

MINES AND GEOSCIENCES BUREAU - Region VII -
Procurement Monitoring Report as of December 31, 2022

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (P#P)			Contract Cost (P#P)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Award
COMPLETED PROCUREMENT ACTIVITIES																															
CCTV SET	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 04, 2022	July 07, 2022	July 04, 2022	N/A	July 29, 2022	July 29, 2022	GeP	203,896.00	203,896.00		97,803.00	97,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROUND & LED WALL RENTAL	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 01, 2022	July 01, 2022	July 01, 2022	N/A	July 05, 2022	July 05, 2022	GeP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TINNIER BUFFET	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 01, 2022	July 01, 2022	July 01, 2022	N/A	July 05, 2022	July 05, 2022	GeP	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIR OF SPLT TYPE AIRCON	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2022	July 13, 2022	July 13, 2022	N/A	July 14, 2022	July 14, 2022	GeP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GENERAL CLEANING OF AIRCON	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2022	July 13, 2022	July 13, 2022	N/A	July 16, 2022	July 16, 2022	GeP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAR FRESHENER	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2022	July 14, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	GeP	137.00	137.00		137.00	137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LEAD ACID BATTERY	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 25, 2022	July 25, 2022	GeP	2,399.00	2,399.00		2,399.00	2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMS OF BURO OMAY	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 22, 2022	July 22, 2022	GeP	5,951.00	5,951.00		5,951.00	5,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMS OF TOYOTA HILUX SUN	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 25, 2022	July 25, 2022	GeP	16,607.00	16,607.00		16,607.00	16,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VEHICLE RENTAL	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 04, 2022	Aug 08, 2022	Aug 04, 2022	N/A	Aug 22, 2022	Aug 22, 2022	GeP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY ANALYSIS	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 04, 2022	Aug 09, 2022	Aug 04, 2022	N/A	Aug 09, 2022	Aug 09, 2022	GeP	203,896.00	203,896.00		203,896.00	203,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMS OF ISLUI CROSSWIND	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 04, 2022	Aug 08, 2022	Aug 04, 2022	N/A	Aug 22, 2022	Aug 22, 2022	GeP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFFICIAL RECEIPT	CASHIER	NO	NP-53.9 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 09, 2022	Aug 09, 2022	Aug 09, 2022	N/A	Aug 19, 2022	Aug 19, 2022	GeP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY ANALYSIS	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 09, 2022	Aug 09, 2022	Aug 09, 2022	N/A	Aug 19, 2022	Aug 19, 2022	GeP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4M VEHICLE RENTAL	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12, 2022	Aug 12, 2022	Aug 12, 2022	N/A	Aug 15, 2022	Aug 15, 2022	GeP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PARTITION PANEL	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12, 2022	Aug 12, 2022	Aug 12, 2022	N/A	Aug 12, 2022	Aug 12, 2022	GeP	36,810.00	36,810.00		36,810.00	36,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PHOTOCOPIER WITH SCANNER	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12, 2022	Aug 22, 2022	Aug 12, 2022	N/A	Aug 17, 2022	Aug 17, 2022	GeP	97,200.00	97,200.00		97,200.00	97,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
METALIC PRINTER W/ SCANNER	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 12, 2022	Aug 22, 2022	Aug 12, 2022	N/A	Aug 19, 2022	Aug 19, 2022	GeP	109,480.00	109,480.00		109,480.00	109,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RF CARTRIDGE, HP 600	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 17, 2022	Aug 22, 2022	Aug 17, 2022	N/A	Aug 19, 2022	Aug 19, 2022	GeP	140,165.00	140,165.00		140,165.00	140,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIR LEAKING AIRCON	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	N/A	Aug 24, 2022	Aug 24, 2022	GeP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VAN RENTAL	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 25, 2022	Aug 25, 2022	Aug 25, 2022	N/A	Aug 25, 2022	Aug 25, 2022	GeP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GPS MAP SA CES	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 02, 2022	Sept 02, 2022	Sept 02, 2022	N/A	Sept 13, 2022	Sept 13, 2022	GeP	89,700.00	89,700.00		89,700.00	89,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 05, 2022	Sept 05, 2022	Sept 05, 2022	N/A	Sept 19, 2022	Sept 19, 2022	GeP	4,225.00	4,225.00		4,225.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 05, 2022	Sept 05, 2022	Sept 05, 2022	N/A	Sept 13, 2022	Sept 13, 2022	GeP	7,625.00	7,625.00		7,625.00	7,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ALCOHOL, 60%VOL 750ML	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 05, 2022	Sept 05, 2022	Sept 05, 2022	N/A	Sept 09, 2022	Sept 09, 2022	GeP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DATA FILE BOX	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 05, 2022	Sept 05, 2022	Sept 05, 2022	N/A	Sept 23, 2022	Sept 23, 2022	GeP	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
POLO SHORT PRINTING	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 05, 2022	Sept 05, 2022	Sept 05, 2022	N/A	Sept 19, 2022	Sept 19, 2022	GeP	46,980.00	46,980.00		46,980.00	46,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OLINK LIFT CABLE	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 07, 2022	Sept 07, 2022	Sept 07, 2022	N/A	Sept 13, 2022	Sept 13, 2022	GeP	6,230.00	6,230.00		6,230.00	6,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NETWORK LAN CONNECTOR	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 07, 2022	Sept 07, 2022	Sept 07, 2022	N/A	Sept 09, 2022	Sept 09, 2022	GeP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GENERAL CLEANING OF AIRCON	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 07, 2022	Sept 07, 2022	Sept 07, 2022	N/A	Sept 08, 2022	Sept 08, 2022	GeP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PACKY LUNCH AMPM SNACKS	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 11, 2022	Sept 12, 2022	Sept 11, 2022	N/A	Sept 19, 2022	Sept 19, 2022	GeP	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DUAL WIRELESS MICROPHONE	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 15, 2022	Sept 15, 2022	Sept 15, 2022	N/A	Sept 23, 2022	Sept 23, 2022	GeP	4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHAMONS	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 18, 2022	Sept 18, 2022	Sept 18, 2022	N/A	Sept 21, 2022	Sept 21, 2022	GeP	345.00	345.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMS TOYOTA HILUX ATV70	MSB RT	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 19, 2022	Sept 19, 2022	Sept 19, 2022	N/A	Sept 21, 2022	Sept 21, 2022	GeP	22,559.04	22,559.04		22,559.04	22,559.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROLL UP BANNER	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 19, 2022	Sept 19, 2022	Sept 19, 2022	N/A	Sept 21, 2022	Sept 21, 2022	GeP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VEHICLE RENTAL	MSB RT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 19, 2022	Sept 19, 2022	Sept 19, 2022	N/A	Sept 22, 2022	Sept 22, 2022	GeP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACRYLIC FRAME AND TROPHY	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 20, 2022	Sept 20, 2022	Sept 20, 2022	N/A	Sept 26, 2022	Sept 26, 2022	GeP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LAMBA TOTE BAG	MSB RT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 20, 2022	Sept 20, 2022	Sept 20, 2022	N/A	Sept 26, 2022	Sept 26, 2022	GeP	11,200.													

