

# ANNEX B

## (Provincial Government of Benguet) Procurement Monitoring Report as of December /31/2023

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

COMPLETED PROCUREMENT ACTIVITIES															
B-05-009-23	Office Supplies, 1st Semester	PGSO	NO	PUBLIC BIDDING	5/9/2023	5/11/2023	5/23/2023	6/6/2023	6/6/2023	6/6/2023	6/13/2023	6/27/2023	7/3/2023	7/12/2023	7/14/2023
B-05-0010-23	Powdered Milk	OPSWD	NO	PUBLIC BIDDING	5/23/2023	5/24/2023	6/6/2023	6/20/2023	6/20/2023	6/20/2023	6/21/2023	6/27/2023	7/3/2023	7/7/2023	7/7/2023
B-06-0015-23	LED Wall, etc.	PGSO	NO	PUBLIC BIDDING	6/27/2023	6/28/2023	7/17/2023	7/25/2023	7/25/2023	7/25/2023	7/25/2023	9/23/2023	9/11/2023	9/25/2023	9/25/2023
B-08-0017-23	Heavy Equipment (payloader)	PGO	NO	PUBLIC BIDDING	8/29/2023	8/30/2023	9/6/2023	9/20/2023	9/20/2023	9/21/2023	9/29/2023	10/4/2023	10/10/2023	10/20/2023	10/20/2023
B-09-0020-23	Stage Lights with Installation	PGSO	NO	PUBLIC BIDDING	none	9/12/2023	9/20/2023	10/4/2023	10/4/2023	10/26/2023	10/4/2023	10/11/2023	10/18/2023	11/3/2023	11/3/2023
B-09-0022-23	Office Supplies, 2nd Semester	PGSO	NO	PUBLIC BIDDING	10/4/2023	10/6/2023	10/17/2023	11/3/2023	11/3/2023	11/8/2023	11/8/2023	11/18/2023	11/22/2023	12/7/2023	12/7/2023
B-09-0024-23	Tablets	PGO	NO	PUBLIC BIDDING	9/27/2023	9/30/2023	10/11/2023	10/25/2023	10/25/2023	11/6/2023	11/13/2023	11/25/2023	11/21/2023	11/30/2023	11/30/2023
B-11-0025-23	Drop side Cargo Truck	PEO	NO	PUBLIC BIDDING	none	11/8/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/1/2023	12/6/2023	12/29/2023	12/29/2023	12/29/2023
B-11-0026-23	Security Services	PGSO	YES	PUBLIC BIDDING	11/8/2023	11/11/2023	11/21/2023	12/6/2023	12/6/2023	12/6/2023	12/20/2023				
B-11-0029-23	Fire Truck	PDRRMO	NO	PUBLIC BIDDING	11/15/2023	11/16/2023	11/29/2023	12/13/2023	12/13/2023	12/13/2023	12/22/2023	12/29/2023	12/31/2023		
B-11-0030-23	Fire Truck	PDRRMO	NO	PUBLIC BIDDING	11/15/2023	11/16/2023	11/29/2023	12/13/2023	12/13/2023	12/13/2023	12/22/2023	12/29/2023	12/31/2023		

**Total Alloted Budget**

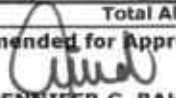
**Total Contract Price of Procurement**

**Total Savings (Total Alloted Budget - Total Contract Price)**

ON-GOING PROCUREMENT ACTIVITIES															
B-11-0028-23	Rice	OPAG	NO	PUBLIC BIDDING	11/15/2023	11/17/2023	11/29/2023	12/13/2023							
B-11-0031-23	4X4 SUV	PVGO	NO	PUBLIC BIDDING	11/29/2023	11/30/2023	12/7/2023	12/20/2023	12/20/2023	12/21/2023					

**Total Alloted Budget of On-Going Procurement**

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)	
10/16/2023	11/16/2023	GF	11,223,797.75	11,223,797.75		6,606,064.58	6,606,064.58		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	4/24/2023	5/22/2023	5/22/2023				
7/19/2023	7/19/2023	GF	1,799,727.75	1,799,727.75		1,789,425.00	1,789,425.00		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	5/22/2023	5/22/2023	5/22/2023				
11/25/2023	11/25/2023	GF	8,000,000.00		8,000,000.00	6,870,000.00	-	6,870,000.00	1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	7/3/2023	7/3/2023	7/3/2023				
12/28/2023	12/28/2023	TF	10,000,000.00		10,000,000.00	8,000,000.00		8,000,000.00	1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	9/1/2023	9/1/2023	9/1/2023				
11/30/2023	11/30/2023	GF	1,045,000.00	1,045,000.00		1,044,000.00	1,044,000.00		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	9/1/2023	10/2/2023	10/2/2023				
		GF	8,372,177.00	8,372,177.00		7,377,795.00	7,377,795.00		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/2/2023	11/3/2023	11/3/2023				
12/29/2023	12/29/2023	TF	10,989,810.00	10,989,810.00		6,649,500.00	6,649,500.00		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/2/2023	10/2/2023	10/2/2023				
		GF	2,000,000.00		2,000,000.00	1,957,000.00		1,957,000.00	1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/31/2023	10/31/2023	10/31/2023				
		GF	9,841,512.18	9,841,512.18		9,748,366.24	9,748,366.24		1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/31/2023	12/3/2023	12/3/2023				
		TF	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/31/2023	12/3/2023	12/3/2023				
		TF	4,500,000.00		4,500,000.00	4,495,000.00		4,495,000.00	1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	10/31/2023	12/3/2023	12/3/2023				
<b>et of Procurement Activities</b>			72,772,024.68													
<b>Procurement Activities Conducted</b>						59,532,150.82										
<b>Contract Budget - Total Contract Price)</b>			13,239,873.86													

		TF	5,000,000.00		5,000,000.00				1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	4/29/2023	5/22/2023					
		GF	2,600,000.00		2,600,000.00				1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC	5/22/2023	5/22/2023					
									1. COA; 2 Coop Bank of Benguet; 3. LTVTP MPC							
<b>In-going Procurement Activities</b>			7,600,000.00													

APPROVED:

MELCHOR D. DICLAS, MD  
Head of the Procuring Entity