

PROCUREMENT MONITORING REPORT, JANUARY TO JUNE 2019
(Alternative Mode of Procurement)

BAC RESO NO.	REFERENCE NO	PURCHASE REQUEST NO.	PROCUREMENT PROGRAM/PROJECT	END-USER	MODE OF PROCUREMENT	ACTUALPROCUREMENT ACTIVITY		ABC (Php)	CONTRACT COST (Php)	REMARKS/AWARD (Contractor/Supplier)
						POSTING OF RFQ	AWARD DATE			
18-01	QN-2019-04-01	2019-03-074	One Year Subscription of Various Newspapers	OMB-MOLEO	53.9 Negotiated Procurement	4/4/2019	5/15/2019	49,104.00	31,434.00	JJJ NEWSPAPERS & MAGAZINES
18-02	QN-2018-03-03	2019-05-110	3 pcs. Kyocera Toner TK-6329	DO's OFFICE	Section 50. Direct Contracting		6/10/2019	43,680.00	43,680.00	PHILCOPY CORPORATION

Prepared by:


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