ANNEX B

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

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement	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 Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2022-08-1366	Drugs and Medicines	5 District Hospitals	NO	PUBLIC BIDDING	8/10/2022	8/12/2022	8/17/2022	8/31/2022	8/31/2022	8/31/2022	9/1/2022	9/7/2022	10/3/2022	11/10/2022	11/10/2022	12/30/2022	12/30/2022	Trust Fund	4,096,900.00	4,096,900.00		2,459,289.05	2,459,289.05		1. COA;2 Philippine National Red Cross-Benguet Chapter Administrator; 3. Philippine National Red Cross-Benguet Chapter President	8/12/2022	8/26/2022	none	8/26/2022	none	none	
2022-05-0921	Medical Equipment	ADH	NO	PUBLIC BIDDING	none	5/20/2022	6/1/2022	6/15/2022	6/16/2022	6/16/2022	6/16/2022	7/6/2022	7/14/2022	9/8/2022	9/8/2022	10/11/2022	10/26/2022	General Fund	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	1. COA;2 Philippine National Red Cross-Benguet Chapter Administrator; 3. Philippine National Red Cross-Benguet Chapter President	5/27/2022	6/10/2022	6/10/2022	6/10/2022	none	none	
Total Alloted Budget of Procurement Activities																			5,596,900.00													
Total Contract Price of Procurement Actitvites Conducted																							3,959,289.05									
Total Savings (Total Alloted Budget - Total Contract Price)																				1,637,610.95												
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																				~~2,000,000.00~~												

Prepared by:

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Recommended for Approval by:

ATTY BRIAN CRISPIN
BAC Chairperson

APPROVED:

MELCHOR D. DICLAS, MD
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