CY 2023 SDO ANGELES CITY PROCUREMENT MONITORING REPORT

Code (UACS/PAP)	Procurement Program/Project	PM/Or End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Reptitivable)	
COMPLETED PROCUREMENT ACTIVITIES																										
	GOODS																									
1	Release of Program Support Funds for the Implementation of SY 2023-2024 School-Based Feeding Program (SBFP) which includes Nutritious Food Products, Milk, and Operational Expenses	SDO Angeles City	Competitive Bidding	**May 12, 2023**	**June 1, 2023**	**June 8, 2023**	**June 26, 2023**	**June 26, 2023**	**June 26, 2023**	**July 13, 2023**						**GAA**	17,094,240.00		COA and ACPST-CCI							On - Going Procurement
2	Funding requirements for the Allocation of Flexible Learning Options-Learning Resources and the development and production of Self-Learning MOdules (SLMs) for CY 2023	SDO Angeles City	Competitive Bidding	**June 1, 2023**	**June 16, 2023**	**June 26, 2023**	**July 10, 2023**	**July 10, 2023**	**July 10, 2023**	**July 25, 2023**						**GAA**	13,252,034.00		COA and ACPST-CCI							On - Going Procurement
3	Funding requirements for the Procurement of Learning Tools and Equipment-Technical-Vocational-Livelihood (LTE-TVL) toPublic Senior High School	SDO Angeles City	Competitive Bidding	**July 7, 2023**	**July 28, 2023**	**August 3, 2023**	**August 15, 2023**	**August 15, 2023**	**August 15, 2023**	**August 16, 2023**						**GAA**	1,368,893.00		COA and ACPST-CCI							On - Going Procurement

Recommended for Approval by:

Approved:

MARIA CRISTINA S. SARMIENTO
BAC Secretariat

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