

PHILIPPINE MINING DEVELOPMENT CORPORATION

Procurement Monitoring Report 1st Semester 2020

Code (MAGSIP/PM/PP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
0020-0003-12	Various Office Supplies	HRAD	Agency to Agency		24-Jan-20								24-Jan-20			08-Feb-20
0020-0030-10	Rollat Tissue Paper	HRAD	Agency to Agency		17-Feb-20								17-Feb-20			17-Feb-20
0021-0300-10	Copy Paper 70 GSM Short	FAD	Shopping		15-Jan-20								15-Jan-20			21-Jan-20
0021-0000-10	Storage Box	HRAD	Shopping		13-Feb-20								13-Feb-20			21-Feb-20
0021-0000-10	Office Supplies	HRAD	Shopping		03-Mar-20								03-Mar-20			03-Mar-20
0021-0000-10	Books Paper 80 GSM	HRAD	NP-SVP		05-Mar-20								05-Mar-20			11-Mar-20
0021-0000-10	Date Folder	HRAD	Shopping		08-Mar-20								08-Mar-20			12-Jan-20
0021-0300-10	Mixed 70s Isography	HRAD	Agency to Agency		10-Mar-20								10-Mar-20			10-Mar-20
0020-0000-10	Alateral Filing Cabinet	HRAD	NP-SVP		11-Mar-20								11-Mar-20			10-Mar-20
0020-0000-10	Procurement Handbook	HRAD	Agency to Agency		27-Jan-20								27-Jan-20			09-Feb-20
0020-0000-10	Essex T654 Ink	HRAD	Shopping		06-Mar-20								06-Mar-20			08-Mar-20
0020-0000-10	Toner for Kyocera Printer	FAD	Direct Contracting		23-Jan-20								23-Jan-20			19-Feb-20
0020-0000-10	5 pcs Esternal HD TTB	HRAD	Agency to Agency		27-May-20								27-May-20			01-Jan-20
0160-0003-10	Printing of Property Tag	HRAD	NP-SVP		15-Jan-20								15-Jan-20			12-Feb-20
0160-0003-10	Printing of Caligen Charter	HRAD	NP-SVP		20-Jan-20								20-Jan-20			20-Jan-20
0160-0003-10	Printing of Leave Form	HRAD	NP-SVP		07-Feb-20								07-Feb-20			05-Jan-20
0160-0003-10	Repair of Epson Printer	HRAD	NP-SVP		18-Feb-20								18-Feb-20			16-Feb-20
0170-0000-10	Repair of Kyocera Printer	FAD	Direct Contracting		24-Feb-20								24-Feb-20			24-Feb-20
0190-0201-10	Repair of X-Trial	HRAD	NP-SVP		29-Feb-20								29-Feb-20			03-Mar-20
0190-0201-10	Repair of Pick-up	HRAD	NP-SVP		04-Jan-20								04-Jan-20			03-Mar-20
0220-0003-10	Lease of Warehouse	HRAD	NP-SVP		06-Jul-20								06-Jul-20			08-Jan-20
0220-0003-10	Rental of Office Space for COA	HRAD	Lease		14-Feb-20								14-Feb-20			03-Mar-20
0130-1000-10	300 pcs Washable Face Mask for Delivery	HRAD	Employment by/through AIG		07-May-20								07-May-20			12-May-20

COMPLETED PROCUREMENT ACTIVITIES

