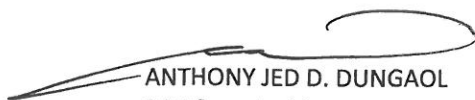


NATIONAL FOOD AUTHORITY
Daet, CamarinesNorte


PROCUREMENT MONITORING REPORT AS OF JUNE 01, 2017 TO DECEMBER 31, 2017

| CODE iUAS/PAP | Procurement Program/ Project | PMO/ End-User | Mode of procurement | Actual procurement Activity | | | | | | | | | | | | Source of Fund |
|---|--|---------------------------|----------------------------|-----------------------------|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--|---|-------------------------|---------------------------------|-----------------------------|
| | | | | Pre-Proc conference | Ads/ post Of IB | Pre-Bid Conf. | Eligibility check | Sub/open of Bid | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice of Occupancy/ Notice to Proceed | Delivery/ Completion | Inspection and Acceptance | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Repair and Repainting of Mitsubishi Adventure plate no. SHL 372 | NFA Camarines Norte | Small Value Procurement | May 24, 2017 | NFA and PhilGEPS June 1, 2017 PBAC BB | June 7, 2017 | June 7, 2017 | June 7, 2017 | June 07, 2017 | June 16, 2017 | June 27, 2017 | July 6, 2017 | July 10, 2017 | August 31, 2017 | September 08, 2017 | Capital Outlay |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Provision and Installation of 1 Unit 3 Tonner Inverter Airconditioner | NFA Camarines Norte | Small Value Procurement | December 6, 2017 | NFA and PhilGEPS December 12, 2017 PBAC BB | December 18, 2017 | December 18, 2017 | December 18, 2017 | December 18, 2017 | December 20, 2017 | December 23, 2017 | Purchase order Served on December 28, 2017 | | | | Capital Outlay Budget |

Prepared by:


ANTHONY JED D. DUNGAOL
BAC Secretariat

Recommended for Approval by:


MARIA FATIMA R. BACUÑO
BAC Chairperson

NATIONAL FOOD AUTHORITY
Daet, CamarinesNorte

Page 2

PROCUREMENT MONITORING REPORT AS OF JUNE 01, 2017 TO DECEMBER 31, 2017

| ABC (Php) | | | Contract Cost (Php) | | | List of invited observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|---|------|---------------------|---------------------|------|---------------------|---|-------------------------------|-------------------|-------------------|----------------|-----------|---|
| Total | MOOE | CO | TOTAL | MOOE | CO | | Pre-Bid Conf. | Eligibility check | Sub/open of Bid | Bid Evaluation | Post Qual | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | |
| P 80,000.00 | - | P80,000.00 | P 74,900.00 | - | P 74,900.00 | 1. COA 2. Cam. Norte Filipino Chinese Chamber of Commerce 3. Camarines Norte Lions Club | | | June 5, 2017 | | | None |
| P 80,000.00 | | P 80,000.00 | P 74,900.00 | | P 74,900.00 | | | | | | | Total Alloted Budget of Procurement Activities |
| P 80,000.00 | | P 80,000.00 | P 74,900.00 | | P 74,900.00 | | | | | | | Total Contract Price of Procurement Activities Conducted |
| | | | P 5,100.00 | | P 5,100.00 | | | | | | | Total Savings (Alloted Budget – Total Contract Price) |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | |
| P 110,620.00 | | P 110,620.00 | P 105,000.00 | - | P105,000.00 | 1. COA 2. Cam. Norte Filipino Chinese Chamber of Commerce 3. Camarines Norte Lions Club | | | December 08, 2017 | | | |
| P 110,620.00 | | P 110,620.00 | P 105,000.00 | | P 105,000.00 | | | | | | | Total Alloted Budget of On-Going Procurement Activities |

APPROVED


REMEDIOS V. DUMAWAL
Provincial Manager