





SMALL BUSINESS CORPORATION  
 PROCUREMENT MONITORING REPORT  
 JANUARY TO JUNE 2018 (1ST SEMESTER)

SMALL BUSINESS CORPORATION  
 PROCUREMENT MONITORING REPORT  
 JANUARY TO JUNE 2018 (1ST SEMESTER)

Code / PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks Explain changes from APP						
				Pre-Proc. Conference	Ads/Posting of IB	Pre-Bid Conference	Eligibility Check	Submission/ Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
	Installation of Modular Partitions 50% dp	CLLU	SVP 2.5.4	2.5.4	x	03/18/18	x	x	05/31/18	05/31/18	x	05/31/18	06/05/18	x			350,000.00		350,000.00	169,649.00		169,649.00											
969030	28 <sup>th</sup> ACSIC Training Program (50% DP)	CSG	SVP 2.5.4	2.5.4	x	05/02/18	x	x	05/09/18	05/09/18	x			x			402,500.00		402,500.00	201,250.00		201,250.00											
185065	28 <sup>th</sup> ACSIC Training Program (50% DP)	CSG	SVP 2.5.4	2.5.4	x	05/02/18	x	x	05/09/18	05/09/18	x			x			259,000.00		259,000.00	129,500.00		129,500.00											
													Total Alloted Budget of On-going Procurement Activities			1,011,500.00			1,011,500.00			500,399.00											

Prepared by:										Recommended for Approval										Approved by:									
BAC SECRETARIAT:										BIDS AND AWARDS COMMITTEE										HEAD OF THE PROCURING ENTITY									
Ma. Elizabeth C. Mendoza BAC Secretariat Staff										Atty. Richard B. Dasal Chairperson										Ma. Luna E. Cacanando President and CEO									