

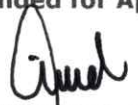
(Provincial Government of Benguet) Procurement Monitoring Report as of June /30/2024

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
COMPLETED PROCUREMENT ACTIVITIES															
B-02-0005-24	Mels and Snaks	OPSWD	NO	PUBLIC BIDDING	2/14/2024	2/20/2024	2/28/2024	3/13/2024	3/13/2024	3/14/2024	3/21/2024	3/27/2024	4/2/2024	4/12/2024	4/12/2024
B-02-0008-24	Uniform, etc.	PGO	NO	PUBLIC BIDDING	3/6/2024	3/7/2024	3/14/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	4/3/2024	4/4/2024	4/18/2024	4/18/2024
B-03-0009-24	Rice	OPAG	NO	PUBLIC BIDDING	3/14/2024	3/16/2024	3/27/2024	4/10/2024	4/10/2024	4/12/2024	4/18/2024	4/24/2024	5/2/2024	5/7/2024	5/7/2024
B-03-0010-24	Rice	PHRMDO	NO	PUBLIC BIDDING	3/14/2024	3/16/2024	3/27/2024	4/10/2024	4/10/2024	4/12/2024	4/18/2024	4/24/2024	5/2/2024	5/7/2024	5/7/2024
B-03-0011-24	1st Semester Office Supplies 2024	PGSO	NO	PUBLIC BIDDING	3/14/2024	3/16/2024	3/27/2024	4/10/2024	4/10/2024	4/12/2024	4/18/2024	5/2/2024	5/23/2024	6/5/2024	6/5/2024
B-04-0012-24	Real Time Kinematic Positioning	PASSO	NO	PUBLIC BIDDING	none	4/19/2024	5/2/2024	5/15/2024	5/15/2024	5/17/2024	5/23/2024	6/5/2024	6/10/2024		
B-05-0013-24	Patient Transport Vehicle	PDRRMO	NO	PUBLIC BIDDING	5/8/2024	5/15/2024	5/22/2024	6/5/2024	6/5/2024	6/6/2024	6/13/2024	6/26/2024			
B-05-0014/24	Ambulance	PDRRMO	NO	PUBLIC BIDDING	5/8/2024	5/15/2024	5/22/2024	6/5/2024	6/5/2024	6/6/2024	6/13/2024	6/26/2024			
Total Alloted Bu															
Total Contract Price of Pro															
Total Savings (Total Allc															
ON-GOING PROCUREMENT ACTIVITIES															
B-05-0015-24	Construction materials	PEO	NO	PUBLIC BIDDING	5/22/2024	5/30/2024	6/23/2024	6/19/2024	6/19/2024	6/20/2024	6/26/2024				
Total Alloted Budget c															

Prepared by:


ESPERANZA L. SUBE
 BAC Secretariat

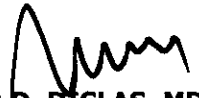
Recommended for Approval by:


JENNIFER G. BAHOD
 BAC Chairperson

Delivery/Completion	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)		
5/13/2024	5/13/2024	GF	1,093,300.00	1,093,300.00		1,069,441.00	1,069,441.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/5/2024	2/19/2024						
4/12/2024	4/14/2024	GF	2,500,000.00	2,500,000.00		2,482,320.00	2,482,320.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/5/2024	2/19/2024						
5/8/2024	5/8/2024	TF	4,999,400.00	4,999,400.00		4,999,400.00	4,999,400.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/19/2024	2/19/2024						
5/17/2024	5/17/2024	GF	1,040,000.00	1,040,000.00		1,040,000.00	1,040,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/19/2024	3/26/2024						
		GF	11,394,324.00	11,394,324.00		7,637,247.45	7,637,247.45		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/19/2024	3/26/2024						
		GF	1,200,000.00		1,200,000.00	1,100,000.00	1,100,000.00		1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	2/19/2024	4/30/2024						
		TF	1,700,000.00		1,700,000.00	1,700,000.00		1,700,000.00	1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/30/2024	5/31/2024						
		TF	2,300,000.00		2,300,000.00	2,300,000.00		2,300,000.00	1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/30/2024	5/31/2024						
Total of Procurement Activities						26,227,024.00											
Procurement Activities Conducted									22,328,408.45								
Budget - Total Contract Price)						3,898,615.55											

		GF	1,936,250.00	1,936,250.00					1. COA;2 Coop Bank of Benguet; 3. LTVTP MPC	4/30/2024	5/31/2024						
Ongoing Procurement Activities						1,936,250.00											

APPROVED:


MELCHOR D. DICLAS, MD
 Head of the Procuring Entity