Philippine Mining Developmeng Corporation
Procurement Monitoring Report for 1st Semester 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the ABP)
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Elec Equip & Supplies - Flourescent Tube 40W	HRAD	NP-SVP	na	11-Jan-16	na			14-Jan-16		14-Jan-16			22-Jan-16	22-Jan-16	Corp. Budget	990.00	990.00		585.00	585.00												
	Office Supplies	DVO	Shopping	na	07-Jan-16	na			14-Jan-16		14-Jan-16			20-Jan-16	20-Jan-16	Corp. Budget	2,600.00	2,600.00		2,457.50	2,457.50												
	Office Supplies	DVO	Shopping	na	07-Jan-16	na			14-Jan-16		14-Jan-16			20-Jan-16	20-Jan-16	Corp. Budget	250.00	250.00		170.00	170.00												
	Office supplies	DVO	Shopping	na	07-Jan-16	na			14-Jan-16		14-Jan-16			20-Jan-16	20-Jan-16	Corp. Budget	400.00	400.00		277.75	277.75												
	Office Supplies	FAD	Shopping	na	11-Jan-16	na			14-Jan-16		14-Jan-16			25-Jan-16	25-Jan-16	Corp. Budget	800.00	800.00		700.00	700.00												
	Office Supplies - Storage Box	PMD	Shopping	na	13-Jan-16	na			15-Jan-16		15-Jan-16			29-Jan-16	29-Jan-16	Corp. Budget	1,000.00	1,000.00		920.00	920.00												
	Office Supplies	HRAD	NP-PS	na	na	na					20-Jan-16			21-Jan-16	21-Jan-16	Corp. Budget	11,000.00	11,000.00		10,970.08	10,970.08												
	Office Supplies -Flash Drive	HRAD	NP-PS	na	na	na					20-Jan-16			21-Jan-16	21-Jan-16	Corp. Budget	750.00	750.00		420.16	420.16												
	Office Supplies -Desk Tray	FAD	Shopping	naq	26-Jan-16	na			28-Jan-16		29-Jan-16			05-Feb-16	05-Feb-16	Corp. Budget	1,665.00	1,665.00		1,020.00	1,020.00												
	Rep & Maint Office - Sprinkler	HRAD	P-Emergen	na	na	na					04-Feb-16			04-Feb-16	04-Feb-16	Corp. Budget	3,500.00	3,500.00		3,500.00	3,500.00												
	Motorcycle Parts	DEPOT	NP-SVP	na	10-Feb-16	na			12-Feb-16		12-Feb-16			26-Feb-16	09-Mar-16	Corp. Budget	2,300.00	2,300.00		2,188.00	2,188.00												
	Fertilizer	DEPOT	NP-SVP	na	12-Feb-16	na			15-Feb-16		15-Feb-16			14-Mar-16	15-Mar-16	Corp. Budget	15,700.00	15,700.00		11,815.00	11,815.00												
	DVD-RW	FAD	Shopping	na	05-Feb-16	na		12-Feb-16	12-Feb-16		16-Feb-16			26-Feb-16	29-Feb-16	Corp. Budget	375.00	375.00		375.00	375.00												
	Ink Refill Stamp Pad	FAD	Shopping	na	09-Feb-16	na		12-Feb-16	12-Feb-16		16-Feb-16			26-Feb-16	29-Feb-16	Corp. Budget	35.00	35.00		27.50	27.50												
	Seedling	DEPOT	NP-SVP	na	26-Jan-16	na			17-Feb-16		17-Feb-16			07-Mar-16	16-Mar-16	Corp. Budget	11,500.00	11,500.00		11,190.00	11,190.00												
	Ink Cartridge HP933XL Blk	PMD	Shopping	na	04-Feb-16	na		18-Feb-16	18-Feb-16		18-Feb-16			19-Feb-16	24-Feb-16	Corp. Budget	3,000.00	3,000.00		2,900.00	2,900.00												
	Laptop	HRAD	NP SVP	na	03-Feb-16	na	na	17-Feb-16	17-Feb-16		18-Feb-16			26-Feb-16	26-Feb-16	Corp. Budget	50,000.00		50,000.00	32,500.00		32,500.00											
	MS Office	HRAD	NP SVP	na	03-Feb-16	na	na	17-Feb-16	17-Feb-16		18-Feb-16			08-Mar-16	08-Mar-16	Corp. Budget	15,000.00		15,000.00	11,475.00		11,475.00											
	Office Table	ND	NP-SVP	na	10-Feb-16	na			18-Feb-16		18-Feb-16			14-Mar-16	20-Apr-16	Corp. Budget	3,500.00	3,500.00		3,160.00	3,160.00												
	Flash Drive 32 Gb	PMD	Shopping	na	09-Feb-16	na		18-Feb-16	18-Feb-16		19-Feb-16			26-Feb-16	29-Feb-16	Corp. Budget	1,155.00	1,155.00		1,140.00	1,140.00												
	Battery for Service Vehicle	DVP	NP-SVP	na	22-Feb-16	na			29-Feb-16		29-Feb-16			22-Mar-16	22-Mar-16	Corp. Budget	6,100.00	6,100.00		6,050.00	6,050.00												
	Motrocycle Parts	ND	NP-SVP	na	29-Feb-16	na			03-Mar-16		03-Mar-16			23-Mar-16	20-Apr-16	Corp. Budget	7,200.00	7,200.00		7,060.00	7,060.00												
	Motrocycle Parts	ND	NP-SVP	na	29-Feb-16	na			04-Mar-16		04-Mar-16			23-Mar-16	20-Apr-16	Corp. Budget	600.00	600.00		580.00	580.00												
	Motrocycle Parts	ND	NP-SVP	na	29-Feb-16	na			04-Mar-16		04-Mar-16			23-Mar-16	20-Apr-16	Corp. Budget	800.00	800.00		731.00	731.00												
	Storage Rack	FAD	NP SVP	na	02-Feb-16	na		03-Mar-16	04-Mar-16		07-Mar-16			21-Mar-16	21-Mar-16	Corp. Budget	5,000.00		5,000.00	3,999.75		3,999.75											
	Tire for Pick-up	OVP	NP-SVP	na	04-Mar-16	na		08-Mar-16	08-Mar-16		09-Mar-16			18-Apr-16	19-Apr-16	Corp. Budget	15,000.00	15,000.00		10,460.00	10,460.00												
	Office Supplies - Ring Binder	HRAD	Shopping	na	14-Mar-16	na		14-Mar-16	14-Mar-16		14-Mar-16			05-Apr-16	05-Apr-16	Corp. Budget	3,000.00	3,000.00		3,000.00	3,000.00												
	Flash Drive 16 Gb	PMD	Shopping	na	16-Mar-16	na		22-Mar-16	22-Mar-16		28-Mar-16			11-Apr-16	11-Apr-16	Corp. Budget	385.00	385.00		350.00	350.00												
	Motorcycle Parts	DEPOT	NP-SVP	na	22-Mar-16	na			28-Mar-16		28-Mar-16			20-May-16	20-May-16	Corp. Budget	2,600.00	2,600.00		2,445.00	2,445.00												
	Rep & Maint Office Equip, Copier	HRAD	DC	na	na	na					28-Mar-16			04-Apr-16	04-Apr-16	Corp. Budget	23,800.00	23,800.00		23,081.00	23,081.00												
	Toner Kit Copier	HRAD	DC	na	na	na					28-Mar-16			04-Apr-16	04-Apr-16	Corp. Budget	6,050.00	6,050.00		6,048.00	6,048.00												
	Rep & maint - Office Equip Power Adapter	PMD	NP-SVP	na	04-Mar-16	na			29-Mar-16		29-Mar-16			11-Apr-16	11-Apr-16	Corp. Budget	4,500.00	4,500.00		3,990.00	3,990.00												
	Office Supplies Self Inking Stamp	FAD	Shopping	na	22-Mar-16	na		29-Mar-16	29-Mar-16		30-Mar-16			21-Apr-16	21-Apr-16	Corp. Budget	1,000.00	1,000.00		914.00	914.00												
	Office Supplies - Magazine Box	FAD/COA	Shopping	na	09-Mar-16	na		31-Mar-16	31-Mar-16		31-Mar-16			15-Apr-16	15-Apr-16	Corp. Budget	750.00	750.00		630.00	630.00												
	Toner Cartridges HP4700N	HRAD	NP SVP	na	28-Mar-16	na			30-Mar-16		31-Mar-16			05-Apr-16	05-Apr-16	Corp. Budget	20,405.00	20,405.00		16,300.00	16,300.00												
	Ink Cartridge	DEPOT	Shopping	na	09-Mar-16	na			01-Apr-16		01-Apr-16			04-Apr-16	04-Apr-16	Corp. Budget	10,000.00	10,000.00		9,700.00	9,700.00												
	Repair of Genset	DEPOT	NP-SVP	na	30-Mar-16	na			04-Apr-16		04-Apr-16			11-May-16	18-May-16	Corp. Budget	5,000.00	5,000.00		2,620.00	2,620.00												
	Office Supplies - Index Card	HRAD	Shopping	na	05-Apr-16	na			05-Apr-16		05-Apr-16			15-Apr-16	15-Apr-16	Corp. Budget	150.00	150.00		138.75	138.75												
	Ink Cartridges	ND	Shopping	na	09-Mar-16	na			07-Apr-16		07-Apr-16			18-Apr-16	20-Apr-16	Corp. Budget	3,240.00	3,240.00		1,550.00	1,550.00												
	Battery for Pick-up	OVP	P-Emergen	na	na	na					11-Apr-16			11-Apr-16	11-Apr-16	Corp. Budget	6,500.00	6,500.00		6,377.00	6,377.00												
	Office Supplies	HRAD	NP-PS	na	na	na					12-Apr-16			25-Apr-16	25-Apr-16	Corp. Budget	10,600.00	10,600.00		10,592.58	10,592.58												
	Office Supplies - Ring Binder	OP	Shopping	na	05-Apr-16	na		11-Apr-16	11-Apr-16		12-Apr-16			19-Apr-16	19-Apr-16	Corp. Budget	300.00	300.00		300.00	300.00												
	Optical Mouse	OP	NP-PS	na	na	na					12-Apr-16			14-Apr-16	14-Apr-16	Corp. Budget	288.08	288.08		255.60	255.60												
	Rep & Maint Office Equip Fuser Kit	HRAD	NP SVP	na	31-Mar-16	n a	na		11-Apr-16		12-Apr-16			31-May-16	01-Jun-16	Corp. Budget	15,000.00	15,000.00		14,000.00	14,000.00												
	Rep & Maint X-Trail	OP	P-Emergen	na	na	na					12-Apr-16			12-Apr-16	05-Apr-16	Corp. Budget	1,600.00	1,600.00		1,579.84	1,579.84												
	Elec Equip & Supplies - Flourescent Tube 40W	HRAD	NP SVP	na	08-Apr-16	na	na		14-Apr-16		15-Apr-16			05-May-16	05-May-16	Corp. Budget	990.00	990.00		647.50	647.50												
	Office Supplies - Ring Binder	OVP	Shopping	na	15-Apr-16	na			15-Apr-16		15-Apr-16			19-Apr-16	19-Apr-16	Corp. Budget	6,000.00	6,000.00		6,000.00	6,000.00												
	Web Hosting	HRAD	NP-SVP	na	12-Apr-16	na			19-Apr-16		19-Apr-16			26-May-16	26-May-16	Corp. Budget	1,300.00	1,300.00		1,300.00	1,300.00												
	Wall Clock	DEPOT	Shopping	na	18-Apr-16	na			20-Apr-16		20-Apr-16			29-Apr-16	12-May-16	Corp. Budget	300.00	300.00		299.75	299.75												
	Office Supplies	HRAD	Shopping	na	14-Apr-16	na			22-Apr-16		21-Apr-16			02-May-16	02-May-16	Corp. Budget	750.00	750.00		738.00	738.00												
	Office Supplies	HRAD	Shopping	na	14-Apr-16	na			22-Apr-16		21-Apr-16			02-May-16	02-May-16	Corp. Budget	1,500.00	1,500.00		1,500.00	1,500.00												
	Office Supplies	HRAD	Shopping	na	14-Apr-16	na			22-Apr-16		21-Apr-16			02-May-16	02-May-16	Corp. Budget	1,500.00	1,500.00		1,316.25	1,316.25												
	Office Supplies - Data File Folder	HRAD	Shopping	na	08-Apr-16	na			18-Apr-16		25-Apr-16			13-May-16	16-May-16	Corp. Budget	8,200.00	8,200.00		4,879.00	4,879.00												
	USB Flash Drive	DVO	Shopping	na	12-Apr-16	na			26-Apr-16		26-Apr-16			26-Apr-16	26-Apr-16	Corp. Budget	250.00	250.00		195.00	195.00												
	Ink Cartridge _ Epson CISS	HRAD	NP-PS	na	na	na					27-Apr-16			28-Apr-16	05-May-16	Corp. Budget	3,312.40	3,312.40		3,312.40	3,312.40												
	T-shirt	HRAD	NP-SVP	na	27-Apr-16	na		27-Apr-16	27-Apr-16		27-Apr-16			02-May-16	02-May-16	Corp. Budget	9,100.00	9,100.00		7,800.00	7,800.00												
	Rep & Maint Office Front Door	HRAD	NP SVP	na	29-Apr-16	na			29-Apr-16		29-Apr-16			03-May-16	03-May-16	Corp. Budget	1,600.00	1,600.00		1,660.00	1,660.00												
	Rep & Maint Pick-up	HRAD	NP SVP	na	26-Apr-16	na			29-Apr-16		29-Apr-16			02-May-16	02-May-16	Corp. Budget	16,000.00	16,000.00		8,950.00	8,950.00												
	Rep & maint - Pickup Aircon	OVP	NP SVP	na	26-Apr-16	na			29-Apr-16		02-May-16			02-May-16	25-May-16	Corp. Budget	6,000.00	6,000.00		3,450.00	3,450.00												
	Rep & maint - Pickup Alternator	OVP	NP SVP	na	26-Apr-16	na			29-Apr-16		02-May-16			02-May-16	05-May-16	Corp. Budget	12,000.00	12,000.00		5,500.00	5,500.00												
	Digital Camera	DEPOT	NP-SVP	na	31-Mar-16	na			06-Apr-16		04-May-16			11-May-16	12-May-16	Corp. Budget	7,000.00	7,000.00		4,948.00	4,948.00												
	T-Shirt	DEPOT	NP-SVP	na	10-May-16	na			12-May-16		13-May-16			13-Jun-16	13-Jun-16	Corp. Budget	4,550.00	4,550.00		3,900.00	3,900.00												
	Fertilizers	DEPOT	NP-SVP	na	27-Apr-16	na			19-May-16		19-May-16			14-Jun-16	16-Jun-16	Corp. Budget	18,000.00	18,000.00		17,000.00	17,000.00												
	Rep & Maint - Office Equipment	PMD	NP-SVP	na	27-Apr-16	na			17-May-16		26-May-16			13-Jun-16	13-Jun-16	Corp. Budget	500.00	500.00		500.00	500.00												
	Office Supplies - Magazine Box	HRAD	Shopping	na	31-May-16	na			31-May-16		01-Jun-16			07-Jun-16	08-Jun-16	Corp. Budget	360.00	360.00		252.00	252.00												
	Office Supplies - Data Folder	PMD	Shopping	na	26-May-16	na			01-Jun-16		02-Jun-16			14-Jun-16	15-Jun-16	Corp. Budget	3,600.00	3,600.00		3,570.00	3,570.00												
	Motorcyle Tires	DEPOT	NP-SVP	na	05-May-16	na			10-Jun-16		10-Jun-16			10-Jun-16	10-Jun-16	Corp. Budget	6,430.00	6,430.00		5,805.00	5,805.00												
	Fertilizers	DEPOT	NP-SVP	na	27-Apr-16	na			13-Jun-16		13-Jun-16			14-Jun-16	14-Jun-16	Corp. Budget	1,000.00	1,000.00		524.00	524.00												
	Fertilizers	DEPOT	NP-SVP	na	27-Apr-16	na			13-Jun-16		13-Jun-16			14-Jun-16	14-Jun-16	Corp. Budget	1,000.00	1,000.00		400.00	400.00												
	Office Supplies - Ball Pens	PMD	Shopping	na	14-Jun-16	na			15-Jun-16		15-Jun-16			21-Jun-16	21-Jun-16	Corp. Budget	195.00	195.00		150.00	150.00												
	Annual Physical Examination	HRAD	NP-SVP	na	24-May-16	na			01-Jun-16		20-Jun-16					Corp. Budget	150,000.00	150,000.00		117,150.00	117,150.00												
	Electral Equipment & Supplies - LED Tube 18W	HRAD	P-Emergen	na	na	na								17-Jun-16	17-Jun-16	Corp. Budget	800.00	800.00		367.60	367.60												
	Fuels, Oils, Lubricants	MO	NP-SVP													Corp. Budget	262,000.00	262,000.00		23,257.30	23,257.30												
	Fuels, Oils, Lubricants	DVO/DEPO	NP-SVP													Corp. Budget	90,000.00	90,000.00		20,567.21	20,567.21												
	Fuels, Oils, Lubricants	Dinagat	NP-SVP													Corp. Budget	85,000.00	85,000.00		21,104.00	21,104.00												
	Ink Cartridge - HP	FAD/COA	NP-PS	na	na	na								21-Jan-16	21-Jan-16	Corp. Budget	2,202.00	2,202.00		2,077.92	2,077.92												
	Rep & Maint - Office Equipment	HRAD	P-Emergen											20-Jun-16	20-Jun-16	Corp. Budget	125.00	125.00		110.00	110.00												
	Rep & Maint X-Trail Vulcanizing	OP	P-Emergen	na	na	na								08-Feb-16	08-Feb-16	Corp. Budget	150.00	150.00		150.00	150.00												
																	977,102.48			499,924.44												

Prepared By:

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