

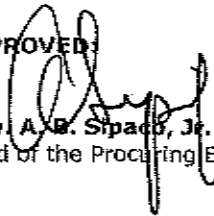
Philippine Mining Development Corporation

Procurement Monitoring Report as of December :

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	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
0220-0100-10	Christmas Giveaways	HRAD	No	NP-53 9 - Small Value Procurement														
0170-0000-10	Epson Maintenance Box TO4D1	HRAD	No	NP-53 9 - Small Value Procurement										6/12/2024	8/12/2024	6/12/2024	8/12/2024	6/12/2024
061-0000-10	Epson Ink Cartridges	HRAD	No	NP-53 9 - Small Value Procurement										12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024
061-0000-10	Epson Ink Cartridges	HRAD	No	NP-53 9 - Small Value Procurement										12/12/2024	12/12/2024	12/12/2024	2/1/2025	1/3/2025
0160-0000-10	Plaque of Recognition	HRAD	No	NP-53 9 - Small Value Procurement					12/10/2024	12/10/2024	12/10/2024			12/10/2024	12/10/2024	12/10/2024	12/12/2024	12/12/2024
0220-0100-10	Lease of Venue and Food	HRAD	No	NP-53 10 Lease of Real Property and Venue										12/4/2024	12/4/2024	12/13/2024	12/13/2024	12/13/2024
0051-0000-10	Computer Tablet	HRAD	No	NP-53 9 - Small Value Procurement						12/3/2024	12/3/2024			12/3/2024	12/3/2024	12/3/2024	12/3/2024	12/3/2024
0460-0600-00	MSI Payroll System Upgrade	HRAD	No	Direct Contracting										11/27/2024	11/27/2024			
0240-0000-10	Extension Cords	HRAD	No	NP-53 9 - Small Value Procurement						11/21/2024				11/25/2024	11/25/2024	11/25/2024	12/5/2024	12/11/2024
0220-0100-10	Lease of Vehicle	HRAD	No	NP-53 9 - Small Value Procurement										11/25/2024	11/25/2024			
0160-0000-10	Calling Card	HRAD	No	NP-53 9 - Small Value Procurement										11/20/2024	11/20/2024	11/20/2024	11/27/2024	11/27/2024
0020-0000-10	Paper, Multi-copy A4 80 GSM	HRAD	No	NP-53 5 Agency-to-Agency										11/19/2024	11/19/2024	11/19/2024	11/20/2024	11/20/2024
0020-0000-10	Various Office Supplies	HRAD	No	NP-53 5 Agency-to-Agency										11/12/2024	11/12/2024	11/12/2024	11/20/2024	11/20/2024
0150-0000-10	Notebook Computer	PMD	No	NP-53 9 - Small Value Procurement										11/4/2024	11/4/2024	11/4/2024	11/7/2024	11/8/2024
0260-0000-10	Fire Extinguisher	HRAD	No	NP-53 9 - Small Value Procurement						10/28/2024				10/28/2024	10/28/2024	10/28/2024		
0150-0000-10	Desktop Computer	HRAD	No	NP-53 9 - Small Value Procurement		9/21/2024		9/27/2024	9/27/2024	9/27/2024	9/27/2024			9/27/2024	9/27/2024	9/27/2024	10/2/2024	10/2/2024
0160-0000-10	Printing Service - Leave Form	HRAD	No	NP-53 9 - Small Value Procurement						9/20/2024	9/20/2024			9/23/2024	9/23/2024	9/23/2024	10/15/2024	10/15/2024
0021 0000-10	Data Folder	HRAD	No	NP-53 9 - Small Value Procurement		9/9/2024		9/12/2024	9/12/2024	9/12/2024	9/12/2024			9/13/2024	9/13/2024	9/13/2024	10/2/2024	10/2/2024
0051-0000-10	Mobile Phone	HRAD	No	NP-53 9 - Small Value Procurement		8/31/2024			9/6/2024	9/6/2024	9/6/2024			9/9/2024	9/9/2024	9/9/2024	9/13/2024	9/13/2024
0020-0000-10	Alcohol, Ethyl 500 ml	HRAD	No	NP-53 5 Agency-to-Agency										8/13/2024	8/13/2024	8/13/2024	8/30/2024	8/30/2024
0220-0100-10	Hotel Accommodation	BCO	No	NP-53 10 Lease of Real Property and Venue						8/16/2024	8/16/2024			8/17/2024	8/17/2024	8/17/2024	8/23/2024	8/23/2024
0160-0000-10	Printing Service	HRAD	No	NP-53 9 - Small Value Procurement										11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024
0021-0000-10	Various Office Supplies	HRAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS						8/12/2024	8/12/2024			8/12/2024	8/12/2024	8/12/2024	8/19/2024	8/27/2024

COB	10,000.00	10,000.00	6,435.00	9,435.00										
COB	1,600.00	1,600.00	1,537.00	1,537.00										
COB	0.00	15,000.00	14,995.00	14,995.00										
COB	0.00	45,000.00	40,140.00	40,140.00										
COB	3,600.00	3,600.00	3,140.00	3,140.00										
COB	400.00	400.00	398.24	385.24										
COB	750.00	750.00	600.00	900.00										
COB	105,600.00	165,000.00	182,741.40	182,741.40										
COB	2,500,000.00	2,500,000.00	2,274,918.48	2,274,918.48										
Activities Conducted	3,148,133.00		2,843,860.23											
Contract Price			204,262.77											

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COB	24,600	24,600.00		22,540	22,540.00									
	0													
	0													
	0													
Activities	24,600.00													

APPROVED:

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