

ANNEX B

(Provincial Government of Benguet) Procurement Monitoring Report as of January 12/2023

| 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 | Notice to Proceed |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| B-04-016-22 | Ambulance | NBDH | NO | PUBLIC BIDDING | 4/26/2022 | 4/19/2022 | 5/10/2022 | 5/17/2022 | 5/17/2022 | 5/18/2022 | 5/25/2022 | 6/7/2022 | 6/30/2022 | 7/20/2022 | 7/20/2022 |
| B-05-017-22 | Cargo Truck | PGSO | NO | PUBLIC BIDDING | 5/31/2022 | 5/25/2022 | 6/7/2022 | 6/21/2022 | 6/21/2022 | 6/21/2022 | 6/28/2022 | 7/19/2022 | 7/26/2022 | 8/11/2022 | 8/11/2022 |
| B-05-019-22 | Warning Device | PDRRMO | NO | PUBLIC BIDDING | 5/31/2022 | 5/25/2022 | 6/7/2022 | 6/21/2022 | 6/21/2022 | 6/21/2022 | 6/28/2022 | 8/1/2022 | 8/8/2022 | 8/24/2022 | 8/24/2022 |
| B-07-024-22 | Utility Van with Dual AC | IDH | NO | PUBLIC BIDDING | none | 7/15/2022 | 8/1/2022 | 8/16/2022 | 8/16/2022 | 8/16/2022 | 8/18/2022 | 8/30/2022 | 9/5/2022 | 9/16/2022 | 9/16/2022 |
| B-07-025-22 | Pick-up, 4 Wheel Drive | ADH | NO | PUBLIC BIDDING | 8/1/2022 | 7/15/2022 | 8/9/2022 | 8/23/2022 | 8/23/2022 | 8/23/2022 | 8/29/2022 | 9/6/2022 | 9/12/2022 | 9/21/2022 | 9/21/2022 |
| B-07-026-22 | 2 Units Pick-up, 4x4 | PPDO | NO | PUBLIC BIDDING | 8/1/2022 | 7/21/2022 | 8/9/2022 | 8/23/2022 | 8/23/2022 | 8/23/2022 | 8/29/2022 | 9/12/2022 | 9/19/2022 | 10/6/2022 | 10/6/2022 |
| B-08-030-22 | 2 Units Utility/ Passenger Van | PPDO | NO | PUBLIC BIDDING | 8/30/2022 | 8/25/2022 | 9/5/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/22/2022 | 10/18/2022 | 10/25/2022 | 11/7/2022 | 11/7/2022 |
| B-09-032-22 | Full Board and Lodging including Rent of Function Hall, etc. | PPDO | NO | PUBLIC BIDDING | 8/14/2022 | 9/15/2022 | 9/23/2022 | 10/5/2022 | 10/5/2022 | 10/5/2022 | 10/5/2022 | 10/7/2022 | 10/7/2022 | 10/10/2022 | 10/10/2022 |
| B-09-033-22 | Ambulance | PDRRMO | NO | PUBLIC BIDDING | 9/27/2022 | 9/29/2022 | 10/11/2022 | 10/25/2022 | 10/25/2022 | 10/25/2022 | 10/26/2022 | 11/29/2022 | 12/1/2022 | 12/15/2022 | 12/15/2022 |
| B-10-035-22 | 2 Units Ambulance | PGO | NO | PUBLIC BIDDING | 10/4/2022 | 10/5/2022 | 10/18/2022 | 11/3/2022 | 11/3/2022 | 11/3/2022 | 11/4/2022 | 11/29/2022 | 12/1/2022 | 12/15/2022 | 12/15/2022 |
| B-10-036-22 | Office supplies, 2nd qtr. | Different Offices | NO | PUBLIC BIDDING | 10/7/2022 | 10/8/2022 | 10/18/2022 | 11/3/2022 | 11/3/2022 | 11/4/2022 | 11/9/2022 | 11/29/2022 | 12/14/2022 | 12/19/2022 | 12/19/2022 |
| B-10-039-22 | Executive Chairs | PGSO | NO | PUBLIC BIDDING | none | 10/26/2022 | 11/3/2022 | 11/15/2022 | 11/15/2022 | 11/15/2022 | 11/16/2022 | 12/6/2022 | 12/9/2022 | 12/16/2022 | 12/16/2022 |
| Total Allotted Budget | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| B-11-043-22 | A/T 4X2 Passenger Van | PEO | NO | PUBLIC BIDDING | 11/22/2022 | 11/23/2022 | 12/6/2022 | 12/20/2022 | 12/20/2022 | 12/20/2022 | 12/21/2022 | | | | |
| B-12-044-22 | Security Services for Feb to Dec 2023 | PGSO | YES | PUBLIC BIDDING | 12/1/2022 | 12/2/2022 | 12/9/2022 | 12/21/2022 | 12/21/2022 | 12/21/2022 | 12/22/2022 | | | | |
| B-12-045-22 | Passenger Van | OSSP | NO | PUBLIC BIDDING | 12/21/2022 | 1/10/2023 | 1/10/2023 | | | | | | | | |
| B-12-046-2022 | Patient/Rescue Transport Vehicle | PGO | NO | PUBLIC BIDDING | none | 12/28/2022 | 1/10/2023 | | | | | | | | |
| Total Allotted Budget of On-Going Procurement | | | | | | | | | | | | | | | |

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


JENNIFER G. BAHOD
 BAC Chairperson

