

ANNEX B
(Provincial Government of Benguet) Procurement Monitoring Report as of December 31/2020

Code (PAF)	Procurement Project	P/MO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Pn (Exp Change)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opent 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	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opent of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
B-08-25-20	Procurement of 2,000 bags cement & 50 drums cold mix asphalt	PEO	NO	COMPETITIVE BIDDING	N/A	6/28/20 to 7/20/20	7/6/20	7/20/20	7/20/20	7/20/20	7/20/20	7/29/20	8/25/20	9/1/20	9/10/20	9/1/20	9/15,16,17/20	9/21/20	GF	1,357,500.00	1,357,500.00	1,340,175.00	1,340,175.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	7/2/20	7/17/20	7/17/20				
B-07-28-20	Procurement of 2,750 boxes powdered milk	OPSWD	NO	COMPETITIVE BIDDING	N/A	6/7/20 to 7/27/20	7/13/20	7/27/20	7/27/20	7/27/20	7/27/20	8/4/20	8/7/20	9/14/20	9/25/20	9/25/20	9/30/20	9/30/20	GF	1,799,988.45	1,799,988.45	1,799,988.45	1,799,988.45		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	7/16/20	7/24/20	7/24/20				
B-07-29-20	procurement of 288 sets wooden lockst (Item no. 2)	OPSWD	NO	COMPETITIVE BIDDING	N/A	6/7/20 to 7/27/20	7/13/20	7/27/20	7/27/20	7/27/20	7/27/20	8/28/20	8/2/20	9/15/20	9/22/20	9/22/20	9/24/20	9/29/20	GF	512,800.00	512,800.00	512,800.00	512,800.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	7/16/20	7/24/20	7/24/20				
B-08-36-20	procurement of 1 unit brand new cement concrete mixer	PEO	NO	COMPETITIVE BIDDING	N/A	8/3/20 to 9/7/20	8/17/20	9/7/20	9/7/20	9/7/20	9/7/20	9/8/20	9/18/20	11/1/20	1/22/20	1/22/20	2/6/20	2/15/20	GF	3,900,000.00	3,900,000.00	3,150,000.00	3,150,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	5/20/20	8/10/20	8/10/20				
B-08-35-20	procurement of outdoor LED display wall at the capital ground	PGO-IT	NO	COMPETITIVE BIDDING	N/A	8/10/20 to 9/14/20	8/24/20	9/14/20	9/14/20	9/14/20	9/14/20	9/15/20	9/28/20	11/12/20	1/23/20	1/23/20			GF	1,550,000.00	1,550,000.00	1,533,000.00	1,533,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	8/24/20	9/10/20	9/10/20				
B-08-39-20	procurement of labor & materials for the installation of structural ceiling & PP-PSA-X system	PGO-IT	NO	COMPETITIVE BIDDING	N/A	9/7/20 to 9/30/20	9/28/20	10/6/20	10/6/20	10/6/20	10/6/20	10/15/20	11/16/20	1/11/20	1/27/20	1/27/20			GF	2,000,000.00	2,000,000.00	1,987,500.00	1,987,500.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	9/24/20	10/1/20	10/1/20				
B-08-38-20	procurement of 1 unit brand new passenger emergency vehicle (pick-up, 4x4, manual)	PORRMO	NO	COMPETITIVE BIDDING	N/A	9/18/20 to 10/18/20	10/5/20	10/18/20	10/18/20	10/22/20	10/29/20	11/9/20	11/16/20	11/16/20	12/1/20	12/1/20	12/15/20	12/17/20	GF	2,500,000.00	2,500,000.00	2,495,000.00	2,495,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	10/1/20	10/15/20	10/15/20				
B-08-40-20	procurement of office supplies (3rd quarter)	PGSO	NO	COMPETITIVE BIDDING	N/A	9/15/20 to 10/15/20	10/5/20	10/15/20	10/15/20	10/22/20	10/30/20	11/9/20	11/16/20	11/16/20	11/30/20	11/30/20			GF	7,220,869.00	7,220,869.00	4,948,328.70	4,948,328.70		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	10/1/20	10/15/20	10/15/20				
B-08-43-20	procurement of 1 unit brand new passenger van with installation of custom-made window grille	PGO-JAIL	NO	COMPETITIVE BIDDING	N/A	9/22/20 to 10/19/20	10/5/20	10/26/20	10/26/20	10/26/20	10/26/20	11/9/20	11/16/20	11/16/20	12/1/20	12/1/20			GF	1,500,000.00	1,500,000.00	1,483,000.00	1,483,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	10/1/20	10/23/20	10/23/20				
B-08-43-20	IT procurement of IT equipment and accessories for session hall virtual system	SPO	NO	COMPETITIVE BIDDING	N/A	9/28/20 to 10/19/20	10/5/20	10/19/20	10/19/20	10/22/20	10/30/20	11/16/20	12/4/20	12/4/20	12/28/20	12/28/20			GF	480,000.00	480,000.00	480,000.00	480,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	10/1/20	10/15/20	10/15/20				
B-10-45-20	procurement of office supplies	PGSO	NO	COMPETITIVE BIDDING	N/A	10/12/20 to 10/19/20	10/19/20	11/4/20	11/4/20	11/4/20	11/4/20	11/18/20	11/25/20	12/9/20	12/9/20	12/18/20	12/18/20			GF	2,340,822.00	2,340,822.00	2,334,822.00	2,334,822.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	11/01/20	10/24/20	10/24/20			
B-10-48-20	procurement of 137 units executive chair	PGSO	NO	COMPETITIVE BIDDING	N/A	11/23/20 to 11/23/20	11/23/20	11/23/20	11/23/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20			GF	1,860,805.00	1,860,805.00	1,865,805.00	1,865,805.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	11/9/20	11/23/20	11/23/20				
B-10-48-20	procurement of 50 units steel cabinet	PGSO	NO	COMPETITIVE BIDDING	N/A	11/23/20 to 11/23/20	11/23/20	11/23/20	11/23/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20			GF	1,215,000.00	1,215,000.00	1,210,500.00	1,210,500.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	11/9/20	11/23/20	11/23/20				
NP-07-38-20	procurement of 1 unit vehicle, SUV, diesel	PVET	NO	NEGOTIATED PROCUREMENT	N/A	8/6/20 to 8/24/20	none	8/24/20	8/24/20	8/25/20	8/27/20	8/27/20	8/27/20	9/28/20	11/4/20	11/4/20	11/24/20	11/25/20	GF	2,000,000.00	2,000,000.00	1,988,988.00	1,988,988.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	8/24/20						
NP-08-42-20	procurement of 1 unit motor vehicle, passenger van	PGO	NO	NEGOTIATED PROCUREMENT	N/A	8/20/20 to 8/24/20	none	8/24/20	8/24/20	8/25/20	8/27/20	8/27/20	8/27/20	8/27/20	10/27/20	10/27/20	10/27/20	10/27/20	GF	2,500,000.00	2,500,000.00	2,194,288.00	2,194,288.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	8/24/20						
NP-09-45-20	procurement of 1 unit brand new multi-purpose vehicle	SPO	NO	NEGOTIATED PROCUREMENT	N/A	9/11/20 to 9/28/20	none	9/28/20	9/28/20	10/1/20	10/8/20	11/9/20	11/16/20	11/16/20	12/1/20	12/1/20	12/1/20	12/1/20	GF	1,200,000.00	1,200,000.00	1,190,000.00	1,190,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	9/24/20						
NP-07-41-20	procurement of 1 unit motor vehicle, pick-up 4WD	BENRO	NO	NEGOTIATED PROCUREMENT	N/A	7/28/20 to 8/19/20	none	8/19/20	8/19/20	8/19/20	8/21/20	8/21/20	8/21/20	8/21/20	8/21/20	8/21/20	10/22/20	10/29/20	GF	1,500,000.00	1,500,000.00	1,495,000.00	1,495,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	8/8/20						
NP-11-42-20	procurement of 1 unit brand new rescue truck, light duty, 4x4	PORRMO	NO	NEGOTIATED PROCUREMENT	N/A	11/10/20 to 11/19/20	none	11/19/20	11/19/20	11/19/20	11/29/20	11/29/20	11/29/20	12/9/20	12/29/20	12/29/20			GF & TPUS	2,000,000.00	1,700,000.00	380,000.00	1,985,000.00	1,985,000.00	1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	11/14/20						
NP-11-28-20	procurement of 1 unit brand new emergency vehicle, light duty truck, 4x4	PORRMO	NO	NEGOTIATED PROCUREMENT	N/A	11/10/20 to 11/19/20	none	11/19/20	11/19/20	11/19/20	11/29/20	11/29/20	11/29/20	12/9/20	12/29/20	12/29/20			TPUS	1,700,000.00	1,700,000.00	1,686,000.00	1,686,000.00		1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC	11/14/20						
													Total Allotted Budget of Procurement Activities			38,777,519.45								Pn								
													Total Contract Price of Procurement Activities			35,888,793.15								Exp Change								
													Total Savings (Total Allotted Budget - Total Contract Price)			3,088,726.30																

ON-GOING PROCUREMENT ACTIVITIES																													
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													Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opent of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
B-10-44-20	procurement of 1st 2-28 sets digital duplicator	SPO-BENQUET	NO	COMPETITIVE BIDDING	N/A	10/12/20 to 11/2/20	10/19/20	11/4/20	11/4/20	11/4/20	12/14/20	12/22/20	12/29/20	12/29/20				GF		1,708,280.00		1,705,000.00	1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC						
B-11-22-20	procurement of 4 unit brand new vehicle truck with custom built body	PGO	NO	COMPETITIVE BIDDING	N/A	11/8/20 to 12/2/20	11/16/20	12/2/20	12/2/20	12/4/20	12/17/20	12/17/20	12/17/20	12/17/20				GF		1,708,280.00		1,705,000.00	1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC						
B-11-23-20	Security Services for January 2021 to December 2021	PGSO	YES	COMPETITIVE BIDDING	N/A	11/8/20 to 12/2/20	11/16/20	12/2/20	12/2/20	12/4/20	12/17/20	12/17/20	12/17/20	12/17/20				GF	10,895,000.00		10,895,917.91	1. COA-2 Coop Bank of Benguet; 3. LTVTP MPC							
													Total Allotted Budget of On-going Procurement Activities																

Prepared by:
JULIE P. TABCAD
BAC Secretariat

Recommended for Approval by:
FLORITA T. BAY-ON
BAC Chairperson

APPROVED:
MELCHOR M. DICLAS, MD
Head of the Procuring Entity