

ANNEX B

(Bids and Awards Committee) Procurement Monitoring Report - GOODS AND SERVICES as of (JULY TO DECEMBER 2021)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GOOD S-036- 2021	Supply and Installation of airconditioning units at new National Bureau of Investigation (NBI) building Sunrise Compound Barangay Doña, Orani, Bataan	PGO	Public Bidding	N/A	June 29 – July 5, 2021	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	N/A	N/A	N/A	N/A	N/A			General Fund	1,225,140.00		1,225,140.00	N/A		N/A	BACCI, DTI, COA., END USER	6-Jul-2021	Refer to date of Opening of Bids	July 19, 2021	N/A	N/A		FAILURE no bidder purchased bidding documents
GOOD S-037- 2021	Purchase of Drugs and Medicines for the use of PHO, Bataan	PHO	Public Bidding	N/A	July 2 - 8, 2021	9-Jul-2021	Refer to date of Opening of Bids	July 22, 2021	23-Jul-2021	July 26-28, 2021	10-Aug-2021	N/A	N/A			General Fund	1,667,930.00		1,667,930.00	1,127,121.00		1,127,121.00	BACCI, DTI, COA., END USER	9-Jul-2021	Refer to date of Opening of Bids	July 22, 2021	23-Jul-2021	July 26-28, 2021		N/A
GOOD S-038- 2021	Purchase of Dialysis supplies for Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan	JCPMH	Public Bidding	N/A	July 16 - 22, 2021	23-Jul-2021	Refer to date of Opening of Bids	August 5, 2021	6-Aug-2021	August 9-11, 2021	24-Aug-2021	N/A	N/A			General Fund	1,808,700.00		1,808,700.00	1,797,122.50		1,797,122.50	BACCI, DTI, COA., END USER	23-Jul-2021	Refer to date of Opening of Bids	August 5, 2021	6-Aug-2021	August 9-11, 2021		N/A
GOOD S-039- 2021	Supply and Installation of Solar Panels in 1Bataan Command Center, Sunrise Compound, Barangay Doña, Orani, Bataan	PEO	Public Bidding	22-Jul-21	July 27 – August 2, 2021	3-Aug-2021	Refer to date of Opening of Bids	August 16, 2021	17-Aug-2021	August 18-20, 2021	2-Sep-2021	N/A	N/A			Trust Fund	16,200,000.00		16,200,000.00	16,188,000.00		16,188,000.00	BACCI, DTI, COA., END USER	3-Aug-2021	Refer to date of Opening of Bids	August 16, 2021	17-Aug-2021	August 18-20, 2021		N/A
GOOD S-040- 2021	Purchase of Medical Equipment for the use of Jose C. Payumo Jr., Memorial Hospital, Dinalupihan, Bataan	JCPMH	Public Bidding	N/A	July 27 – August 2, 2021	3-Aug-2021	Refer to date of Opening of Bids	August 16, 2021	17-Aug-2021	August 18-20, 2021	2-Sep-2021	N/A	N/A			20% DF	1,761,400.00		1,761,400.00	1,760,700.00		1,760,700.00	BACCI, DTI, COA., END USER	3-Aug-2021	Refer to date of Opening of Bids	August 16, 2021	17-Aug-2021	August 18-20, 2021		N/A
GOOD S-041- 2021	Purchase of Medical Supplies for Orthopaedic use for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan	JCPMH	Public Bidding	12-Aug-21	August 17 - 23, 2021	24-Aug-2021	Refer to date of Opening of Bids	September 6, 2021	N/A	N/A	N/A	N/A	N/A			Trust Fund	3,999,000.00		3,999,000.00	N/A		N/A	BACCI, DTI, COA., END USER	24-Aug-2021	Refer to date of Opening of Bids	September 6, 2021	N/A	N/A		FAILURE failed to comply bidding requirements
GOOD S-042- 2021	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan	BCMh	Public Bidding	N/A	August 17 - 23, 2021	24-Aug-2021	Refer to date of Opening of Bids	September 6, 2021	7-Sep-2021	September 8-10, 2021	23-Sep-2021	N/A	N/A			General Fund	1,271,970.90		1,271,970.90	1,270,972.54		1,270,972.54	BACCI, DTI, COA., END USER	24-Aug-2021	Refer to date of Opening of Bids	September 6, 2021	7-Sep-2021	September 8-10, 2021		N/A
GOOD S-043- 2021	Purchase of Office Equipment, Furnitures and Fixtures and Other Accessories and Equipment for use in National Bureau of Investigation Orani District Office located at 1Bataan Command Center Barangay Doña, Orani, Bataan	PGO	Public Bidding	N/A	August 23 - 29, 2021	31-Aug-2021	Refer to date of Opening of Bids	September 13, 2021	N/A	N/A	N/A	N/A	N/A			General Fund	1,464,977.00		1,464,977.00	N/A		N/A	BACCI, DTI, COA., END USER	31-Aug-2021	Refer to date of Opening of Bids	September 13, 2021	N/A	N/A		FAILURE no bidder purchased bidding documents
GOOD S-044- 2021	Purchase of Garbage Truck for Solid Waste Management, Bataan	PGENRO	Public Bidding	23-Aug-21	August 26 – September 1, 2021	2-Sep-2021	Refer to date of Opening of Bids	September 16, 2021	17-Sep-2021	September 20-22, 2021	5-Oct-2021	N/A	N/A			20% DF	3,200,000.00		3,200,000.00	2,988,888.00		2,988,888.00	BACCI, DTI, COA., END USER	2-Sep-2021	Refer to date of Opening of Bids	September 16, 2021	17-Sep-2021	September 20-22, 2021		N/A
GOOD S-045- 2021	Purchase of Medical, Dental and Laboratory Supplies for the use of PHO, Bataan	PHO	Public Bidding	23-Aug-21	August 26 – September 1, 2021	2-Sep-2021	Refer to date of Opening of Bids	September 16, 2021	N/A	N/A	N/A	N/A	N/A			General Fund	2,276,160.20		2,276,160.20	N/A		N/A	BACCI, DTI, COA., END USER	2-Sep-2021	Refer to date of Opening of Bids	September 16, 2021	N/A	N/A		CANCELED Returned to End User
GOOD S-046- 2021	Procurement of Transport Vehicle / Transport of rescued victims to be used of Provincial Disaster Risk Reduction and Management Office, Bataan	PDRMO	Public Bidding	10-Sep-21	September 15 - 21, 2021	22-Sep-2021	Refer to date of Opening of Bids	October 4, 2021	5-Oct-2021	October 6-8, 2021	21-Oct-2021	N/A	N/A			General Fund	2,530,300.00		2,530,300.00	2,520,000.00		2,520,000.00	BACCI, DTI, COA., END USER	22-Sep-2021	Refer to date of Opening of Bids	October 4, 2021	5-Oct-2021	October 6-8, 2021		N/A
GOOD S-047- 2021	Purchase of Office Equipment, Furnitures and Fixtures and Other Accessories and Equipment for use in National Bureau of Investigation Orani District Office located at 1Bataan Command Center Barangay Doña, Orani, Bataan	PGO	Public Bidding	N/A	September 21 - 27, 2021	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	N/A	N/A	N/A	N/A	N/A			General Fund	1,464,977.00		1,464,977.00	N/A		N/A	BACCI, DTI, COA., END USER	28-Sep-2021	Refer to date of Opening of Bids	October 11, 2021	N/A	N/A		FAILURE no bidder purchased bidding documents
GOOD S-048- 2021	Purchase of Fertilizer/Vegetable Seeds/Other Materials to be used in Typhoon Ulysses Recovery Assistance to Farmers and Fisherfolks of Bataan	OPA	Public Bidding	17-Sep-21	September 22 - 28, 2021	29-Sep-2021	Refer to date of Opening of Bids	October 12, 2021	13-Oct-2021	October 14-18, 2021	29-Oct-2021	N/A	N/A			Trust Fund	5,937,835.00		5,937,835.00	5,906,220.00		5,906,220.00	BACCI, DTI, COA., END USER	29-Sep-2021	Refer to date of Opening of Bids	October 12, 2021	13-Oct-2021	October 14-18, 2021		N/A
GOOD S-049- 2021	Purchase of Dialysis Supplies for Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan	JCPMH	Public Bidding	22-Sep-21	September 27 – October 3, 2021	4-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021	5-Nov-2021	N/A	N/A			General Fund	2,126,996.00		2,126,996.00	2,116,027.50		2,116,027.50	BACCI, DTI, COA., END USER	4-Oct-2021	Refer to date of Opening of Bids	October 18, 2021	19-Oct-2021	October 20-22, 2021		N/A
GOOD S-050- 2021	Purchase of Auto Disable Syringe for the use of PHO-EPI (Expanded Program on Immunization), Bataan	PHO	Public Bidding	29-Sep-21	October 4 - 10, 2021	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021	11-Nov-2021	N/A	N/A			General Fund	2,889,000.00		2,889,000.00	2,118,600.00		2,118,600.00	BACCI, DTI, COA., END USER	11-Oct-2021	Refer to date of Opening of Bids	October 25, 2021	26-Oct-2021	October 27-28, 2021		N/A
GOOD S-051- 2021	Purchase of Medical Supplies for Orthopaedic use for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan	JCPMH	Public Bidding		October 6 - 12, 2021	13-Oct-2021	Refer to date of Opening of Bids	October 26, 2021	N/A	N/A	N/A	N/A	N/A			Trust Fund	3,999,000.00		3,999,000.00	N/A		N/A	BACCI, DTI, COA., END USER	13-Oct-2021	Refer to date of Opening of Bids	October 26, 2021	N/A	N/A		FAILURE no bidder purchased bidding documents

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GOOD S-052- 2021	Purchase of Drugs and Medicines for the use of PHO, Bataan	PHO	Public Bidding	N/A	October 6 - 12, 2021	13-Oct-2021	Refer to date of Opening of Bids	October 26, 2021	27-Oct-2021	October 28- 29, 2021	15-Nov-2021	N/A	N/A			General Fund	1,915,000.00		1,915,000.00	1,911,395.00		1,911,395.00	BACCI, DTI, COA., END USER	13-Oct-2021	Refer to date of Opening of Bids	October 26, 2021	27-Oct-2021	October 28- 29, 2021		N/A
GOOD S-053- 2021	Purchase of Farm Equipment and Supplies to be used in the implementation of the project entitled "High Value Crops Diversification and Modernization for Clustered Small Farmers", Bataan	OPA	Public Bidding	5-Oct-21	October 8 - 14, 2021	15-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3- 4, 2021	10-Nov-2021	N/A	N/A			Trust Fund	2,057,945.00		2,057,945.00	2,054,328.00		2,054,328.00	BACCI, DTI, COA., END USER	15-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3-4, 2021		N/A
GOOD S-054- 2021	(ITEM NO. 1& 2) Purchase of Plastic mulch and Crates to be used in the implementation of the project entitled "High Value Crops Diversification and Modernization for Clustered Small Farmers", Bataan	OPA	Public Bidding	6-Oct-21	October 8 - 14, 2021	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3- 4, 2021	10-Nov-2021	N/A	N/A			Trust Fund	5,263,500.00		5,263,500.00	2,245,546.88		2,245,546.88	BACCI, DTI, COA., END USER	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3-4, 2021		N/A
GOOD S-054- 2021	(ITEM NO. 3) Purchase of Plastic mulch and Crates to be used in the implementation of the project entitled "High Value Crops Diversification and Modernization for Clustered Small Farmers", Bataan	OPA	Public Bidding	6-Oct-21	October 8 - 14, 2021	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3- 4, 2021	10-Nov-2021	N/A	N/A			Trust Fund	5,263,500.00		5,263,500.00	3,010,447.00		3,010,447.00	BACCI, DTI, COA., END USER	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3-4, 2021		N/A
GOOD S-054- 2021	Purchase of Organic & Inorganic Fertilizer and Insecticide & Fungicide to be used in the implementation of the project entitled "High Value Crops Diversification and Modernization for Clustered Small Farmers", Bataan	OPA	Public Bidding	6-Oct-21	October 8 - 14, 2021	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3- 4, 2021	10-Nov-2021	N/A	N/A			Trust Fund	4,049,755.00		4,049,755.00	4,046,608.00		4,046,608.00	BACCI, DTI, COA., END USER	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3-4, 2021		N/A
GOOD S-054- 2021	Fabrication, Supply and Delivery of Liner for 200 cm³ reservoir to be used in the implementation of the project entitled "High Value Crops Diversification and Modernization for Clustered Small Farmers", Bataan	OPA	Public Bidding	6-Oct-21	October 8 - 14, 2021	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3- 4, 2021	10-Nov-2021	N/A	N/A			Trust Fund	3,628,800.00		3,628,800.00	3,627,045.00		3,627,045.00	BACCI, DTI, COA., END USER	18-Oct-2021	Refer to date of Opening of Bids	October 28, 2021	29-Oct-2021	November 3-4, 2021		N/A
N/A	Purchase of Office Equipment, Furnitures and Fixtures and Other Accessories and Equipment for use in National Bureau of Investigation Orani District Office located at 1Bataan Command Center Barangay Doña, Orani, Bataan	PGO	Public Bidding	N/A	N/A	N/A	Refer to date of Opening of Bids	November 9, 2021	N/A	N/A	16-Nov-2021	N/A	N/A			General Fund	1,494,977.00		1,494,977.00	1,419,428.00		1,419,428.00	BACCI, DTI, COA., END USER	N/A	Refer to date of Opening of Bids	November 9, 2021	N/A	N/A		***NEGOTIATED TWO FAILED
GOOD S-055- 2021	Subscription of Provincial Annual License of AI- Driven Web-Based Philippine Curriculum Aligned Educational Platforms, Bataan	DepEd	Public Bidding	28-Oct-21	November 4 – 10, 2021	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021	14-Dec-2021	N/A	N/A			SEF	15,215,085.24		15,215,085.24	15,215,085.24		15,215,085.24	BACCI, DTI, COA., END USER	11-Nov-2021	Refer to date of Opening of Bids	November 23, 2021	24-Nov-2021	November 25-29, 2021		N/A
GOOD S-056- 2021	Purchase of Drugs and Medicines for the use of Jose C. Payumo Jr. Memorial Hospital, Bataan	JCPMH	Public Bidding	N/A	November 5 – 11, 2021	12-Nov-2021	Refer to date of Opening of Bids	November 25, 2021	26-Nov-2021	November 29- December 1, 2021	22-Dec-2021	N/A	N/A			Trust Fund	1,999,912.00		1,999,912.00	1,194,362.85		1,194,362.85	BACCI, DTI, COA., END USER	12-Nov-2021	Refer to date of Opening of Bids	November 25, 2021	26-Nov-2021	November 29- December 1, 2021		N/A
GOOD S-057- 2021	Supply, Delivery and Distribution of goods to Bataan constituents as Tulong mula sa Pamahalaan during COVID- 19 pandemic	PGO	Public Bidding	12-Dec-21	November 15 – 21, 2021	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	6-Dec-2021	December 7- 9, 2021	10-Dec-2021	N/A	N/A			SEF	157,300,000.00		157,300,000.00	153,527,000.00		153,527,000.00	BACCI, DTI, COA., END USER	22-Nov-2021	Refer to date of Opening of Bids	December 6, 2021	6-Dec-2021	December 7-9, 2021		N/A

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
GOOD S-058- 2021	Purchase of Office Supplies for the use of Various District Hospitals and Vaccination Site during Covid-19 Pandemic, Bataan	PGO	Public Bidding	N/A	December 1 – 7, 2021	9-Dec-2021	Refer to date of Opening of Bids	December 20, 2021	20-Dec-2021	December 21-22, 2021	28-Dec-2021	N/A	N/A			SEF	1,450,453.00		1,450,453.00	1,431,862.85		1,431,862.85	BACCI, DTI, COA., END USER	9-Dec-2021	Refer to date of Opening of Bids	December 20, 2021	20-Dec-2021	December 21-22, 2021		N/A	
GOOD S-059- 2021	Procurement for the subscription to a remote communication platform for the distribution and retrieval of digital content and learning materials for the learners of DepEd Division of Bataan	DepEd	Public Bidding	2-Dec-21	December 7 – 13, 2021	14-Dec-2021	Refer to date of Opening of Bids	December 27, 2021	N/A	N/A	N/A	N/A	N/A			SEF	5,085,000.00		5,085,000.00	N/A		N/A	BACCI, DTI, COA., END USER	14-Dec-2021	Refer to date of Opening of Bids	December 27, 2021	N/A	N/A		FAILURE NON-COMPLYING upon opening 1. Non attachment of OR of Bidders Bond 2. Incorrect format of Omnibus	
GOOD S-060- 2021	Supply and Delivery of the Furniture and Fixture for the Bunker, Bataan	PGO	Public Bidding	3-Dec-21	December 9 – 15, 2021	16-Dec-2021	Refer to date of Opening of Bids	December 28, 2021	29-Dec-2021	December 31, 2021– January 4, 2022	14-Jan-2022	N/A	N/A			General Fund	36,428,960.00		36,428,960.00	36,377,596.24		36,377,596.24	BACCI, DTI, COA., END USER	16-Dec-2021	Refer to date of Opening of Bids	December 28, 2021	29-Dec-2021	December 31, 2021– January 4, 2022		N/A	
GOOD S-060- 2021	Fabrication, Supply and Delivery of Furniture and Fixture for the Bunker, Bataan	PGO	Public Bidding	3-Dec-21	December 9 – 15, 2021	16-Dec-2021	Refer to date of Opening of Bids	December 28, 2021	29-Dec-2021	December 31, 2021– January 4, 2022	14-Jan-2022	N/A	N/A			General Fund	2,637,800.00		2,637,800.00	2,637,254.75		2,637,254.75	BACCI, DTI, COA., END USER	16-Dec-2021	Refer to date of Opening of Bids	December 28, 2021	29-Dec-2021	December 31, 2021– January 4, 2022		N/A	
Total Alloted Budget of Procurement Activities																	297,584,133.34														
Total Contract Price of Procurement Activities Conducted																	266,491,611.35														
Total Savings (Total Alloted Budget - Total Contract Price)																	31,092,521.99														
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

AILEEN C. SAGUN
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Recommended for Approval by:

JEFFREY T. CALMA
BAC Chairman

APPROVED:

HON. ALBERT S. GARCIA
Head of the Procuring Entity