

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, and various procurement activity dates (Pre-Proc Conference, Ad/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds), ABC (PHP), Contract Cost (PHP), Date of Receipt of Invitation, and Remarks. The table contains multiple rows of procurement records for various projects and regions.

Procurement Monitoring Report as of December 31, 2024

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	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)				
ONGOING PROCUREMENT ACTIVITIES																																				
A.I.a	Procurement of 2025 Janitorial Services for Philippine Statistics Authority-RSSO VI for Provinces of Aklan, Antique, Capiz, Iloilo, Negros Occidental, Guimaras and Regional Statistical Services Office VI	CRASD	YES	Competitive or Public Bidding (10)	11/18/2024	11/19/2024	11/26/2024	12/09/2024	12/09/2024	12/09/2024	12/13/2024	12/16/2024						GoP	1,575,660.24	1,575,660.24	-	1,575,660.24	1,575,660.24		Commission on Audit Filipino-Chinese Chamber of Commerce of Panay, Inc Archdiocesan Commission on Social Concerns Jaro Archdiocesan Social Action	11/20/2024	11/27/2024	11/27/2024	11/27/2024	N/A	N/A					
Total Allotted Budget of Ongoing Procurement Activities																			1,575,660.24	1,575,660.24	-															
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allotted Budget - Total Contract Price)																																				


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