


Senate Electoral Tribunal - Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ada/Post of IB	Pre-bid Conference	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1	20 pieces Forehead Flashlights, battery included, LED 2 pieces Fire Fighter Jacket 10 pieces Rechargeable Flashlights, LED 0000 lumens	PPMS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 22, 2022	N/A	N/A	N/A	N/A	N/A	GoP	35,600.00	35,600.00		35,540.00	35,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	2 set First Aid Kit Set	PPMS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 20, 2022	N/A	N/A	N/A	N/A	N/A	GoP	7,600.00	7,600.00		6,890.00	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	34 pieces Auto Voltage Regulator	ICS/JRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 13, 2022	N/A	N/A	N/A	N/A	N/A	GoP	23,800.00	23,800.00		15,470.00	15,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Supply and Delivery of Glass Stickers	PPMS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 20, 2022	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Various common use office supplies currently available at PS-OBM for CY 2022	PPMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,616.28	18,616.28		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Supply of drain pump and labor for the replacement of drain pump including testing and commissioning	PPMS	NO	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 12, 2022	N/A	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																																
																		5,747,136.28														

Prepared by:


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Recommended for Approval by:
 SET Bids and Awards Committee


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APPROVED:


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