

**ANNEX B**  
**(Provincial Government of Benguet) Procurement Monitoring Report as of December /31/2021**

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			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 Recommending 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/Clm of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
B-04-16-21	Procurement of One (1) Utility Vehicle, etc.		PGO	NO	COMPETITIVE BIDDING	5/10/2021	05/01/21	5/17/2021	5/31/2021	5/31/2021	6/2/2021	6/9/2021	7/5/2021	7/9/2021	8/9/2021	8/9/2021	8/31/2021	8/31/2021	GF	4,900,000.00		4,900,000.00	4,875,000.00	4,875,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021			
B-04-13-21	Procurement of One (1) set LED Wall		PGSO	NO	PUBLIC BIDDING	none	04/07/21	4/19/2021	5/3/2021	5/3/2021	5/6/2021	05/5/12/21	7/5/2021	7/9/2021	7/23/2021	7/23/2021	8/25/2021	8/25/2021	GF	2,000,000.00	2,000,000.00		1,495,000.00	1,495,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021			
B-02-04-21	Procurement of One (1) Unit Thermoplastic Road Marker		PEO	NO	PUBLIC BIDDING	3/1/2021	02/24/21	3/5/2021	3/18/2021	3/18/2021	3/23/21	3/30/2021	7/12/2021	7/13/2021	9/1/2021	9/1/2021	10/15/2021	10/15/2021	GF	1,200,000.00		1,200,000.00	1,186,500.00	1,186,500.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	3/1/2021	3/18/2021	3/18/2021			
B-04-12-21	Procurement of Printers & Copiers		several offices	NO	PUBLIC BIDDING	none	04/09/21	4/19/2021	5/3/2021	5/3/2021	5/25/21	5/27/2021	6/14/2021 lot 1	7/13/21	7/26/2021	7/26/2021	9/23/2021	9/23/2021	GF	1,410,000.00		1,410,000.00	979,300.00	979,300.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021			
													6/21/2021 lot 4	7/16/2021	8/5/2021	8/5/2021	9/2/2021	9/2/2021	GF	200,000.00			199,500.00	199,500.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021			
													7/12/2021 lot 3	7/16/2021	8/5/2021	8/5/2021	9/2/2021	9/2/2021	GF	200,000.00			196,000.00	196,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/15/2021	4/30/2021	4/30/2021			
B-04-18-21	Procurement of Laptops		several offices	NO	PUBLIC BIDDING	none	5/6/2021	5/17/2021	5/31/2021	5/31/2021	6/2/2021	6/9/2021	7/19/2021	7/26/2021	8/10/2021	8/10/2021			GF	1,830,000.00		1,830,000.00	1,340,020.00	1,340,020.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	5/14/2021	5/28/2021	5/28/2021			
B-06-22-21	Procurement of One (1) Unit Generator Set		PGSO	NO	PUBLIC BIDDING	9/21/2021	6/19/2021	6/28/2021	7/6/2021	7/6/2021	7/6/2021	7/14/2021	8/2/2021	8/3/2021	8/23/2021	8/23/2021	10/27/2021	10/27/2021	GF	3,000,000.00		3,000,000.00	2,238,795.00	2,238,795.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	6/25/2021	7/2/2021	7/2/2021			
NP-21-06-003	Procurement of Office Conference Equipment & Accessories for the Audio System of the SP Session Hall		SPC	NO	NEGOTIATED PROCUREMENT - 2 FAILED BIDDINGS	none		none	7/6/2021	7/6/2021	7/6/2021	7/14/2021	8/2/2021	8/11/2021	9/16/2021	9/16/2021	11/15/2021	11/15/2021	GF	1,010,000.00		1,010,000.00	980,880.00	980,880.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	N/A	N/A	N/A			
NP-21-07-004	Procurement of 2,765 boxes Powdered Milk		OPSWDO	NO	NEGOTIATED PROCUREMENT - 2 FAILED BIDDINGS	none		none	7/12/2021	7/12/2021	8/17/2021	8/25/2021		8/16/2021	8/23/2021	8/23/2021	8/27/2021	8/27/2021	GF	1,799,998.41	1,799,998.41		1,677,663.75	1,677,663.75		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	N/A	N/A	N/A			
B-07-28-21	Procurement of 124 pieces Executive Chair		PGSO	NO	PUBLIC BIDDING	none	7/23/2021	8/9/2021	8/23/2021	8/23/2021	8/27/2021	9/6/2021	9/14/2021	9/21/2021	10/11/2021	10/11/2021	11/22/2021	11/22/2021	GF	1,736,000.00	1,736,000.00		1,705,000.00	1,705,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	8/6/2021	8/20/2021	8/20/2021			
B-07-26-21	Procurement of 4x2 Truck with FB Body		PVET	NO	PUBLIC BIDDING	none	7/23/2021	8/2/2021	8/16/2021	8/16/2021	8/20/2021	8/28/2021	9/2/2021	9/30/2021	11/3/2021	11/3/2021	12/28/2021	12/28/2021	GF	1,853,000.00		1,853,000.00	1,850,000.00	1,850,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	7/30/2021	8/13/2021	8/13/2021			
B-07-25-21	Procurement of Office Supplies		PGSO	NO	PUBLIC BIDDING	7/12/2021	7/23/2021	8/2/2021	8/16/2021	8/16/2021	8/21/2021	8/28/2021	9/2/2021	9/30/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	GF	15,177,551.00	15,177,551.00		2,342,305.00	2,342,305.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	7/30/2021	8/13/2021	8/13/2021			
													10/26/2021	10/15/2021	11/18/2021	11/18/2021	12/17/2021	12/17/2021					10,083,748.90	10,083,748.90		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	7/30/2021	8/13/2021	8/13/2021			
B-08-30-21	Procurement of 2,000 pieces Tablet		PGO	NO	PUBLIC BIDDING	8/9/2021	7/23/2021	8/23/2021	9/6/2021	9/6/2021	9/10/2021	9/15/2021	10/5/2021	10/14/2021	11/2/2021	11/2/2021			TF	10,998,000.00	10,998,000.00		10,998,000.00	10,998,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	7/30/2021	8/13/2021	8/13/2021			
NP-21-07-006	Procurement of 2 Units Brand New Pick-up Vehicle		SPO	NO	NEGOTIATED PROCUREMENT - 2 FAILED BIDDINGS	none		none	9/28/2021	9/28/2021	10/15/2021	10/23/2021	11/2/2021	10/15/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	GF	4,400,000.00		4,400,000.00	4,399,000.00	4,399,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	N/A	N/A	N/A			
B-09-39-21	Procurement of Brand New Pick-up Vehicle		SPO	NO	PUBLIC BIDDING	9/21/2021		9/28/2021	10/12/2021	10/12/2021	10/15/2021	10/23/2021	11/6/2021	11/15/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	GF	2,250,000.00		2,250,000.00	2,249,000.00	2,249,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	9/27/2021	10/13/2021	10/13/2021			
B-07-27-21	Procurement of 14 Sets Multifunction Copier		SDC-Benguet	NO	PUBLIC BIDDING	none	7/23/2021	8/2/2021	8/16/2021	8/16/2021	8/20/2021	8/28/2021	11/24/2021	11/29/2021	12/15/2021	12/15/2021			SEF	1,792,000.00	1,792,000.00		1,633,170.00	1,633,170.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	7/30/2021	8/13/2021	8/13/2021			
<b>Total Alloted Budget of Procurement Activities</b>																							55,756,549.41									
<b>Total Contract Price of Procurement Activities Conducted</b>																							50,428,882.65									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																							5,327,666.76									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
B-06-21-21	Procurement of New Pick-up 4x4, 2021 Model		PPDO	NO	PUBLIC BIDDING	none	6/9/2021	6/21/2021	7/6/2021	7/6/2021	7/19/2021	7/24/2021	8/2/2021	11/5/2021											Bank of Benguet; 3. LTVTP MPC							
B-11-42-21	Procurement of Brand New Excavator		PGO-PDRMO	NO	PUBLIC BIDDING	11/16/2021	11/12/2021	11/24/2021	12/7/2021	12/7/2021	12/13/2021	12/29/2021	12/29/2021	12/28/2021					GF	10,600,000.00		10,600,000.00	9,750,000.00	9,750,000.00		Bank of Benguet; 3. LTVTP MPC						
B-11-43-21	Procurement of Security Services for CY 2022		PGO & PGSO	YES	PUBLIC BIDDING	11/16/2021	11/13/2021	11/24/2021	12/7/2021	12/7/2021	12/13/2021	12/29/2021							GF	11,568,000.00	11,568,000.00					1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC						
<b>Total Alloted Budget of On-going Procurement Activities</b>																							22,168,000.00									

Prepared by:  
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Recommended for Approval by:  
**MIRIAM V. TIONGAN, DVM**  
BAC Chairperson

APPROVED:

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