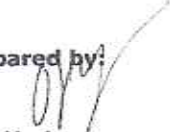


Philippine Mining Development Corporation Procurement Monitoring Report Second Semester 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
	Permanent Marker Free Point	HRAD	No	Shopping		11/18/2021					11/18/2021		11/18/2021	11/18/2021
	Renewal of Anti-Virus	HRAD	No	Direct Contracting		9/16/2021					11/11/2021		11/15/2021	11/15/2021
0190-0201-11	Replace Valve Cover of X-Trail	HRAD	No	Direct Contracting		06/07/2021							07/01/2021	07/01/2021
0190-0201-12	Repair of Pick-up	HRAD	No	SVP 53.9							9/14/2021		9/14/2021	09/17/2021
0210-0202-10	215N5R16 Tire for X-Trail	HRAD	No	SVP 53.9		09/21/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/27/2021	10/11/2021	10/15/2021
0190-0201-12	Spare Parts of Pick-up	HRAD	No	SVP 53.9		9/23/2021		10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	10/19/2021
0210-0202-10	215N5R16 Tire Casing	HRAD	No	SVP 53.9		10/14/2021		10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/19/2021	10/19/2021
0190-0201-12	Wheel Alignment of x-trail	HRAD	No	SVP 53.9		10/14/2021		10/16/2021	10/16/2021	10/16/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021
0190-0201-12	Service Charge for Repair of pick-up	HRAD	No	SVP 53.9		10/19/2021		10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021
0190-0201-12	Spare Parts of Pick-up	HRAD	No	SVP 53.9		10/25/2021		10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/29/2021	10/29/2021
0020-0000-10	Office Supplies	HRAD	No	Agency-to-Agency									09/23/2021	
0020-0000-10	Office Supplies	HRAD	No	Agency-to-Agency									09/27/2021	
0040-0001-10	Alcohol & Disinfectant	HRAD	No	Agency-to-Agency									10/05/2021	
0020-0000-10	Office Supplies	HRAD	No	Agency-to-Agency									10/06/2021	
0040-0001-10	Alcohol	HRAD	No	Agency-to-Agency									10/22/2021	
0020-0000-10	Office Supplies	HRAD	No	Agency-to-Agency									07/15/2021	
0400-0000-20	ISO 9001:2021 Recertification	HRAD	No	Consultancy		06/25/2021							11/11/2021	
0051-0000-10	2 Units of 5 layer File Rack	FAD	No	SVP 53.9		10/28/2021		11/11/2021	11/11/2021	11/11/2021			11/11/2021	
0170-0000-10	Repair of Computers	PMD	No	SVP		6/23/2021		10/23/2021	9/23/2021	9/23/2021	9/30/2021	9/30/2021	09/30/2021	09/30/2021
0150-0000-10	Laptop	FAD	No	Agency-to-Agency		8/30/2021							12/16/2021	12/16/2021
0190-0201-12	Automatic Transmission Fluid	HRAD	No	Emergency		10/28/2021							10/28/2021	10/28/2021
0021-0000-10	Various Office Supplies	HRAD	No	Shopping		10/08/2021		10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/29/2021	11/17/2021	11/17/2021
0151-0000-10	UPS 1200 VA	FAD	No	SVP53.9		11/15/2021					11/15/2021	11/15/2021	11/15/2021	11/15/2021
0190-0201-11	PM of X-Trail	HRAD	No	Direct Contracting									12/07/2021	07/12/2021
0210-2202-12	3 SMF Battery	HRAD	No	Emergency		12/16/2021							12/16/2021	12/16/2021
0190-0201-12	Repair of Starter of pick-up	HRAD	No	Emergency		12/17/2021							12/17/2021	12/17/2021
0220-0001-10	Lease of Head Office	HRAD	No	Lease of Property		05/04/2021				07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/31/2021
0220-0002-10	Lease of Warehouse	HRAD	No	Lease of Property		06/09/2021				07/15/2021	07/15/2021	08/04/2021	08/04/2021	08/10/2021
0220-0003-10	Lease of COA Office	COA	No	Lease of Property								01/04/2021	01/04/2021	01/04/2021
														Total Alloted B
														Total Contract Price of Pr
														Total Savings (Total A

ON-GOING PROCUREMENT ACTIVITIES														
0010-0000-10	Purchase of Vehicles	HRAD	Yes	Public Bidding	12/09/2021	12/16/2021	12/23/2021	01/06/2022	1/6/2022	1/7/2022	1/10/2022			
														Total Alloted Budget

Prepared by:

 O. P. Yuvienco
 BAC Secretariat

Recommended for Approval

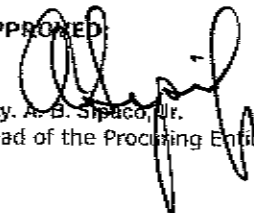
 Atty. J. T. De Veyra
 BAC Chairperson

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes via APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	

11/18/2021	11/18/2021		469.00	469.00		352.00	352.00										
12/16/2021	12/16/2021	COB	70,600.00	70,600.00		23,115.00	23,115.00										Unbudgeted
07/01/2021	07/01/2021	COB	22,600.00	22,600.00		21,502.53	21,502.53										The system bought like when girls were added.
05/17/2021	10/12/2021	COB	45,600.00	45,600.00		30,805.00	30,805.00										
10/12/2021	10/12/2021	COB	4,552.00	4,552.00		4,505.00	4,505.00										
		COB	12,600.00	12,600.00		9,550.00	9,550.00										
10/23/2021	10/24/2021	COB	9,300.00	9,300.00		5,130.00	5,130.00										
15/02/2021	10/23/2021	COB	1,200.00	1,200.00		650.00	650.00										
10/10/2021	10/24/2021	COB	1,200.00	1,200.00		1,000.00	1,000.00										
10/29/2021	10/29/2021	COB	6,000.00	6,000.00		3,600.00	3,600.00										
10/01/2021	10/31/2021	COB	240.20	240.20		240.20	240.20										
00/01/2021	10/31/2021	COB	860.82	860.82		860.82	860.82										
10/01/2021	10/13/2021	COB	5,045.70	5,045.70		5,045.70	5,045.70										
10/13/2021	10/13/2021	COB	172.55	172.55		172.55	172.55										
10/13/2021	10/13/2021	COB	2,382.50	2,382.50		2,382.50	2,382.50										
10/20/2021	10/20/2021	COB	181.80	181.80		181.80	181.80										
		COB	221,000.00	221,000.00		161,000.00	161,000.00										
		COB	10,000.00	10,000.00		10,000.00	10,000.00										
10/01/2021	10/06/2021	COB	20,000.00	20,000.00		13,000.00	13,000.00										Delivery was deferred as a result of an emergency
12/16/2021	12/13/2021	COB	42,300.00	42,300.00		42,300.00	42,300.00										
10/28/2021	10/28/2021	COB	222.00	222.00		222.00	222.00										
11/22/2021	11/22/2021	COB	16,000.00	16,000.00		15,375.00	15,375.00										
11/15/2021		COB	6,200.00	6,200.00		6,100.00	6,100.00										
12/01/2021	12/11/2021	COB	10,835.96	10,835.96		10,835.96	10,835.96										
12/10/2021	12/10/2021	COB	9,000.00	9,000.00		7,176.00	7,176.00										
12/17/2021	12/17/2021	COB	5,000.00	5,000.00		4,930.00	4,930.00										
		COB	2,160,103.60	2,160,500.00		2,044,107.20	2,044,107.00										
		COB	165,000.00	165,000.00		165,751.00	165,751.00										
		COB	510,700.00	510,700.00		464,400.00	464,400.00										
Budget of Procurement Activities			3,377,823.01														
Procurement Activities Conducted						3,059,704.34											
Unbudgeted						317,928.67											

		COB			1.00N													To be awarded once the purchase is set up
Budget of On-going Procurement Activities			689,922.64															

Approved by:

APPROVED

 Atty. A. B. Sipaco, Jr.
 Head of the Procuring Entity