

ANNEX B

PHILIPPINE MINING DEVELOPMENT CORPORATION 2023 2nd semester Procurement Monitoring Report

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	Notice to Proceed

COMPLETED PROCUREMENT ACTIVITIES

Replacement Ink Pad self-inking	FAD	No	Shopping	NA	4/18/23					6/29/23			6/29/23		7/14/23
Router	HRAD	No	SVP	NA	6/9/23					6/29/23			6/29/23		6/29/23
Range Extender	HRAD	No	SVP	NA						7/7/23			7/7/23		7/28/23
9V Battery	HRAD	No	SVP	NA	7/7/23					7/18/23			7/18/23		7/18/23
Resetting of Ink Pad	HRAD	No	SVP							8/3/23			8/3/23		
Alcohol	HRAD	No	Agency to Agency										8/30/23		9/22/23
Office Supplies	HRAD	No	Agency to Agency										9/26/23		
Office Supplies	HRAD	No	Shopping							10/3/23			10/4/23	10/5/23	10/11/23
Toner Cartridge HP85A Black	COA	No	SVP							9/27/23			9/27/23		10/13/23
Office Supplies	HRAD	No	Shopping							10/4/23			10/4/23		10/11/23
Toilet Tissue Paper	HRAD	No	Agency to Agency							10/4/23			10/4/23		10/11/23
Computer Printer Inks	HRAD	No	SVP							10/12/23			10/13/23		10/24/23
Printing of Calling Card	OVP OPN	No	SVP		10/18/23					10/23/23			10/24/23		10/27/23
Anti-Virus	HRAD	No	DC							11/15/23			11/15/23		11/24/23
Data Folder	HRAD	No	Agency to Agency							11/30/23		11/30/23	11/30/30		
Lease of Venue and food	HRAD	No	Lease of Property										11/7/23		12/13/23
Lease of Warehouse	HRAD	No	Lease of Property									8/7/23			
Lease of COA office	COA	No	Lease of Property									4/27/23		5/29/23	
Lease of HO	HRAD	No	Lease of Property									8/8/23			
10000km PM of Hi-Ace	HRAD	no	DC										11/28/23	11/28/23	11/28/23
Computerized Accounting Software	FAD	No	Public Bidding		9/20/23 & 9/26/23	9/27/23	10/10/23	10/24/23	10/24/23	10/24/23	11/7/23	11/9/23	11/14/23	12/7/23 & 12/12/23	12/19/23
Servers	FAD	No	SVP			12/15/23			12/19/23	12/19/23	12/19/23	12/19/23	12/20/23		12/27/23

Total Alloted Budget of F
Total Contract Price of Procurement
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-going

Prepared by:

[Signature]
O. P. YUVIENCO
 BAC Secretariat

Recommended for Approval by:

[Signature]
ATTY. L. R. VIDAD
 BAC Vice - Chairperson

