

PUBLIC ATTORNEY'S OFFICE

Procurement Monitoring Report as of December 29, 2023 (for 2nd Semester of 2023)

Code (PAC)	Procurement Project	POW/End-User Procurement	Actual Procurement Activities										AMC (PKR)	Contract Cost (PKR)	Date of Receipt of Irrigation	Procurement (Category change from the APP)			
			1. Initiate Procurement	2. Mode of Procurement	3. Pre-proc. Procurement Committee	4. Adv/Pmt of Pre-bid Conf.	5. Eligibility Check	6. Sub-City Evaluation	7. Bid Evaluation	8. Post-Qual.	9. Date of BAC Recommendation	10. Notice of Award	11. Contract Signature	12. Pmt to Supplier					
999-12-227	Water of Min. 1 Litre per Person Minimum for 2024	POW/Farm - Irrigation	N/A	Procurement Required	21-12-2023 00:00:00	N/A	N/A	N/A	N/A	N/A	144,000.00	144,000.00	N/A	N/A	144,000.00	Delivery/Acceptance Criteria	Open/Closed Bidding	Procurement Period	Procurement Type
999-12-227	Water of Min. 1 Litre per Person Minimum for 2024	POW/Monitoring	N/A	Procurement Required	21-12-2023 00:00:00	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	N/A	N/A	30,000.00	Delivery/Acceptance Criteria	Open/Closed Bidding	Procurement Period	Procurement Type

Prepared by:

Atty. Ma. Ruth Ann
BAC Project Officer

Recommended for Approval by:

Atty. Ma. Ruth Ann
BAC Project Officer

APPROVED:

Atty. Ma. Ruth Ann
Hajad of the Procuring Entity