

ANNEX B

(Bids and Awards Committee) Procurement Monitoring Report - GOODS AND SERVICES as of (JANUARY TO JUNE 2023)

Code (UACS/PAP)	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 (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
GOODS-SEF-001-2024	Purchase of Equipment/Utensils to be used in the Bataan Healthy School Setting (BHSS II) Community-Based Approach	PGO	Public Bidding	13-Dec-2023	December 14 - 20, 2023	21-Dec-2023	Refer to date of Opening of Bids	January 4, 2024	08-Jan-23	January 9-15, 2023	19-Jan-2024	N/A	N/A			SEF	5,539,760.00	5,539,760.00		5,479,980.00		5,479,980.00	BACCL DTL COA, END USER	21-Dec-2023	Refer to date of Opening of Bids	January 4, 2024	08-Jan-23	January 9-15, 2023		N/A
GOODS-SEF-001-2024	Purchase of Appliances to be used in the Bataan Healthy School Setting (BHSS II) Community-Based Approach	PGO	Public Bidding	13-Dec-2023	December 14 - 20, 2023	21-Dec-2023	Refer to date of Opening of Bids	January 4, 2024	08-Jan-23	January 9-15, 2023	19-Jan-2024	N/A	N/A			SEF	3,642,330.00	3,642,330.00		3,510,400.00		3,510,400.00	BACCL DTL COA, END USER	21-Dec-2023	Refer to date of Opening of Bids	January 4, 2024	08-Jan-23	January 9-15, 2023		N/A
GOODS-GF-001-2024	Purchase and Installations of Fiber Rectification and Phase 3 CCTV for Monitoring of Roman Super Highway CCTV Units along Roman Super Highway, Bataan	PGO	Public Bidding	19-Dec-2023	December 21 - 27, 2023	28-Dec-2023	Refer to date of Opening of Bids	January 9, 2024	12-Jan-23	January 15-19, 2024	26-Jan-2024	N/A	N/A			General Fund	15,000,000.00	15,000,000.00		14,997,926.72		14,997,926.72	BACCL DTL COA, END USER	28-Dec-2023	Refer to date of Opening of Bids	January 9, 2024	12-Jan-23	January 15-19, 2024		N/A
GOODS-SHF-001-2024	Purchase of Medicines for PCPN (Primary Care Provider Network) Sandbox Implementation provincewide under Special Health Fund, Bataan (Item No. 1)	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024	13-Feb-2024	N/A	N/A			Special Health Fund				4,068,000.00		4,068,000.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024		N/A
GOODS-SHF-001-2024	Purchase of Medicines for PCPN (Primary Care Provider Network) Sandbox Implementation provincewide under Special Health Fund, Bataan (Item No. 2)	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024	13-Feb-2024	N/A	N/A			Special Health Fund				365,375.00		365,375.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024		N/A
GOODS-SHF-001-2024	Purchase of Medicines for PCPN (Primary Care Provider Network) Sandbox Implementation provincewide under Special Health Fund, Bataan (Item No. 3)	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024	13-Feb-2024	N/A	N/A			Special Health Fund				573,500.00		573,500.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024		N/A
GOODS-SHF-001-2024	Purchase of Medicines for PCPN (Primary Care Provider Network) Sandbox Implementation provincewide under Special Health Fund, Bataan (Item No. 4)	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024	13-Feb-2024	N/A	N/A			Special Health Fund				806,000.00		806,000.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024		N/A
GOODS-SHF-001-2024	Purchase of Laptop and Printer for PCPN (Primary Care Provider Network) Sandbox Implementation provincewide under Special Health Fund, Bataan	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024	13-Feb-2024	N/A	N/A			Special Health Fund	10,184,000.00	10,184,000.00		8,340,220.00		8,340,220.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 29, 2024	30-Jan-24	January 31-February 2, 2024		N/A
GOODS-GF-002-2024	Purchase of DMR Radio Communication Networks to Provincial Government of Bataan	PHO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 30, 2024	31-Jan-24	February 1-5, 2024	8-Mar-2024	N/A	N/A			General Fund	10,908,234.28	10,908,234.28		9,852,600.00		9,852,600.00	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 30, 2024	31-Jan-24	February 1-5, 2024		N/A
GOODS-GF-003-2024	Purchase of Office Supplies for distribution to different offices and district Hospitals, Bataan	PGSO	Public Bidding	5-Jan-2024	January 10 - 16, 2024	17-Jan-2024	Refer to date of Opening of Bids	January 30, 2024	31-Jan-24	February 1-5, 2024	14-Feb-24	N/A	N/A			General Fund	2,085,094.10	2,085,094.10		2,043,684.50		2,043,684.50	BACCL DTL COA, END USER	17-Jan-2024	Refer to date of Opening of Bids	January 30, 2024	31-Jan-24	February 1-5, 2024		N/A
GOODS-GF-005-2024	Purchase of Goods and Services for "Hataw Takbo Bataan 2024"	PHO	Public Bidding		January 23 - 29, 2024	30-Jan-2024	Refer to date of Opening of Bids	February 12, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	4,626,307.84	4,626,307.84		N/A		N/A	BACCL DTL COA, END USER	30-Jan-2024	Refer to date of Opening of Bids	February 12, 2024	N/A	N/A		FAILURE nobody purchased bidding documents

Code (UACS/PAP)	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 (if applicable)	
GOODS-GF-004-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital, Bataan (Item No. 33,34,35,87,88,89,90,91,113,114,135,136,154,170,171,172 and 173)	ODH	Public Bidding	22-Jan-2024	January 25 - 31, 2024	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024	13-Mar-2024	N/A	N/A			General Fund				397,033.40			397,033.40	BACCLDTL COA., END USER	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024		N/A
GOODS-GF-004-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital, Bataan (Item No. 2,3,5-14,16-32,36-39,41-45,53-61,63-60,82-84,92-95,97,98,101-112,115-120,122-126,128,130-134,137-150,155,156,159-161,163,164,166-169,175 and 176)	ODH	Public Bidding	22-Jan-2024	January 25 - 31, 2024	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024	13-Mar-2024	N/A	N/A			General Fund	2,611,983.00		2,611,983.00	1,226,570.00			1,226,570.00	BACCLDTL COA., END USER	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024		N/A
GOODS-GF-004-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital, Bataan (Item No. 4,15,46-52,62,61,85,86,96,127,129,151-153,158,165 and 174)	ODH	Public Bidding	22-Jan-2024	January 25 - 31, 2024	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024	13-Mar-2024	N/A	N/A			General Fund				187,887.00			187,887.00	BACCLDTL COA., END USER	1-Feb-2024	Refer to date of Opening of Bids	February 13, 2024	14-Feb-24	February 15-19, 2024		N/A
GOODS-TF-001-2024	Purchase of Orthopaedic Implants for the use of Jose C. Payumo, Jr. Memorial Hospital Dinalupihan, Bataan	JCP/JMH	Public Bidding	1-Feb-2024	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund	2,730,000.00		2,730,000.00	2,504,000.00			2,504,000.00	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-001-2024	Purchase of Drugs & Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan (Item No. 19)	JCP/JMH	Public Bidding	N/A	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund				27,440.00			27,440.00	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-001-2024	Purchase of Drugs & Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan (Item No. 2,16,18,20,22,23,24,28,32,34,39,46,47,48,55 and 56)	JCP/JMH	Public Bidding	N/A	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund				120,756.68			120,756.68	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-001-2024	Purchase of Drugs & Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan (Item No. 7,11,13,15,21,42 and 59)	JCP/JMH	Public Bidding	N/A	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund	1,634,660.30		1,634,660.30	48,304.93			48,304.93	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-001-2024	Purchase of Drugs & Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan (Item No. 1,3,4,5,6,8,9,10,12,14,17,25,26,27,29,30,31,33,35,36,40,43,44,45,50,51,52,53,54,57,58 and 61)	JCP/JMH	Public Bidding	N/A	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund				193,483.50			193,483.50	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-001-2024	Purchase of Drugs & Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan (Item No. 41,49 and 60)	JCP/JMH	Public Bidding	N/A	February 6 - 12, 2024	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024	13-Mar-2024	N/A	N/A			Trust Fund				29,890.00			29,890.00	BACCLDTL COA., END USER	13-Feb-2024	Refer to date of Opening of Bids	February 26, 2024	27-Feb-24	February 28 - March 1, 2024		N/A
GOODS-TF-002-2024	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan (Item No. 1,4,5,11,12,13,23-26,29,30,31,37,38,39,54,61,73,75,76,78,82,83,84,87,91,99,103,104,113-117,121,123,124,127,132,133,135,138,139,141 and 144)	JCP/JMH	Public Bidding	7-Feb-2024	February 13 - 19, 2024	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024	1-Apr-2024	N/A	N/A			Trust Fund				882,215.00			882,215.00	BACCLDTL COA., END USER	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024		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)
GOODS-TF-002-2024	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinakiphan, Bataan (Item No. 2,6,7,8,9,10,15,16,17,19,27,28,32,33,34,36,40,41,42,44,51,52,53,56-59,62,66,68,69,71,72,77,80,81,86,88,89,101,106,109-112,120,126,134,137 and 140)	JCP/JMH	Public Bidding	7-Feb-2024	February 13-19, 2024	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024	1-Apr-2024	N/A	N/A			Trust Fund	5,879,308.50		5,879,308.50	1,020,650.21		1,020,650.21	BACCLDTL COA, END USER	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024		N/A
GOODS-TF-002-2024	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinakiphan, Bataan (Item No. 18,35,45-49,55,70,79,93,98,100,105,107,108,118,119,122,128-131,136,143,146,147 and 148)	JCP/JMH	Public Bidding	7-Feb-2024	February 13-19, 2024	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024	1-Apr-2024	N/A	N/A			Trust Fund				756,418.00		756,418.00	BACCLDTL COA, END USER	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024		N/A
GOODS-TF-002-2024	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinakiphan, Bataan (Item No. 3,14,20,43,67,90 and 92)	JCP/JMH	Public Bidding	7-Feb-2024	February 13-19, 2024	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024	1-Apr-2024	N/A	N/A			Trust Fund				156,385.00		156,385.00	BACCLDTL COA, END USER	20-Feb-2024	Refer to date of Opening of Bids	March 4, 2024	05-Mar-24	March 6-8, 2024		N/A
GOODS-GF-009-2024	Purchase of Goods and Services for "Hataw Takbo Bataan 2024"	PHO	Public Bidding	22-Jan-2024	February 15-21, 2024	22-Feb-2024	Refer to date of Opening of Bids	March 5, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	4,626,307.84		4,626,307.84	N/A		N/A	BACCLDTL COA, END USER	22-Feb-2024	Refer to date of Opening of Bids	March 5, 2024	N/A	N/A		FALLURE nobody purchased bidding documents
GOODS-GF-007-2024	Purchase of Drugs and Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan	JCP/JMH	Public Bidding	13-Feb-2024	February 16-22, 2024	23-Feb-2024	Refer to date of Opening of Bids	March 6, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	3,632,488.68		3,632,488.68	N/A		N/A	BACCLDTL COA, END USER	23-Feb-2024	Refer to date of Opening of Bids	March 8, 2024	N/A	N/A		CANCELLED returned to End User
GOODS-GF-007-2024	Purchase of Dialysis Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinakiphan, Bataan	JCP/JMH	Public Bidding	N/A	February 16-22, 2024	23-Feb-2024	Refer to date of Opening of Bids	March 6, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	1,033,250.00		1,033,250.00	N/A		N/A	BACCLDTL COA, END USER	23-Feb-2024	Refer to date of Opening of Bids	March 8, 2024	N/A	N/A		CANCELLED returned to End User (for direct contracting)
GOODS-GF-008-2024	Purchase of Medicines Supplies to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 9,15,16,19,21,22,28,30,31,33-36,39,41,44,46,48,49,51-54,56,63,64,68,70,72,74,75,76,77,78,81,85,88,91,94,96,97,98,100,102,103,105,106,107,110,111,112,116-119,121,122,125-128,130,131,132,135,136,137,139-142,145,151-155,156 and 157)	BCMH	Public Bidding	N/A	February 20-26, 2024	27-Feb-2024	Refer to date of Opening of Bids	March 12, 2024	13-Mar-2024	March 14-18, 2024	27-Mar-2024	N/A	N/A			General Fund	1,319,506.13		1,319,506.13	360,492.02		360,492.02	BACCLDTL COA, END USER	27-Feb-2024	Refer to date of Opening of Bids	March 12, 2024	13-Mar-2024	March 14-18, 2024		N/A
GOODS-GF-008-2024	Purchase of Medicines Supplies to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 1,2,3,7,8,10,11,12,20,23,24,27,32,37,40,42,43,45,47,57,59,60,61,65,66,67,71,73,80,82,84,86,89,92,95,99,104,108,109,115,120,123,133,134,138,143,144,147,150 and 160)	BCMH	Public Bidding	N/A	February 20-26, 2024	27-Feb-2024	Refer to date of Opening of Bids	March 12, 2024	13-Mar-2024	March 14-18, 2024	27-Mar-2024	N/A	N/A			General Fund				278,476.61		278,476.61	BACCLDTL COA, END USER	27-Feb-2024	Refer to date of Opening of Bids	March 12, 2024	13-Mar-2024	March 14-18, 2024		N/A
GOODS-GF-010-2024	Procurement of Ambulance Type II for the use of Bagac Community and Medicare Hospital, Bataan	BCMH	Public Bidding	16-Feb-2024	February 21-27, 2024	1-Feb-2028	Refer to date of Opening of Bids	March 13, 2024	14-Mar-24	March 15-19, 2024	28-Apr-24	N/A	N/A			General Fund	2,350,000.00		2,350,000.00	2,345,000.00		2,345,000.00	BACCLDTL COA, END USER	1-Feb-2028	Refer to date of Opening of Bids	March 13, 2024	14-Mar-24	March 15-19, 2024		N/A
GOODS-GF-011-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 47 10 11 12 14 16 35 40 42 43 44 48 53 55 56 58 62 68 69 73 78 96 104 105 106 107 109 110 111 113 119 122 127 128 129 132 133 135 153 155 162 167 169 176 180 184 187 193 194 199 201 209 217 222 226 239 240 241 242 247 249 256 257 265 272 273)	ODH	Public Bidding	20-Feb-2024	February 23-29, 2024	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024	25-Apr-2024	N/A	N/A			General Fund				600,846.77		600,846.77	BACCLDTL COA, END USER	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024		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)	
GOODS-GF-011-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 3 5 8 18 19 37 41 50 59 71 72 89 91 92 93 97 100 120 137 158 159 168 176 177 179 185 197 200 206 210 211 216 220 223 245 248 250 251 262 266 268 269)	ODH	Public Bidding	20-Feb-2024	February 23 - 29, 2024	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024	25-Apr-2024	N/A	N/A			General Fund				237,565.60			237,565.60	BACCL DTL COA, END USER	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024		N/A
GOODS-GF-011-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 9 13 15 17 21 22 23 24 28 29 30 31 32 34 38 47 49 51 57 60 63 64 66 67 70 75 76 77 84 85 86 87 90 94 96 98 99 101 102 103 108 115 116 117 118 123 124 125 131 134 136 140 141 144 145 146 149 150 151 156 160 166 170 171 172 173 175 181 186 188 190 192 196 198 202 204 205 207 212 215 219 224 225 227 228 229 231 232 234 235 236 237 238 243 246 252 253 259 263 264 267)	ODH	Public Bidding	20-Feb-2024	February 23 - 29, 2024	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024	25-Apr-2024	N/A	N/A			General Fund	3,953,051.46		3,953,051.46				600,900.16	BACCL DTL COA, END USER	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024		N/A
GOODS-GF-011-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 20 27 39 61 74 138 152 174 261)	ODH	Public Bidding	20-Feb-2024	February 23 - 29, 2024	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024	25-Apr-2024	N/A	N/A			General Fund				231,514.92			231,514.92	BACCL DTL COA, END USER	1-Mar-2024	Refer to date of Opening of Bids	March 14, 2024	08-Apr-24	March 18-20, 2024		N/A
GOODS-TF-003-2024	Purchase of Anti-rabies Vaccine Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital Dinalupihan, Bataan	JCPJMH	Public Bidding	22-Feb-2024	February 27 - March 4, 2024	5-Mar-2024	Refer to date of Opening of Bids	March 16, 2024	19-Mar-24	March 20-22, 2024	29-Apr-2024	N/A	N/A			Trust Fund	3,708,000.00		3,708,000.00	1,276,980.00			1,276,980.00	BACCL DTL COA, END USER	5-Mar-2024	Refer to date of Opening of Bids	March 16, 2024	19-Mar-24	March 20-22, 2024		N/A
GOODS-GF-012-2024	Security Services for Provincial Government of Bataan for the period covered from April to December, 2024	PGO	Public Bidding	29-Feb-2024	March 1 - 7, 2024	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024	25-Mar-2024	26-Mar-2024	27-Mar-2024			General Fund	34,000,776.90		34,000,776.90	34,000,764.12			34,000,764.12	BACCL DTL COA, END USER	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024		N/A
GOODS-GF-012-2024	Security Services for Provincial Government of Bataan Capitol Compound for the period covered from April to December, 2024	PGO	Public Bidding	29-Feb-2024	March 1 - 7, 2024	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024	25-Mar-2024	26-Mar-2024	27-Mar-2024			General Fund	17,010,486.45		17,010,486.45	17,010,480.06			17,010,480.06	BACCL DTL COA, END USER	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024		N/A
GOODS-SEF-003-2024	Security Services for Junior & Senior High School in DepEd Bataan for the period covered from April to December, 2024	DEPED	Public Bidding	29-Feb-2024	March 1 - 7, 2024	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024	25-Mar-2024	26-Mar-2024	27-Mar-2024			SEF	20,910,035.70		20,910,035.70	20,910,027.96			20,910,027.96	BACCL DTL COA, END USER	8-Mar-2024	Refer to date of Opening of Bids	March 20, 2024	20-Mar-24	March 21-22, 2024		N/A
GOODS-TF-004-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital from MAJ FP Program, Bataan	ODH	Public Bidding	8-Mar-2024	March 14 - 20, 2024	21-Mar-2024	Refer to date of Opening of Bids	April 2, 2024	N/A	N/A	N/A	N/A	N/A			Trust Fund	10,978,127.16		10,978,127.16	N/A			N/A	BACCL DTL COA, END USER	21-Mar-2024	Refer to date of Opening of Bids	April 2, 2024	N/A	N/A		CANCELED returned to End User
GOODS-TF-005-2024	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 3 95 & 102)	BCMh	Public Bidding	14-Mar-2024	March 19 - 25, 2024	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024	13-May-2024	N/A	N/A			Trust Fund				127,940.00			127,940.00	BACCL DTL COA, END USER	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024		N/A
GOODS-TF-005-2024	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 2 4 5 9 10 12 14 16 17 19 22 25 26 31 33 37 40 44 45 46 47 48 50 53 54 57 58 60 61 62 63 64 65 66 67 69 71 72 74 75 79 80 81 86 89 90 94 98 99 101 103 105 107 111 115 118 120 121 123 125 126 128 131 134 135 136 138 140 141 142 144 145 147 149 151 153 154 156 158 159 160 164 165 168 171)	BCMh	Public Bidding	14-Mar-2024	March 19 - 25, 2024	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024	13-May-2024	N/A	N/A			Trust Fund	9,974,140.24		9,974,140.24	1,115,420.72			1,115,420.72	BACCL DTL COA, END USER	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024		N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
GOODS-TF-005-2024	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 5 13 15 21 24 32 39 68 77 96 104 114 122 137 146 162 170)	BCMH	Public Bidding	14-Mar-2024	March 19 - 25, 2024	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024	13-May-2024	N/A	N/A			Trust Fund				407,376.00			407,376.00	BACCLDTL COA, END USER	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024		N/A
GOODS-TF-005-2024	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan (Item No. 1 11 23 28 29 34 35 42 43 49 55 59 76 82 83 84 85 86 91 92 93 100 106 109 110 112 117 119 124 124 127 129 143 148 150 157 163 172)	BCMH	Public Bidding	14-Mar-2024	March 19 - 25, 2024	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024	13-May-2024	N/A	N/A			Trust Fund				400,418.27			400,418.27	BACCLDTL COA, END USER	26-Mar-2024	Refer to date of Opening of Bids	April 8, 2024	11-Apr-24	April 12-May 3, 2024		N/A
GOODS-GF-014-2024	Purchase of Medicines Supplies to be use for Bagac Community and Medicare Hospital, Bataan	BCMH	Public Bidding	N/A	April 4 - 10, 2024	N/A	Refer to date of Opening of Bids	April 11, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	93,745.22			N/A			N/A	BACCLDTL COA, END USER	N/A	Refer to date of Opening of Bids	April 11, 2024	N/A	N/A		FAILURE nobody purchased bidding documents
GOODS-SEF-004-2024	Purchase of Uniform & Special Uniform for 2024 Palang Pampasarian on April 27 - May 3, 2024, Bataan	DEPED	Public Bidding	26-Mar-2024	March 27 - April 2, 2024	3-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	15-Apr-24	April 16-17, 2024	22-Apr-2024	N/A	N/A			SEF	8,532,070.00			8,526,760.00			8,526,760.00	BACCLDTL COA, END USER	3-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	15-Apr-24	April 16-17, 2024		N/A
GOODS-TF-006-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan from MAIFP Program (Item No. 15 16 17 33 46 62 65 71 81 82 101 103 104 105 106 107 108 109 114 116 118 121 123 124 125 132 153 155 156 164 170 171 172 173 174 183 186 191 195 197 236 242 250 263 264 266 268 274 276)	ODH	Public Bidding	21-Mar-2024	March 26 - April 1, 2024	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-30, 2024	10-May-2024	N/A	N/A			Trust Fund				2,565,702.39			2,565,702.39	BACCLDTL COA, END USER	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-30, 2024		N/A
GOODS-TF-006-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan from MAIFP Program (Item No. 7 10 19 21 24 25 26 29 30 36 39 40 41 42 43 45 51 54 63 64 66 75 76 78 79 84 86 89 90 93 95 96 111 115 130 136 141 144 147 150 151 158 159 162 167 168 184 187 193 199 200 209 225 226 229 231 244 247 255 256 259 261 265 272 278 281 287)	ODH	Public Bidding	21-Mar-2024	March 26 - April 1, 2024	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-24, 2024	10-May-2024	N/A	N/A			Trust Fund	10,374,278.34			888,929.00			888,929.00	BACCLDTL COA, END USER	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-24, 2024		N/A
GOODS-TF-006-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan from MAIFP Program (Item No. 3 4 5 6 8 11 12 18 20 22 23 27 28 31 32 34 35 37 38 44 47 49 52 55 58 59 67 68 69 70 72 77 80 85 86 87 91 92 97 98 99 110 112 113 117 119 120 127 128 129 134 135 137 138 139 142 143 145 146 148 149 154 160 163 166 169 175 176 177 178 179 180 188 189 192 194 196 201 202 203 204 205 207 208 212 213 214 217 218 219 220 221 222 224 226 227 230 232 234 235 238 240 241 245 246 248 249 251 252 257 260 262 267 271 275 277 279 284 285 288)	ODH	Public Bidding	21-Mar-2024	March 26 - April 1, 2024	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-24, 2024	10-May-2024	N/A	N/A			Trust Fund				1,519,608.95			1,519,608.95	BACCLDTL COA, END USER	2-Apr-2024	Refer to date of Opening of Bids	April 15, 2024	17-Apr-24	April 18-24, 2024		N/A
GOODS-20%DF-001-2024	Purchase of Fully Automated Chemistry Analyzer Machine for the use of Orani District Hospital Bataan	ODH	Public Bidding	22-Mar-2024	March 27 - April 2, 2024	3-Apr-2024	Refer to date of Opening of Bids	April 16, 2024	08-May-24	April 19-May 10, 2024	15-May-2024	N/A	N/A			20%DF	2,350,000.00			2,350,000.00			2,248,800.00	BACCLDTL COA, END USER	3-Apr-2024	Refer to date of Opening of Bids	April 16, 2024	08-May-24	April 19-May 10, 2024		N/A

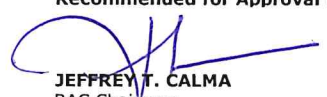
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post 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 (if applicable)		
GOODS-DOE ER 94-001-2024	Supply and Installation of Solar Panels in the Philippine Rural Development Project (PRDP) Ice Plant with Cold Storage in Mariveles, Bataan	PPDO	Public Bidding	3-Apr-2024	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 29, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOE ER 1-94 Fund	7,999,984.00		7,999,984.00	N/A		N/A	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 29, 2024	N/A	N/A		CANCELLED (change in specifications needed as well as extended warranty required to lengthen the intended purpose of the project)
GOODS-DOE ER 94-001-2024	Supply and Installation of Solar Panels in the Municipal Electric Vehicle Charging Station in Abucay, Bataan	PPDO	Public Bidding	3-Apr-2024	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 29, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOE ER 1-94 Fund	4,199,849.00		4,199,849.00	N/A		N/A	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 29, 2024	N/A	N/A		CANCELLED (change in specifications needed as well as extended warranty required to lengthen the intended purpose of the project)
GOODS-TF-007-2024	Purchase of Medical Supplies for the use of Bagac Community and Medicare Hospital, Bataan (Item No. 1 2 3 4 5 6 16 19 20 23 24 25 32 36 37 41 44 46 47 49 58 61 62 63 64 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 91)	BCMH	Public Bidding	N/A	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024	16-May-2024	N/A	N/A				Trust Fund				809,207.00		809,207.00	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024		N/A
GOODS-TF-007-2024	Purchase of Medical Supplies for the use of Bagac Community and Medicare Hospital, Bataan (Item No. 7 8 9 14 15 18 21 22 26 27 28 29 30 31 33 34 35 38 39 43 45 48 50 51 52 53 54 55 56 57 59 60 65 66 88 89)	BCMH	Public Bidding	N/A	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024	16-May-2024	N/A	N/A				Trust Fund				596,378.50		596,378.50	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024		N/A
GOODS-TF-008-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital from MAFFP Program, Bataan (Item No. 1 8 9 19 23 38)	ODH	Public Bidding	N/A	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024	16-May-2024	N/A	N/A				Trust Fund				26,942.00		26,942.00	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024		N/A
GOODS-TF-008-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital from MAFFP Program, Bataan (Item No. 2 4 7 10 11 12 13 14 15 16 17 18 20 21 22 24 25 26 27 28 29 31 33 34 35 36 39 41 42 43 44)	ODH	Public Bidding	N/A	April 8 - 14, 2024	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024	16-May-2024	N/A	N/A				Trust Fund				455,144.00		455,144.00	BACCL DTL COA, END USER	15-Apr-2024	Refer to date of Opening of Bids	April 30, 2024	02-May-24	May 3-9, 2024		N/A
GOODS-SEF-005-2024	Purchase of 2024 Brigada Eskwela Painting Materials, Bataan	DEPED	Public Bidding	4-Apr-2024	April 11 - 17, 2024	16-Apr-2024	Refer to date of Opening of Bids	May 2, 2024	03-May-24	May 6-10, 2024	17-May-2024	N/A	N/A				SEF	5,456,646.00		5,456,646.00	5,391,664.00		5,391,664.00	BACCL DTL COA, END USER	18-Apr-2024	Refer to date of Opening of Bids	May 2, 2024	03-May-24	May 6-10, 2024		N/A
GOODS-GF-015-2024	Purchase of Drugs and Medicines for the use of JCP, JM, Bataan (Item No. 3 5 6 9 10 11 14 15 17 18 22 23 25 31 36 37 38 39 40 41 44 45 46 48 55 56 60 61 64 67 70 71 72 73 75 78 79 80 81 84 90 91 93 94 96 99 100 103 104 106 107 109 114 118 119 122 123 126 128 131 132 134 135 137 138 139)	JCP, JM	Public Bidding	12-Apr-2024	April 17 - 23, 2024	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024	3-Jun-2024	N/A	N/A				General Fund				1,417,277.15		1,417,277.15	BACCL DTL COA, END USER	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024		N/A
GOODS-GF-015-2024	Purchase of Drugs and Medicines for the use of JCP, JM, Bataan (Item No. 4 12 33 42 58 65 86 92 97 98 127 130 133)	JCP, JM	Public Bidding	12-Apr-2024	April 17 - 23, 2024	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024	3-Jun-2024	N/A	N/A				General Fund	7,619,057.83		7,619,057.83	303,726.00		303,726.00	BACCL DTL COA, END USER	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024		N/A
GOODS-GF-015-2024	Purchase of Drugs and Medicines for the use of JCP, JM, Bataan (Item No. 28 34 35 47 63 121 124 125)	JCP, JM	Public Bidding	12-Apr-2024	April 17 - 23, 2024	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024	3-Jun-2024	N/A	N/A				General Fund				111,031.11		111,031.11	BACCL DTL COA, END USER	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024		N/A

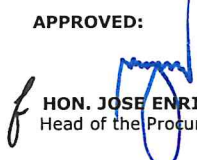
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post 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 (if applicable)
GOODS-GF-015-2024	Purchase of Drugs and Medicines for the use of JCPJMH, Bataan (Item No. 1 2 8 19 21 26 29 32 49 50 51 52 53 54 57 68 74 77 82 83 87 89 101 112 113 115 116 117)	JCPJMH	Public Bidding	12-Apr-2024	April 17 - 23, 2024	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024	3-Jun-2024	N/A	N/A			General Fund				1,851,338.00		1,851,338.00	BACCLDTL COA., END USER	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-24, 2024		N/A
GOODS-SEF-006-2024	Supply & Delivery of Ancillary Learning Resource Kits for K to 12 Pupils and Students of Bataan for the SY: 2024 - 2025	JCPJMH	Public Bidding	12-Apr-2024	April 17 - 23, 2024	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-15, 2024	22-May-2024	N/A	N/A			SEF	60,000,452.00	60,000,452.00		59,776,888.00		59,776,888.00	BACCLDTL COA., END USER	24-Apr-2024	Refer to date of Opening of Bids	May 7, 2024	09-May-24	May 10-15, 2024		
GOODS-GF-016-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan	ODH	Public Bidding	N/A	April 29 - May 5, 2024	N/A	Refer to date of Opening of Bids	May 9, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	474,752.20	474,752.20		N/A		N/A	N/A	Refer to date of Opening of Bids	May 9, 2024	N/A	N/A		FAILURE nobody purchased bidding documents	
GOODS-TF-012-2024	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan (Item No. 1 4 5 7 8 9 10 11 12 13 14 15 16 21 56 57 58 20 21 22 23 29 30 34 37 38 40 41 42 43 44 48 50)	MDH	Public Bidding	N/A	April 24 - 30, 2024	3-May-2024	Refer to date of Opening of Bids	May 15, 2024	20-May-24	May 21-27, 2024	4-Jun-2024	N/A	N/A			Trust Fund	1,214,957.50	1,214,957.50		1,173,619.75		1,173,619.75	BACCLDTL COA., END USER	3-May-2024	Refer to date of Opening of Bids	May 15, 2024	20-May-24	May 21-27, 2024		N/A
GOODS-TF-011-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital from MAIFP Program, Bataan (Item No. 10 11 12 13 14 15 16 21 56 57 58 59 60 61 62 63 64 65 66 72 73 74 83 84 85 86 88 91 92 93 94 95 96)	ODH	Public Bidding	16-Apr-2024	April 19 - 25, 2024	7-May-2024	Refer to date of Opening of Bids	May 20, 2024	23-May-24	May 24-June 7, 2024	14-Jun-2024	N/A	N/A			Trust Fund				3,703,555.00		3,703,555.00	BACCLDTL COA., END USER	7-May-2024	Refer to date of Opening of Bids	May 20, 2024	23-May-24	May 24-June 7, 2024		N/A
GOODS-TF-011-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital from MAIFP Program, Bataan (Item No. 1 3 6 7 8 9 17 18 19 20 23 24 26 27 28 29 30 31 33 34 35 37 38 39 40 41 42 43 45 46 48 51 54 55 67 68 69 70 71 75 77 78 79 81 82 87 90 97 98 100 101 102 103 104 105 106 110 111 112 113 114 115 117)	ODH	Public Bidding	16-Apr-2024	April 19 - 25, 2024	7-May-2024	Refer to date of Opening of Bids	May 20, 2024	23-May-24	May 24-June 7, 2024	14-Jun-2024	N/A	N/A			Trust Fund	8,694,517.16	8,694,517.16		4,656,653.20		4,656,653.20	BACCLDTL COA., END USER	7-May-2024	Refer to date of Opening of Bids	May 20, 2024	23-May-24	May 24-June 7, 2024		N/A
GOODS-TF-013-2024	Rehabilitation of the Philippine Rural Development Project (PRDP) Ice Plant with Cold Storage (Mechanical Component) in Mariveles, Bataan	PPDO	Public Bidding	26-Apr-2024	May 2 - 8, 2024	9-May-2024	Refer to date of Opening of Bids	May 21, 2024	N/A	N/A	N/A	N/A	N/A			Trust Fund	3,720,000.00	3,720,000.00		N/A		N/A	BACCLDTL COA., END USER	9-May-2024	Refer to date of Opening of Bids	May 21, 2024	N/A	N/A		CANCELED return to end user
GOODS-TF-014-2024	Purchase of Medicines to be used for Bagac Community and Medicare Hospital, Bataan (Item No. 1 2 4 5 6 7 12 15 16 19)	BCMH	Public Bidding	N/A	May 10 - 16, 2024	17-May-2024	Refer to date of Opening of Bids	May 29, 2024	31-May-24	June 3 - 7, 2024	N/A	N/A	N/A			Trust Fund	1,783,462.68	1,783,462.68		1,445,875.50		1,445,875.50	BACCLDTL COA., END USER	17-May-2024	Refer to date of Opening of Bids	May 29, 2024	31-May-24	June 3 - 7, 2024		N/A
GOODS-SMLDRR M-001-2024	Procurement of Rescue Truck for the use of Provincial Disaster Risk Reduction and Management Office, Bataan	PDRRMO	Public Bidding	9-May-2024	May 14 - 20, 2024	21-May-2024	Refer to date of Opening of Bids	June 3, 2024	N/A	N/A	N/A	N/A	N/A			5%LDRRM	12,500,000.00	12,500,000.00		N/A		N/A	BACCLDTL COA., END USER	21-May-2024	Refer to date of Opening of Bids	June 3, 2024	N/A	N/A		FAILURE Non-complying upon opening
GOODS-20%DF-002-2024	Purchase of Seedlings for Provincial Greening Program, Bataan	OPA	Public Bidding	N/A	May 20 - 26, 2024	27-May-2024	Refer to date of Opening of Bids	June 10, 2024	13-Jun-24	June 14-20, 2024	1-Jul-2024	N/A	N/A			20%DF	1,555,800.00	1,555,800.00		1,516,163.00		1,516,163.00	BACCLDTL COA., END USER	27-May-2024	Refer to date of Opening of Bids	June 10, 2024	13-Jun-24	June 14-20, 2024		N/A
GOODS-TF-015-2024	Purchase of Vaccine Rabies Chick Embryo Cell for the use of Orani District Hospital from MAIFP Program, Bataan	ODH	Public Bidding	N/A	May 20 - 26, 2024	27-May-2024	Refer to date of Opening of Bids	June 10, 2024	N/A	N/A	N/A	N/A	N/A			Trust Fund	1,680,000.00	1,680,000.00		N/A		N/A	BACCLDTL COA., END USER	27-May-2024	Refer to date of Opening of Bids	June 10, 2024	N/A	N/A		FAILURE nobody purchased bidding documents
GOODS-GF-017-2024	Procurement of Fuel through Fleet Card Service for Vehicle and Other Equipment owned by Provincial Government of Bataan (PGB) for 12 Months	PGSO	Public Bidding	17-May-2024	May 22 - 28, 2024	29-May-2024	Refer to date of Opening of Bids	June 11, 2024	N/A	N/A	N/A	N/A	N/A			General Fund	32,000,000.00	32,000,000.00		N/A		N/A	BACCLDTL COA., END USER	29-May-2024	Refer to date of Opening of Bids	June 11, 2024	N/A	N/A		FAILURE failed to submit bidding requirements
GOODS-TF-016-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan from MAIFP Program	ODH	Public Bidding	N/A	May 20 - 26, 2024	27-May-2024	Refer to date of Opening of Bids	June 11, 2024	N/A	N/A	N/A	N/A	N/A			Trust Fund	1,592,728.80	1,592,728.80		N/A		N/A	BACCLDTL COA., END USER	27-May-2024	Refer to date of Opening of Bids	June 11, 2024	N/A	N/A		FAILURE nobody purchased bidding documents
GOODS-TF-018-2024	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan (Item No. 1 2 4 5 6 11 12 13 15 17)	MDH	Public Bidding	N/A	June 15 - 21, 2024	N/A	Refer to date of Opening of Bids	June 24, 2024	27-Jun-24	June 28-July 2, 2024	JULY ONWARDS	N/A	N/A			Trust Fund	432,539.00	432,539.00		410,400.00		410,400.00	BACCLDTL COA., END USER	N/A	Refer to date of Opening of Bids	June 24, 2024	27-Jun-24	June 28-July 2, 2024		

Code (UACS/PAP)	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)									
<b>Total Alloted Budget of Procurement Activities</b>																																							
<b>Total Contract Price of Procurement Activities Conducted</b>																																							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																							

ON-GOING PROCUREMENT ACTIVITIES																																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																																								

Prepared by:  
  
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 BAC Chairman

APPROVED:  
  
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 Head of the Procuring Entity