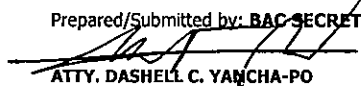

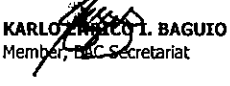


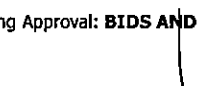
SANDIGANBAYAN

Procurement Monitoring Report for the First Semester of CY 2023

Centennial Building Commonwealth Avenue, corner Batasan Road, Quezon City

Code (PAP)	Procurement Program/Project	PHO/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							(Exp)									
				Pre-Proc Conf/Announce	Ads/Post of IAFB	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	Total	MOOE	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					
	1 LOT REPAIR AND MAINTENANCE OF TOYOTA FORTUNER W/ PLATE NO. 50D705 A. PMS - PERFORM 20,000 KM CHECK UP B. REPLACEMENT OF WINDSHIELD	J. PAHIMNA			3/3/2023										GAA 2023	52,879.05	52,879.05																				
	12 MONTHS GENERAL PEST CONTROL & TERMITE CONTROL SERVICE SYSTEM	ENGINEERING SECTION			1/25/2023										GAA 2023	144,000.00	144,000.00																				
	VARIOUS ICT EQUIPMENT FOR BIDDING (2022 - 2023)	VARIOUS OFFICES													GAA 2023	14,833,500.00	14,833,500.00																				
	VARIOUS FURNITURE AND FIXTURES FOR BIDDING (2022 - 2023)	VARIOUS OFFICES													GAA 2023	2,599,000.00	2,599,000.00																				
	VARIOUS ICT EQUIPMENT FOR BIDDING (2019 - 2021)	VARIOUS OFFICES													GAA 2023	7,721,093.36	7,721,093.36																				
	1 LOT PREVENTIVE MAINTENANCE OF 52 UNITS OF CCTV CAMERA INSTALLED AT SANDIGANBAYAN QUEZON CITY	SECURITY			3/30/2023										GAA 2023	262,500.00	262,500.00																				
	1 LOT SUPPLY AND INSTALLATION OF WOOD TILES	ENGINEERING SECTION													GAA 2023	75,000.00	75,000.00																				
	VARIOUS MEDICINES (Lorazepam, Diphenhydramine HCl ampule, Ventolin, Ciprofloxacin, etc.)	MEDICAL			3/14/2023										GAA 2023	123,520.25	123,520.25																				
	1 LOT NETWORK CONTROLLER (MISD)	MISD			10/22/2021										GAA 2023	517,336.00	517,336.00																				
	1 SET BACK UP SERVER WITH MONITOR, KEYBOARD, AND MOUSE & 1 LOT UPS	MISD			12/7/2021										GAA 2023	744,000.00	744,000.00																				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															52,877,897.66																						

Prepared/Submitted by: **BAC SECRETARIAT**

ATTY. DASHELL C. YANCHA-PO
 Chief Judicial Staff Officer
 Procurement Management Division

CHAMAGNE E. GUERRERO
 Member, BAC Secretariat

KARLO MARCELO L. BAGUIO
 Member, BAC Secretariat

Recommending Approval: **BIDS AND AWARDS COMMITTEE**

ATTY. MA. TERESA S. PABULAYAN
 BAC Chairperson

Approved By:

EFREN N. DE LA CRUZ
 Acting Presiding Justice