

## ANNEX B

## (Provincial Government of Benguet) Procurement Monitoring Report as of June 31/2022

Code (P&T)	Procurement Project	PIOR End-User	Is Bid or Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Bid Conference	Ad/Post of IB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bid	SB Evaluation	Post Qual	Date of SAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
2022-01-0001	Drugs and Medicines	ADH/DVH/NEBH/ER/KCH	NO	PUBLIC BIDDING	1/5/2022	1/15/2022	1/19/2022	3/2/2022	3/2/2022	3/7/2022	2/4/2022	2/16/2022	3/22/2022	4/8/2022	4/9/2022
2022-02-0467	Laboratory Supplies	KCH	NO	PUBLIC BIDDING	none	2/25/2022	3/2/2022	3/16/2022	3/16/2022	3/16/2022	3/17/2022	4/6/2022	5/13/2022	6/7/2022	6/7/2022
2022-03-0617	Laboratory Supplies	ADH	NO	PUBLIC BIDDING	none	3/26/2022	3/30/2022	4/13/2022	4/13/2022	4/13/2022	4/14/2022	4/27/2022	5/12/2022	6/8/2022	6/9/2022
2022-03-0601	Medical Supplies	KCH	NO	PUBLIC BIDDING	none	3/26/2022	3/30/2022	4/13/2022	4/13/2022	4/13/2022	4/14/2022	4/27/2022	5/4/2022	6/13/2022	6/13/2022
2022-02-0465	Drugs and Medicines	PHD	NO	PUBLIC BIDDING	none	2/25/2022	3/2/2022	3/16/2022	3/16/2022	3/16/2022	3/17/2022	3/30/2022	4/6/2022	6/7/2022	6/7/2022
2022-02-0902	Laboratory Supplies	DMCH	NO	PUBLIC BIDDING	none	3/5/2022	3/9/2022	3/30/2022	3/30/2022	3/30/2022	3/31/2022	4/6/2022	4/25/2022	6/6/2022	6/9/2022
2022-03-0583	Laboratory Supplies	NEBH	NO	PUBLIC BIDDING	none	3/17/2022	3/23/2022	4/6/2022	4/6/2022	4/6/2022	4/7/2022	4/13/2022	4/25/2022	6/27/2022	6/27/2022
2022-02-0466	Medical Supplies	PHD	NO	PUBLIC BIDDING	none	2/25/2022	3/2/2022	3/16/2022	3/16/2022	3/16/2022	3/17/2022	3/30/2022	4/13/2022	6/14/2022	6/14/2022
2022-03-0602	Medical Supplies	ADH	NO	PUBLIC BIDDING	none	3/17/2022	3/23/2022	4/6/2022	4/6/2022	4/6/2022	4/7/2022	4/20/2022	4/25/2022	6/17/2022	6/17/2022
2022-03-0633	Laboratory Supplies	KCH	NO	PUBLIC BIDDING	none	3/26/2022	3/30/2022	4/13/2022	4/13/2022	4/13/2022	4/14/2022	4/27/2022	5/4/2022	6/31/2022	6/31/2022
2022-02-0468	Medical Supplies	DMCH	NO	PUBLIC BIDDING	none	3/5/2022	3/9/2022	3/30/2022	3/30/2022	3/30/2022	3/31/2022	3/20/2022	4/29/2022	6/17/2022	6/17/2022
2022-02-0474	Medical Supplies	NEBH	NO	PUBLIC BIDDING	none	2/25/2022	3/2/2022	3/16/2022	3/16/2022	3/16/2022	3/17/2022	4/6/2022	4/29/2022	7/18/2022	7/18/2022
2022-02-0454	Drugs and Medicines	PHD	NO	PUBLIC BIDDING	none	2/25/2022	3/2/2022	3/16/2022	3/16/2022	3/16/2022	3/17/2022	3/23/2022	3/30/2022	3/29/2022	3/29/2022
2022-03-0569	Medical Equipment	ADH	NO	PUBLIC BIDDING	none	3/10/2022	3/19/2022	3/30/2022	3/30/2022	3/30/2022	3/11/2022	6/16/2022			
<b>Total Allow</b>															
<b>Total Contract Price</b>															
<b>Total Savings (Total #)</b>															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
2022-05-0921	Medical Equipment	ADH	NO	PUBLIC BIDDING	none	5/20/2022	6/1/2022	6/19/2022	6/16/2022	6/16/2022	6/16/2022				
<b>Total Advised Budget</b>															

Prepared by:  
  
**CATHERINE G. ABAT**  
 BAC Secretariat

Recommended for Approval by:  
  
**ATTY BRIAN CRISTIN**  
 BAC Chairperson

Name of Funds	ABC (PNP)			Contract Cost (PNP)			List of Bids/ Observers	Date of Receipt of Invitation					Remarks (Changes to the BFP)
	Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Invitation	Post Qual	
all Fund	5,173,227.00	5,173,227.00		2,946,002.33	2,946,002.33		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	1/14/2022	1/26/2022	1/26/2022	1/26/2022	none	none
QF	1,128,516.50	1,128,516.50		399,531.00	399,531.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	2/24/2022	3/11/2022	3/11/2022	3/11/2022	none	none
QF	1,248,544.00	1,248,544.00		1,009,523.00	1,009,523.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/25/2022	4/9/2022	4/9/2022	4/9/2022	none	none
QF	1,588,821.00	1,588,821.00		742,811.32	742,811.32		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/25/2022	4/9/2022	4/9/2022	4/9/2022	none	none
QF	1,446,566.80	1,446,566.80		821,912.00	821,912.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/24/2022	3/11/2022	3/11/2022	3/11/2022	none	none
QF	1,542,548.80	1,542,548.80		547,755.00	547,755.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/8/2022	3/25/2022	3/25/2022	3/25/2022	none	none
QF	1,892,538.80	1,892,538.80		1,418,465.00	1,418,465.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/17/2022	4/1/2022	4/1/2022	4/1/2022	none	none
QF	1,772,166.00	1,772,166.00		813,430.50	813,430.50		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/24/2022	3/11/2022	3/11/2022	3/11/2022	none	none
QF	2,181,824.80	2,181,824.80		878,414.20	878,414.20		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/17/2022	4/1/2022	4/1/2022	4/1/2022	none	none
QF	1,198,120.00	1,198,120.00		819,953.00	819,953.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/25/2022	4/9/2022	4/9/2022	4/9/2022	none	none
QF	2,298,802.25	2,298,802.25		1,230,120.90	1,230,120.90		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/4/2022	3/25/2022	3/25/2022	3/25/2022	none	none
QF	2,860,403.75	2,860,403.75		1,606,431.15	1,606,431.15		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	2/24/2022	3/11/2022	3/11/2022	3/11/2022	none	none
QF	1,400,300.00	1,400,300.00		312,500.00	312,500.00		1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	2/24/2022	3/11/2022	3/11/2022	3/11/2022	none	none
QF	1,400,000.00	1,400,000.00					1. COA-2 Philippine National Red Cross-Benguet Chapter Administrator; 2. Philippine National Red Cross-Benguet Chapter President	3/11/2022	3/25/2022	3/25/2022	3/25/2022	none	none
activities			27,090,270.70										
contract						18,377,714.50							
total						18,712,558.20							
								5/27/2022	5/10/2022	5/16/2022	5/13/2022	none	none
activities			2,000,000.00										

APPROVED:

  
**MELCHOR D. SICLAS, MA**  
 Head of the Procuring Entity