

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE
Procurement Monitoring Report (thru Public Bidding)
As of December 31, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
001	Transport Facilities of DOST Exhibit Materials for the 2015 Regional S&T Cluster Fairs	ISTE/TIPD	Public Bidding	5/20/2015		6/5/2015	6/18/2015	6/18/2015	6/18/2015	6/19/2015	6/23/2015	7/21/2015	7/31/2015	Fair-12/23/2015	Fair-12/23/2015
002	Supply for the Exhibit Booth System & Other Requirements for the NSTW 2015	ISTE/TIPD	Public Bidding	5/20/2015		6/5/2015	6/18/2015	6/18/2015	6/18/2015	6/19/2015	6/23/2015	7/15/2015	7/14/2015	7/24/2015	7/24/2015

Prepared by:


MS. MARISSA A. MELOSANTOS

BAC Secretariat

Date: _____

Concurred by BAC Members:


MS. TERESITA O. DE VERA

Vice-Chairman, BAC


ATTY. MARION IVY D. DECENA

Member- BAC

Recommending Approval:


MS. LILIA B. FERRER

BAC Chairman


MS. JOSEPHINE Q. REYES

Member- BAC


MS. MANOLITA AURORA O. JAVATE

Member- BAC

Approved by:


ENGR. EDGAR I. GARCIA

Director

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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
GIA	1,243,397.01			755,450.00			Commission on Audit	--	6/2/2015	--	6/10/2015	--	--	--	--	--	
GIA	1,830,792.00			1,418,835.00			Commission on Audit	--	6/2/2015	--	6/10/2015	--	--	--	--	--	