

PHILIPPINE MINING DEVELOPMENT CORPORATION

Procurement Monitoring Report 2nd Semester 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES														
0081-0000-10	Ink Cartridge (T6641)	HRAD	Shopping		7/10/20			7/10/20	7/10/20		7/10/20	7/10/20	7/10/20	7/10/20
0480-0020-10	Rapid SSL Certificate	HRAD	DC		7/13/20						7/13/20	7/13/20	7/13/20	7/13/20
0300-0000-10	Disinfecting Service	HRAD	Emergency Bayanihan Act		8/21/20			8/28/20			7/16/20	7/16/20	7/16/20	monthly
0170-0000-10	Repair of Laptop	HRAD	SVP		6/15/20			6/16/20	6/16/20		7/20/20	7/20/20	7/20/20	7/20/20
0460-0010-10	Domain Registration	HRAD	SVP		5/8/20			5/11/20	5/11/20		5/20/20	8/25/20	8/25/26	8/26/20
0151-0000-10	Portable Hard Drive 2Tb	HRAD	SVP		8/24/20			9/4/20	9/4/20		9/20/20	9/21/20	9/21/20	9/21/20
0180-0000-10	B61 V-Belt	HRAD	SVP		9/7/20			9/16/20	9/16/20		9/16/20	9/16/20	9/16/20	9/16/20
0190-0201-11	X-Trail 125K PM	HRAD	DC		9/2/20						9/22/20	9/24/20	9/24/20	10/8/20
0210-2201-11	Battery of X-Trail	HRAD	SVP		10/7/20			10/7/20	10/7/20		10/7/20	10/7/20	10/7/20	10/8/20
0170-0000-10	Battery Charger of MAC Book	Legal	SVP		11/25/20			11/25/20	11/25/20		11/26/20	11/26/20	11/26/20	11/26/20
0190-0202-12	Nissan Frontier Fuel Filters	HRAD	SVP		12/2/20			12/2/20	12/2/20		12/2/20	12/2/20	12/2/20	12/2/20
0190-0202-12	Repair of Nissan Frontier	HRAD	SVP		12/2/20			12/2/20	12/2/20		12/2/20	12/10/20	12/10/20	12/10/20
0190-0202-12	Repair of Frontier Aircon	HRAD	SVP		11/27/20			9/12/20	9/12/20		12/9/20	12/10/20	12/10/20	12/10/20
0190-0201-11	Repair of X-Trail Starter	HRAD	SVP		10/12/20			10/12/20	10/12/20		12/10/20	12/10/20	12/10/20	12/10/20
0480-0020-10	Web Hosting	HRAD	SVP		11/27/20			12/15/20	12/15/20		12/15/20	12/15/20	12/15/20	12/15/20
0021-0000-10	Office Supplies	HRAD	Shopping		12/2/20			12/6/20	12/16/20		12/16/20	12/21/20	12/21/20	12/28/20
0021-0000-10	Office Supplies	HRAD	Shopping		12/7/20			12/23/20	12/23/20		12/23/20	12/23/20	12/23/20	1/15/21
0440-0300-10	Anti-Virus	HRAD	SVP		8/4/20			9/29/20	9/29/20		9/29/20	9/29/20	10/5/20	10/5/20
0220-0002-10	Lease of Warehouse	HRAD	Lease of Property		7/6/20			7/15/20	7/15/20		7/29/20	8/3/20	8/9/20	8/10/20
0220-0001-10	Lease Office	HRAD	Lease of Property		6/22/20			6/22/20	6/22/20		6/22/20	6/22/20	6/22/20	6/29/20
0100-0000-10	Teleconferencing Software	HRAD	Agency to Agency		22-Jun-20						7/6/20	7/6/20	7/10/20	9/25/20
0020-0000-10	Various Office Supplies	HRAD	Agency to Agency		15-Jun-20						6/29/20	6/29/20	6/29/20	6/29/20
0420-0000-10	Ferro Alloy subscription	PMD	DC		05-Jun-20						6/9/10	6/9/20	6/9/20	6/10/20

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitivites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES												

Prepared by:

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Recommended for Approval by:

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APPROVED:

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 Chairman, President & CEO



