

BUREAU OF FIRE PROTECTION REGION6- PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 1-31, 2021 TO MARCH 1-31,2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	Total	MOOE	CO	Total	MOOE		O C	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Services for the New Years Call 2021 (Food & Audio Equipment)	BFPRHQ6, Iloilo City	Small Value Procurement	None	PhilGEPS No.7394461	None	January 8, 2021	January 8, 2021	None	January 8, 2021	January 11, 2021	January 11, 2021	January 11, 2021	Gen. Funds	P 146,000.00			P 146,000.00				1) Mr. Joel D Escaro, State Auditor III Audit Team Leader 2) Jay Victor Mabilog Commander Citizen Crime Watch - Iloilo Chapter 3) Mr. Francis Chung President Philippine Retailers Association of Iloilo								
	Procurement of Consumables needed for ID Production of BFP6	BFPRHQ6, Iloilo City	Small Value Procurement	None	PhilGEPS No.7395595	None	January 12, 2021	January 12, 2021	None	January 20, 2021	January 22, 2021	January 27, 2021	Feb.1,2021	Gen. Funds	P 208,500.00			P 207,475.00				1) Mr. Joel D Escaro, State Auditor III Audit Team Leader 2) Jay Victor Mabilog Commander Citizen Crime Watch - Iloilo Chapter 3) Mr. Francis Chung President Philippine Retailers Association of Iloilo								
	Catering of Meals & Snacks for the 15 Days BRT for the Prov. Of Antique	SRU, Antique	Small Value Procurement	None	PhilGEPS No.7446801	None	February 8, 2021	February 8, 2021	None	February 8, 2021	February 10, 2021	February 10, 2021	Feb. 10, 2021 to Feb 25, 2021	Gen. Funds	P198,200.00			P198,200.00				1) Mr. Joel D Escaro, State Auditor III Audit Team Leader 2) Jay Victor Mabilog Commander Citizen Crime Watch - Iloilo Chapter 3) Mr. Francis Chung President Philippine Retailers Association of Iloilo								
	Printing of Fire Safety Campaign Materials for Information, Education & Communication Activities for CY 2021	BFPRHQ6, Iloilo City	Public Bidding	February 8, 2021	PhilGEPS No.7442204	February 10, 2021	February 23, 2021	None	March 2, 2021	March 4, 2021	March 9, 2021	March 11, 2021	March 10, 2021	Gen. Funds	P 1,900,000.00			P 1,900,000.00				1) Mr. Joel D Escaro, State Auditor III Audit Team Leader 2) Jay Victor Mabilog Commander Citizen Crime Watch - Iloilo Chapter 3) Mr. Francis Chung President Philippine Retailers Association of Iloilo								

