

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																
110100100001	Publication of AMLC Regulatory Issuance (AM) No. 1, Series of 2023 (Introduction of Section 49-A, Preliminary Compliance Checking Registration Activities in the 2021 Anti-Money Laundering and Counter Terrorist Financing (AMLC/CTF) Guidelines for Designated Non-Financial Businesses and Professions (DNFBUs) (AM No. 1, Series of 2023))	CPG	No	NP-5.3 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	24-05-2023	24-05-2023	24-05-2023	N/A	01-06-2023	02-06-2023	02-06-2023	N/A		Government of the Philippines (current year's budget)	8,601.60	8,601.60		8,601.60	8,601.60		N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																		62,049,738.05	62,049,738.05	0.00																												
Total Contract Price of Procurement Activities Conducted																					60,854,898.39	60,854,898.39	0.00																									
Total Savings (Total Allotted Budget - Total Contract Price)																		1,194,839.66																														

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation	Remarks																								
Total Allotted Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																							

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