

ANNEX B

(Provincial Government of Benguet) Procurement Monitoring Report as of June /31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/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
COMPLETED PROCUREMENT ACTIVITIES																
B-11-53-20	Security Services for January 2021 to December 2021	PGSO	YES	COMPETITIVE BIDDING	11/9/2020	11/6/20 to 12/2/20	11/16/2020	12/2/2020	12/2/2020	12/4/2020	12/12/2020	12/28/2020	1/4/2021	1/4/2021	1/4/2021	1/1/2021
B-03-06-21	Procurement of 1,571 Sets Fruit Cutting Toy	OPSWDO	NO	PUBLIC BIDDING	3/8/2021	3/3/2021	3/22/2021	4/5/2021	4/5/2021	4/6/2021	4/14/2021	5/24/2021	6/1/2021	6/9/2021	6/9/2021	
B-04-11-21	Procurement of Computer Desktops	Several Offices	NO	PUBLIC BIDDING	4/12/2021	4/6/2021	4/19/2021	5/3/2021	5/3/2021	5/4/2021	5/11/2021	5/24/2021	6/1/2021	7/12/2021	7/12/2021	
B-04-12-21	Procurement of Printers & Copiers	Several Offices	NO	PUBLIC BIDDING	4/12/2021	4/6/2020	4/19/2021	5/3/2021	5/3/2021	5/4/2021	5/11/2021	6/14/2021	6/22/2021			
												6/21/2021	6/23/2021			

Total Alloted Budget of P
Total Contract Price of Procurement
Total Savings (Total Alloted Budget

ON-GOING PROCUREMENT ACTIVITIES																
B-02-02-21	Procurement of 1 Unit Generator Set	PGSO	NO	PUBLIC BIDDING	2/15/2021	2/10/2021	2/22/2021	3/8/2021	3/8/2021	3/12/2021	3/20/2021					
B-02-04-21	Procurement of 1 Unit Thermoplastic Road Marker	PEO	NO	PUBLIC BIDDING	3/1/2021	2/24/2021	3/8/2021	3/22/2021	3/22/2021	3/22/2021	3/30/2021					
B-03-08-21	Procurement of 14 Sets Multifunction Copier	SDO-Benguet	NO	PUBLIC BIDDING	none	3/13/2021	3/22/2021	4/5/2021	4/5/2021	4/6/2021	4/14/2021					
B-03-10-21	Procurement of Office Supplies	PGSO	NO	PUBLIC BIDDING	3/8 & 22/2021	4/6/2021	4/12/2021	4/26/2021	4/26/2021	4/27/2021	5/5/2021					
B-04-13-21	Procurement of 1 Set LED Wall	PGSO	NO	PUBLIC BIDDING	none	4/7/2021	4/19/2021	5/3/2021	5/3/2021	5/4/2021	5/11/2021					
B-04-14-21	Procurement of 2,000 bags cement, etc.	PEO	NO	PUBLIC BIDDING	none	5/1/2021	5/10/2021	5/24/2021	5/24/2021							
B-04-15-21	Procurement of 1 Unit Motor Vehicle, SUV	PTO	NO	PUBLIC BIDDING	5/10/2021	5/1/2021	5/17/2021	5/31/2021	5/31/2021							
B-04-16-21	Procurement of 1 Unit Utility Van, etc.	PGO	NO	PUBLIC BIDDING	5/10/2021	5/1/2021	5/17/2021	5/31/2021	5/14/2021	6/2/2021	6/10/2021					
B-04-17-21	Procurement of 2,765 Powdered Milk, 1.2kgs/box	OPSWDO	NO	PUBLIC BIDDING	5/10/2021	5/1/2021	5/17/2021	5/31/2021	5/31/2021	6/2/2021	6/10/2021					
B-05-18-21	Procurement of Laptops	Several Offices	NO	PUBLIC BIDDING	none	5/5/2021	5/17/2021	5/31/2021	5/31/2021	6/2/2021	6/10/2021					
B-05-19-21	Procurement of Office Conference Equipment & Accessories for Audio System of the SP Sesshion Hall	SPO	NO	PUBLIC BIDDING	none	5/13/21	5/24/21	6/7/2021	6/7/2021							
NP-21-05-002	Procurement of Brand New 4x2 A/T Passenger Van	PEO	NO	NP-2 FAILED BIDDINGS	none	none	none	5/17/2021	5/17/2021	5/17/2021	5/24/2021					

Total Alloted Budget of On-going

Prepared by:

Julie P. Tabcao
JULIE P. TABCAO
 BAC Secretariat

Recommended for Approval by:

Brian J. Crispin
ATTY. BRIAN J. CRISPIN
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GF	10,695,000.00	10,695,000.00		10,585,597.91	10,585,597.91		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	11/14 & 16/21	11/29/2020	11/29/2020				
		1,099,700.00		1,099,700.00	986,588.00	986,588.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	3/18/2021	4/5/2021	4/5/2021				
		2,660,000.00		2,660,000.00			1,691,600.00	1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/19/2021	5/3/2021	5/3/2021				
		1,410,000.00		1,410,000.00			979,300.00	1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021				
							196,000.00								
Procurement Activities		15,864,700.00													
Activities Conducted					11,572,185.91										
(Total Contract Price)		4,292,514.09													

		3,000,000.00		3,000,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/19/2021	3/5/2021	3/5/2021				
		1,200,000.00		1,200,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	3/5/2021	3/18/2021	3/18/2021				
		1,792,000.00		1,792,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	3/18/2021	3/31/2021	3/31/2021				
		15,179,118.10		15,179,118.10				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/6/2021	4/21-23/21	4/21-23/21				
		2,000,000.00		2,000,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021				
		1,713,800.00		1,713,800.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/6/2021	5/20/2021	5/20/2021				
		2,000,000.00		2,000,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021				
		4,900,000.00		4,900,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021				
		1,799,994.44		1,799,994.44				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021				
		1,830,000.00		1,830,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021				
		1,010,000.00	1,010,000.00					1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC							
		2,500,000.00		2,500,000.00				1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/17/2021	5/17/2021				
Procurement Activities		38,924,912.54													

APPROVED:


MELCHOR D. DICLAS, MD
 Head of the Procuring Entity