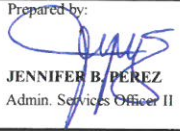
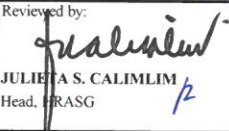
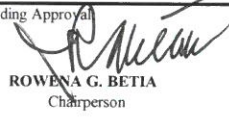
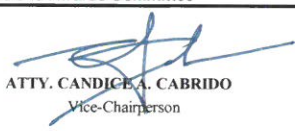
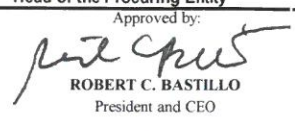


Small Business Corporation Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes)			
					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	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	
755000	Supplies and Materials	Corporate	NO		x	x	x	x	x	x	x	x	x	x	x	x	COB	6,258,285.48			1,488,344.71												
	Taxes and Licenses	Corporate	NO		x	x	x	x	x	x	x	x	x	x	x	x	COB	61,407,440.94			7,153,393.66												
753000	Training and Seminar	Corporate	NO		x	x	x	x	x	x	x	x	x	x	x	x	COB	7,710,000.00			125,747.49												
751000	Travelling Expenses	Corporate	NO		x	x	x	x	x	x	x	x	x	x	x	x	COB	9,483,024.00			806,628.72												
783020	Year-end Expense	Corporate	NO		x	x	x	x	x	x	x	x	x	x	x	x	COB	1,500,000.00			-												
																		281,749,104.32			34,244,674.58												

Prepared by:  JENNIFER B. PEREZ Admin. Services Officer II	Reviewed by:  JULIETA S. CALIMLIM Head, BRASG	BAC Secretariat	Recommending Approval:  ROWENA G. BETIA Chairperson	Bids and Awards Committee  ATTY. CANDICE A. CARRIDO Vice-Chairperson	Head of the Procuring Entity  ROBERT C. BASTILLO President and CEO
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