pilipinas Cebu Regional Office - Procurement Monitoring Report (First Semester 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	PO Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
400002691 dated 17 April 2017	1 Lot - Supply of labor, tools, equipment, materials and supplies including Supervision for Janitorial, Hauling, Landscaping and Other Related Services for BSP Cebu Regional Office for a period of three (3) years, as per BSP Terms of Reference	BSP Cebu	Public Bidding	10-Apr-17	20-Apr-17	9-May-17	23-May-17	23-May-17	24-May-17	2-Jun-17	9-Jun-17			66000000018	6-Apr-17			BSP Corporate Fund
400002785 dated 9 June 2017	1 Lot - Janitorial Services - BSP Bacolod (Supply of Labor, Tools, Equipment, Materials and Supplies including Supervision for Janitorial, Hauling, landscaping and other Related Services for a period of Three (3) years (P1,023,477.72 per annum)(P3,070,433.16 - three (3) years	BSP Bacolod	Public Bidding															BSP Corporate Fund
400002742 dated 12 May 2017	1 Lot - Janitorial Services - BSP Iloilo (Supply of Labor, Tools, Equipment, Materials and Supplies including Supervision for Janitorial, Hauling, landscaping and other Related Services (P793,740.83 - ABC/annum)(P2,379,740.49 - three (3) years	BSP Iloilo	Public Bidding															BSP Corporate Fund
400002752 dated 16 May 2017	1 Lot - Janitorial Services - BSP Roxas (Supply of Labor, Tools, Equipment, Materials and Supplies including Supervision for Janitorial, Hauling, landscaping and other Related Services	BSP Roxas	Public Bidding															BSP Corporate Fund

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