



Procurement Monitoring Report as of December 31, 2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, 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, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/ Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance, Remarks.



