

**SMALL BUSINESS CORPORATION
PROCUREMENT MONITORING REPORT
January - June 2019**

Code	Procurement	PMO/End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of invitation						Remarks (Explaining changes from the APP)																	
				Pre-Proc. Conference	Ads/Post of IAEB (Canvass)	Pre-bid Conference	Eligibility Check	Sub/Open of Bids Quotation	Bid Evaluation Abstract	Post Qualification							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion																		
783020	Year End/Christmas Expense	SBC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COE	2,210,000.00	2,210,000.00		0.00	0.00																											
799005	Other Contractual Services - Agency Hired	SBC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	7,600,000.00	7,600,000.00		694,965.85	694,965.85																											
	IP3 Mobilization and Monitoring	SBC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	50,000,000.00	50,000,000.00		24,401,996.06	24,401,996.06																											
Total Allocated Budget of On-Going Procurement Activities																	104,578,233.00	104,578,233.00		31,590,125.61	31,590,125.61																										

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