

ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report January 01, 2024 to JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds			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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	ABC (PHP) MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
5021203000	SECURITY SERVICES	GMC-PL	NO	Competitive Bidding	5/8/2024 to 5/7/2024	5/9/2024	5/17/2024	5/29/2024	5/29/2024	5/30/2024	5/31/2024 to 6/1/2024	6/5/2024	6/8/2024	6/14/2024	6/14/2024	6/14/2024	on-going	Corporate Budget	11,170,342.30	11,170,342.30	0.00	10,960,214.40	10,960,214.40	0.00	COA/PC/CITAN	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024			
1040408000	AUTOMOTIVE DIESEL OIL (DIESEL IPI)	GMC-PL	NO	Competitive Bidding	4/4/2024 to 4/3/2024	4/9/2024	4/19/2024	4/30/2024	4/30/2024	5/2/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	on-going	Corporate Budget	6,824,160.00	6,824,160.00	0.00	6,226,842.00	6,226,842.00	0.00	COA/PC/CITAN	4/16/2024	4/16/2024	4/16/2024	4/16/2024	4/16/2024			
	Wheel Loader (Powder), 152 kw @ 2000 rpm, Diesel engine Rated load @ 5000 kg. Bucket capacity 3.0 cu. m.	GMC-PL	NO	Competitive Bidding		3/19/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/24/2024 to 5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	on-going	Corporate Budget	4,800,000.00	4,800,000.00	0.00	3,980,000.00	3,980,000.00	0.00	COA/PC/CITAN	4/8/2024	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	3100 Series Loader @ 36 Kw, Rated load @ 800 kg capacity	GMC-PL	NO	Competitive Bidding		3/19/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/24/2024 to 5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	on-going	Corporate Budget	1,700,000.00	1,700,000.00	0.00	8,115,584.00	8,115,584.00	0.00	COA/PC/CITAN	4/8/2024	4/8/2024	4/8/2024	4/8/2024	4/8/2024			
	HEXANE	GMC-PL	NO	Competitive Bidding	4/8/2024, 4/11/2024, 5/6/2024	5/7/2024 to 5/4/2024	5/15/2024	5/28/2024	5/28/2024	5/30/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	on-going	Corporate Budget	16,500,000.00	16,500,000.00	0.00	16,500,000.00	16,500,000.00	0.00	COA/PC/CITAN	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/15/2024			
1040499000	COOKING OIL	GMC-CBS-BP	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	18,480.00	18,480.00	0.00	16,620.00	16,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024		
	NK CARTRIDGE, EPSON C13T684100 (T6841), BLACK	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Corporate Budget	27,828.00	27,828.00	0.00	27,720.00	27,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
	NK CARTRIDGE, EPSON C13T684200 (T6842), CYAN	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
	NK CARTRIDGE, EPSON C13T684300 (T6843), MAGENTA	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
	NK CARTRIDGE, EPSON C13T684400 (T6844), YELLOW	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040499000	REFLECTORIZED VEST	GMC-CBS-BP	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	1,904.00	1,904.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040499000	FIRE SAFETY ALARM MANUAL	GMC-CBS-BP	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	3,136.00	3,136.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040499000	AUTOMATIC EMERGENCY LIGHT	GMC-CBS-BP	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	2,018.00	2,018.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040499000	WORKING GLOVES MACHINE	GMC-PL	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	on-going	Corporate Budget	155,000.00	155,000.00	0.00	86,520.00	86,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040499000	LEATHER GLOVES W/ LINING 18" LONG FOR WELDING	GMC-PL	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	on-going	Corporate Budget	114,000.00	114,000.00	0.00	78,890.00	78,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040410000	WHITE FOLDER SHORT	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	107.52	107.52	0.00	72.00	72.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040410000	BROWN ENVELOPE LONG	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	604.80	604.80	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040410000	CARBON PAPER LONG	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	369.60	369.60	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040410000	BOND PAPER 8-1/2" X 11" 50lb 20	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	7,392.00	7,392.00	0.00	5,520.00	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024	
1040410000	BOND PAPER 8-1/2" X 11" 50lb 20	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	638.00	638.00	0.00	520.00	520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	BALLPEN 7 - BLACK	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	468.16	468.16	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	BROWN ENVELOPE ORDINARY SHORT	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	201.60	201.60	0.00	135.00	135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	BROWN ENVELOPE ORDINARY LONG	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	470.40	470.40	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	PACKAGING TAPE 2"	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	425.60	425.60	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	SCOTCH TAPE 2"	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	425.60	425.60	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	STAPLER, STANDARD TYPE	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	548.80	548.80	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	UPS 650V	GMC-CBS-BP	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	Corporate Budget	6,899.20	6,899.20	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	PRINTER NK CANON G2010 BLACK	GMC-CBS-BP	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	6/1/2024	6/3/2024	6/3/2024	6/3/2024	6/3/2024	N/A	Corporate Budget	2,710.40	2,710.40	0.00	1,840.00	1,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040410000	RIBBON CARTRIDGE FOR EPSON LK-310	GMC-CBS-BP	NO	Shopping	N/A																												

