

Procurement Monitoring Report as of December/31/2024

Table with columns: Code (SAP), Procurement Project, PMO/End-User, In this an Early Procurement Activity?, Made of Procurement, Pre-Proc Conference, Advs/Post of IB, Pre-Bid Conf, 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, Source of Funds, Total, MOBE, CO, Total, MOBE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks. The table lists various procurement activities such as Gas Pressure Feed Gas Chlorinator, Roll Paper Assembly, etc., with their respective dates and costs.

Table with columns: Code (NAF), Procurement Project, PMO/Lead/Line, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Adh/Poet of IS, Pre-Bid Cost, Eligibility Check, Sub/Type of Bid, Bid Evaluation, Post Qual, Date of BAC Bannobdas Bannobdas Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection/Acceptance, Source of Funds, AIG (P#P), Contract Cost (P#P), Dates of Receipt of Invitation, and Remarks. Rows include items like Chlorine Gas, Direct Contracting, Electrical Value Auction, etc.

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Table with columns: Code (PAP), Procurement Project, PNO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Advs/Post of IB, Pre-bid Cost, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (P&P) (Total, MOOE, CO), Date of Receipt of Satisfaction (Pre-bid Cost, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks (Explaining changes from the APP).

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Main procurement monitoring table with columns for Code (PAP), Procurement Project, PNO/End-User, Actual Procurement Activities (Pre-Proc Conference, Advs/Post of IB, etc.), Source of Funds, ABC (P&P), Contract Cost (P&P), Date of Receipt of Invitation, and Remarks.

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