

ANNEX B

(Bids and Awards Committee) Procurement Monitoring Report - GOODS AND SERVICES as of (JULY TO DECEMBER 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	
GOOD S-20% DF-005-2024	Purchase of Fully Automated Chemistry Analyzer Machine for the use of PHO, Bataan	PHO	PUBLIC BIDDING	5-Jun-2024	June 10 - 16, 2024	18-Jun-2024	Refer to date of Opening of Bids	01-Jul-24	03-Jul-24	July 4-8, 2024	17-Jul-24	N/A	N/A			20%DF	2,300,000.00	2,300,000.00	2,298,000.00	2,298,000.00	BACCI, DTI, COA., END USER	18-Jun-24	Refer to date of Opening of Bids	01-Jul-24	03-Jul-24	July 4-8, 2024		
GOOD S-TF-017-2024	Purchase of Electric Vehicles will be used for Mobility Purposes and Immediate Response during Disasters and Calamities in the Province of Bataan	PGO	PUBLIC BIDDING	7-Jun-2024	June 10 - 16, 2024	18-Jun-2024	Refer to date of Opening of Bids	01-Jul-24	02-Jul-24	05-Aug-24	12-Aug-24	N/A	N/A			Trust Fund	10,000,000.00	10,000,000.00	9,992,000.00	9,992,000.00	BACCI, DTI, COA., END USER	18-Jun-24	Refer to date of Opening of Bids	01-Jul-24	02-Jul-24	05-Aug-24		
GOOD S-GF-019-2024	Purchase of Electric Vehicles for the Transport of Personnel, Equipment, Supplies, Products and Materials, Bataan	PGO	PUBLIC BIDDING	7-Jun-2024	June 10 - 16, 2024	18-Jun-2024	Refer to date of Opening of Bids	01-Jul-24	02-Jul-24	05-Aug-24	12-Aug-24	N/A	N/A			General Fund	10,000,000.00	10,000,000.00	9,992,000.00	9,992,000.00	BACCI, DTI, COA., END USER	18-Jun-24	Refer to date of Opening of Bids	01-Jul-24	02-Jul-24	05-Aug-24		
GOOD S-TF-022-2024	Purchase of Medical, Dental, X-ray and Laboratory Supplies for the use of Orani District Hospital from MAIFIP Program, Bataan (Item No. 1 2 3 4 6 9 10 11 13 14 16 17 18 19)	ODH	PUBLIC BIDDING	N/A	June 26 - July 2, 2024	N/A	Refer to date of Opening of Bids	09-Jul-24	11-Jul-24	19-Jul-24	29-Jul-24	N/A	N/A			Trust Fund	308,358.00	308,358.00	247,568.00	247,568.00	BACCI, DTI, COA., END USER	N/A	Refer to date of Opening of Bids	09-Jul-24	11-Jul-24	19-Jul-24		
GOOD S-GF-022-2024	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	20-Jun-24	June 25 - July 1, 2024	02-Jul-24	Refer to date of Opening of Bids	17-Jul-24	19-Jul-24	29-Jul-24	02-Aug-24	30-Aug-24	19-Sep-24			General Fund	32,000,000.00	32,000,000.00	31,950,000.00	31,950,000.00	BACCI, DTI, COA., END USER	02-Jul-24	Refer to date of Opening of Bids	17-Jul-24	19-Jul-24	29-Jul-24		
GOOD S-SHF-002-2024	Purchase of Medicines for PCPN (Primary Care Provider Network) Sandbox Implementation province-wide under Special Health Fund, Bataan	PHO	PUBLIC BIDDING	N/A	July 3 - 9, 2024	10-Jul-24	Refer to date of Opening of Bids	22-Jul-24	23-Jul-24	31-Jul-24	05-Aug-24	N/A	N/A			Special Health Fund	987,500.00	987,500.00	221,911.00	221,911.00	BACCI, DTI, COA., END USER	10-Jul-24	Refer to date of Opening of Bids	22-Jul-24	23-Jul-24	31-Jul-24		
GOOD S-TF-020-2024	Purchase of Service Vehicles for mobility purposes and immediate response during disasters and calamities in the Province of Bataan	OPPD C	PUBLIC BIDDING	01-Jul-24	July 4 - 10, 2024	11-Jul-24	Refer to date of Opening of Bids	23-Jul-24	29-Jul-24	01-Aug-24	07-Aug-24	N/A	N/A			Trust Fund	4,960,000.00	4,960,000.00	4,956,000.00	4,956,000.00	BACCI, DTI, COA., END USER	11-Jul-24	Refer to date of Opening of Bids	23-Jul-24	29-Jul-24	01-Aug-24		
GOOD S-SEF-007-2024	Fabrication, Supply and Delivery of Learner's Table and Chair (Kindergarten to Grade 12), combination of steel and wood and for distribution in the Division of Bataan, Provincewide	DEPED	PUBLIC BIDDING	04-Jul-24	July 8 - 14, 2024	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24	13-Aug-24	N/A	N/A			SEF	57,226,000.00	57,226,000.00	41,535,000.00	41,535,000.00	BACCI, DTI, COA., END USER	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24		
GOOD S-SEF-007-2024	Fabrication, Supply and Delivery of Teacher's Table and Chair (Kindergarten to Grade 12), combination of steel and wood and for distribution in the Division of Bataan, Provincewide.	DEPED	PUBLIC BIDDING	04-Jul-24	July 8 - 14, 2024	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24	15-Oct-24	N/A	N/A			SEF	7,690,300.00	7,690,300.00	7,672,888.00	7,672,888.00	BACCI, DTI, COA., END USER	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24		
GOOD S-SEF-007-2024	Fabrication, Supply, Installation and Delivery of Blackboard (Kindergarten to Grade 12) for distribution in the Division of Bataan, Provincewide	DEPED	PUBLIC BIDDING	04-Jul-24	July 8 - 14, 2024	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24	12-Aug-24	N/A	N/A			SEF	7,132,800.00	7,132,800.00	7,117,940.00	7,117,940.00	BACCI, DTI, COA., END USER	15-Jul-24	Refer to date of Opening of Bids	29-Jul-24	30-Jul-24	02-Aug-24		

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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
GOOD S-20%DF-006-2024	PURCHASE OF ASSORTED HIGH-QUALITY VEGETABLE SEEDS AND FERTILIZERS TO BE USED IN THE DEVELOPMENT OF HIGH VALUE CROP PRODUCTION IN BATAAN	OPA	PUBLIC BIDDING	05-Jul-24	July 10 - 16, 2024	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24	15-Aug-24	N/A	N/A			20%DF	1,348,590.00	1,348,590.00	1,345,438.00	1,345,438.00	BACCI, DTI, COA., END USER	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24				
GOOD S-GF-023-2024	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF JCPJMH, BATAAN (Item No. 3 6 9 10 11 14 16 17 20 21 26 28 29 30 34 35 36 47 49 52 55 56 57 58 60 61 63 66 70 74 77 79 81 84 85 88 89 90 93 98 100 107 108 109 110 111 112)	JCPJMH	PUBLIC BIDDING	05-Jul-24	July 10 - 16, 2024	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24	27-Aug-24	N/A	N/A		General Fund			2,469,725.92	2,469,725.92		BACCI, DTI, COA., END USER	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24				
GOOD S-GF-023-2024	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF JCPJMH, BATAAN (Item No. 2 4 5 7 8 12 18 19 24 33 37 38 39 40 42 43 44 45 48 50 51 53 59 64 65 67 68 69 73 75 76 78 87 92 94 95 96 101)	JCPJMH	PUBLIC BIDDING	05-Jul-24	July 10 - 16, 2024	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24	27-Aug-24	N/A	N/A		General Fund	10,124,982.05	10,124,982.05		2,395,771.55	2,395,771.55	BACCI, DTI, COA., END USER	17-Jul-24	Refer to date of Opening of Bids	30-Jul-24	01-Aug-24	09-Aug-24				
GOOD S-20%DF-007-2024	PURCHASE OF AGRICULTURAL PRODUCTION AND POSTHARVEST MACHINERIES & EQUIPMENT FOR DIFFERENT BANNER PROGRAMS (RICE, CORN & CASSAVA, HIGH VALUE CROPS DEVELOPMENT AND ORGANIC AGRICULTURE) OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST, BALANGA CITY, BATAAN	OPA	PUBLIC BIDDING	09-Jul-24	July 12 - 18, 2024	19-Jul-24	Refer to date of Opening of Bids	01-Aug-24	02-Aug-24	21-Aug-24	28-Aug-24	N/A	N/A		20%DF	4,805,500.00	4,805,500.00	4,794,800.00	4,794,800.00	BACCI, DTI, COA., END USER	19-Jul-24	Refer to date of Opening of Bids	01-Aug-24	02-Aug-24	21-Aug-24					
GOOD S-GF-025-2024	PURCHASE OF ASPHALTING MATERIALS FOR PROVINCIAL ROAD MAINTENANCE AT CATANING-BANE ROAD BALANGA CITY, NAGWALING-CAPOT ROAD ORION, DOLORES STREET EXT., CABACABEN FDR, ROAD, ALION STREET MARIVELES, LIMUTAN ROAD, PAYSAWAN ROAD BAGAC, SAN JUAN VICINAL ROAD SAMAL AND KAPARANGAN ROAD, ORANI, BATAAN	PEO	PUBLIC BIDDING	N/A	July 16-22, 2024	23-Jul-24	Refer to date of Opening of Bids	05-Aug-24	06-Aug-24	14-Aug-24	20-Aug-24	N/A	N/A		General Fund	962,900.00	962,900.00	962,400.00	962,400.00	BACCI, DTI, COA., END USER	23-Jul-24	Refer to date of Opening of Bids	05-Aug-24	06-Aug-24	14-Aug-24					
GOOD S-TF-023-2024	PURCHASE OF VEHICLE FOR THE SOCIAL AND ENVIRONMENTAL SAFEGUARDS COMPONENT OF THE PROVINCIAL PROJECT MANAGEMENT AND IMPLEMENTING UNIT, BATAAN	OPA	PUBLIC BIDDING	15-Jul-24	July 18 - 24, 2024	01-Aug-24	Refer to date of Opening of Bids	13-Aug-24	14-Aug-24	20-Aug-24	28-Aug-24	N/A	N/A		TRust Fund	2,475,560.00	2,475,560.00	2,470,000.00	2,470,000.00	BACCI, DTI, COA., END USER	01-Aug-24	Refer to date of Opening of Bids	13-Aug-24	14-Aug-24	20-Aug-24					
GOOD S-SEF-008-2024	Delivery and Purchase of Apron to be used in the Bataan Healthy School Setting (BHSS) Program Phase 1 (HLA Implementation)	PGO	PUBLIC BIDDING	01-Aug-24	August 6 - 12, 2024	13-Aug-24	Refer to date of Opening of Bids	27-Aug-24	28-Aug-24	20-Sep-24	02-Oct-24	N/A	N/A		SEF	3,238,170.00	3,238,170.00	2,642,299.50	2,642,299.50	BACCI, DTI, COA., END USER	13-Aug-24	Refer to date of Opening of Bids	27-Aug-24	28-Aug-24	20-Sep-24					

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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-SEF-010-2024	SUPPLY AND DELIVERY OF KITCHENWARE FOR BATAAN HEALTHY SCHOOL SETTING (BHSS) PROGRAM PHASE 1 (HLA IMPLEMENTATION)	PGO	PUBLIC BIDDING	01-Aug-24	August 6 - 12, 2024	13-Aug-24	Refer to date of Opening of Bids	27-Aug-24	28-Aug-24	02-Sep-24	05-Sep-24	N/A	N/A			SEF	5,515,200.00	5,515,200.00	4,163,820.00	4,163,820.00	BACCI, DTI, COA., END USER	13-Aug-24	Refer to date of Opening of Bids	27-Aug-24	28-Aug-24	02-Sep-24				
GOOD S-SEF-011-2024	SUPPLY AND DELIVERY OF KITCHEN EQUIPMENT FOR BATAAN HEALTHY SCHOOL SETTING (BHSS) PROGRAM PHASE 1 (HLA IMPLEMENTATION)	PGO	PUBLIC BIDDING	06-Aug-24	August 12 - 18, 2024	19-Aug-24	Refer to date of Opening of Bids	02-Sep-24	04-Sep-24	06-Sep-24	23-Sep-24	N/A	N/A			SEF	7,761,578.50	7,761,578.50	7,369,015.00	7,369,015.00	BACCI, DTI, COA., END USER	19-Aug-24	Refer to date of Opening of Bids	02-Sep-24	04-Sep-24	06-Sep-24				
GOOD S-SEF-012-2024	SUPPLY AND DELIVERY OF APPLIANCES FOR BATAAN HEALTHY SCHOOL SETTING (BHSS) PROGRAM PHASE 1 (HLA IMPLEMENTATION)	PGO	PUBLIC BIDDING	12-Aug-24	August 13 - 19, 2024	20-Aug-24	Refer to date of Opening of Bids	02-Sep-24	04-Sep-24	06-Sep-24	24-Sep-24	N/A	N/A			SEF	5,587,705.00	5,587,705.00	4,995,700.00	4,995,700.00	BACCI, DTI, COA., END USER	20-Aug-24	Refer to date of Opening of Bids	02-Sep-24	04-Sep-24	06-Sep-24				
GOOD S-GF-026-2024	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF JCPJMH, BATAAN (Item No. 57 62 63 81 82 83 85 86 105)	JCPJMH	PUBLIC BIDDING	14-Aug-24	August 19 - 25, 2024	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	11-Sep-24	25-Sep-24	30-Sep-24	N/A	N/A			General Fund			485,287.00	485,287.00	BACCI, DTI, COA., END USER	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	11-Sep-24	25-Sep-24				
GOOD S-GF-026-2024	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF JCPJMH, BATAAN (Item No. 1 2 4 9 10 11 12 13 14 15 18 20 21 22 23 24 25 26 27 28 29 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 51 52 53 54 55 56 59 60 61 66 67 68 69 73 74 75 76 77 84 87 88 89 90 91 92 93 96 97 98 108 113 114 115 116 117 118 120 122 123)	JCPJMH	PUBLIC BIDDING	14-Aug-24	August 19 - 25, 2024	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	11-Sep-24	25-Sep-24	30-Sep-24	N/A	N/A			General Fund	9,793,390.40	9,793,390.40	4,474,959.00	4,474,959.00	BACCI, DTI, COA., END USER	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	11-Sep-24	25-Sep-24				
GOOD S-GF-026-2024	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF JCPJMH, BATAAN (Item No. 3 5 6 7 8 16 17 19 30 31 32 50 58 65 70 71 72 78 79 80 94 95 99 100 101 102 103 104 106 107 109 110 111 112 119 121)	JCPJMH	PUBLIC BIDDING	14-Aug-24	August 19 - 25, 2024	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	16-Aug-24	25-Sep-24	30-Sep-24	N/A	N/A			General Fund			1,211,818.75	1,211,818.75	BACCI, DTI, COA., END USER	27-Aug-24	Refer to date of Opening of Bids	09-Sep-24	16-Aug-24	25-Sep-24				
GOOD S-GF-027-2024	PURCHASE OF MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES FOR THE USE OF ORANI DISTRICT HOSPITAL, BATAAN (Item No. 116 122 123 124)	ODH	PUBLIC BIDDING	16-Aug-24	August 22 - 28, 2024	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24	08-Oct-24	N/A	N/A			General Fund			121,844.00	121,844.00	BACCI, DTI, COA., END USER	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24				
GOOD S-GF-027-2024	PURCHASE OF MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES FOR THE USE OF ORANI DISTRICT HOSPITAL, BATAAN (Item No. 16 17 18 20 21 26 27 29 44 53 58 59 60 61 62 63 64 65 66 67 99 104 105 113 114 118 119 133 138)	ODH	PUBLIC BIDDING	16-Aug-24	August 22 - 28, 2024	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24	08-Oct-24	N/A	N/A			General Fund			491,512.50	491,512.50	BACCI, DTI, COA., END USER	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24				

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GOOD S-GF-027-2024	PURCHASE OF MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES FOR THE USE OF ORANI DISTRICT HOSPITAL, BATAAN (Item No. 1 3 4 5 7 10 11 14 19 22 23 24 30 31 32 33 41 42 43 46 47 48 51 52 54 55 56 57 68 69 73 75 76 78 79 81 90 91 92 93 98 100 101 102 106 107 110 112 125 127 129 131 134 135 136 137 139)	ODH	PUBLIC BIDDING	16-Aug-24	August 22 - 28, 2024	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24	08-Oct-24	N/A	N/A			General Fund	4,204,034.00		4,204,034.00	1,107,497.00		1,107,497.00	BACCI, DTI, COA., END USER	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24		
GOOD S-GF-027-2024	PURCHASE OF MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES FOR THE USE OF ORANI DISTRICT HOSPITAL, BATAAN (Item No. 2 6 8 9 12 13 15 25 34 35 36 37 38 39 40 45 49 70 71 72 74 77 80 82 83 84 85 86 87 88 89 94 95 96 97 103 108 109 111 115 117 120 121 126 128)	ODH	PUBLIC BIDDING	16-Aug-24	August 22 - 28, 2024	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24	08-Oct-24	N/A	N/A			General Fund				579,238.72		579,238.72	BACCI, DTI, COA., END USER	29-Aug-24	Refer to date of Opening of Bids	10-Sep-24	12-Sep-24	20-Sep-24		
GOOD S-GF-028-2024	PURCHASE OF LABORATORY REAGENTS FOR HEMATOLOGY MACHINE 5 PARTS FULLY AUTOMATED BC5380 FOR THE USE OF JCPJMH, BATAAN	JCPJMH	PUBLIC BIDDING	N/A	August 22 - 28, 2024	29-Aug-24	Refer to date of Opening of Bids	12-Sep-24	13-Sep-24	20-Sep-24	26-Sep-24	N/A	N/A			General Fund	1,350,580.00	1,350,580.00	1,350,314.75		1,350,314.75	BACCI, DTI, COA., END USER	29-Aug-24	Refer to date of Opening of Bids	12-Sep-24	13-Sep-24	20-Sep-24			
CONSULTING SERVICE S-SEF-001-2024	Geotechnical Investigation and Structural Design Services for Various School within Bataan	PEO	PUBLIC BIDDING	20-Aug-24	August 22 - 28, 2024	05-Sep-24	Refer to date of Opening of Bids	17-Sep-24	18-Sep-24	01-Oct-24	03-Oct-24	04-Oct-24	07-Oct-24			SEF	3,000,000.00	3,000,000.00	2,160,000.00		2,160,000.00	BACCI, DTI, COA., END USER	05-Sep-24	Refer to date of Opening of Bids	17-Sep-24	18-Sep-24	01-Oct-24			
GOOD S-GF-031-2024	PURCHASE OF DRUGS AND MEDICINES FOR THE USE OF JCPJMH, BATAAN	JCPJMH	PUBLIC BIDDING	N/A	September 2 - 8, 2024	09-Sep-24	Refer to date of Opening of Bids	23-Sep-24	25-Sep-24	03-Oct-24	09-Oct-24	N/A	N/A			General Fund	1,163,549.07	1,163,549.07	459,956.25		459,956.25	BACCI, DTI, COA., END USER	09-Sep-24	Refer to date of Opening of Bids	23-Sep-24	25-Sep-24	03-Oct-24			
GOOD S-GF-032-2024	PURCHASE OF LABORATORY SUPPLIES (REAGENTS AND CONTROLS FOR HEMATOLOGY, CHEMISTRY AND FINECARE MACHINE) FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN	MDH	PUBLIC BIDDING	04-Oct-24	September 5 - 11, 2024	12-Sep-24	Refer to date of Opening of Bids	24-Sep-24	26-Sep-24	04-Oct-24	10-Oct-24	N/A	N/A			General Fund	3,278,911.00	3,278,911.00	3,271,130.00		3,271,130.00	BACCI, DTI, COA., END USER	12-Sep-24	Refer to date of Opening of Bids	24-Sep-24	26-Sep-24	04-Oct-24			
GOOD S-20%DF-008-2024	Subscription to real-time community-based ambient air quality monitoring service for Provincial Environmental Monitoring Program, Bataan	PG-ENRO	PUBLIC BIDDING	N/A	September 12 - 18, 2024	20-Sep-24	Refer to date of Opening of Bids	02-Oct-24	03-Oct-24	11-Oct-24	04-Nov-24	N/A	N/A			20%DF	1,000,000.00	1,000,000.00	1,000,000.00		1,000,000.00	BACCI, DTI, COA., END USER	20-Sep-24	Refer to date of Opening of Bids	02-Oct-24	03-Oct-24	11-Oct-24			
GOOD S-TF-025-2024	PURCHASE OF HERMETIC COCOONS FOR SAFE STORAGE OF AGRICULTURAL COMMODITIES TO PREVENT DAMAGE FROM INSECTS, PESTS, DISEASES AND ENVIRONMENTAL FACTORS LIKE FLOODING, ETC. OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST, BALANGA CITY, BATAAN	OPA	PUBLIC BIDDING	N/A	September 12-18, 2024	20-Sep-24	Refer to date of Opening of Bids	02-Oct-24	03-Oct-24	11-Oct-24	17-Oct-24	N/A	N/A			Trust Fund	1,120,000.00	1,120,000.00	1,120,000.00		1,120,000.00	BACCI, DTI, COA., END USER	20-Sep-24	Refer to date of Opening of Bids	02-Oct-24	03-Oct-24	11-Oct-24			

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)			
GOOD S-TF-026-2024	Rehabilitation of the Philippine Rural Development Project (PRDP) Ice Plant with Cold Storage (Mechanical Component) in Mariveles, Bataan	PEO	PUBLIC BIDDING	N/A	September 17-23, 2024	24-Sep-24	Refer to date of Opening of Bids	07-Oct-24	08-Oct-24	16-Oct-24	08-Nov-24	N/A	N/A				Trust Fund	3,720,000.00		3,720,000.00	3,715,000.00		3,715,000.00	BACCI, DTI, COA, END USER	24-Sep-24	Refer to date of Opening of Bids	07-Oct-24	08-Oct-24	16-Oct-24				
GOOD S-GF-034-2024	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan (Item No. 1 2 4 6 8 9 10 12 13 14 19 25 26 27 31 32 35 39 41 42 45 46 47 48 49 50 51 54 56 58 62 63 64 65 70 71 72 75 76 77 78 79 80 81 98 99 100 101 102 103 104 105 106 107 108 109 122 123 126 127 137)	MDH	PUBLIC BIDDING	16-Sep-24	September 19 - 25, 2024	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24	11-Nov-24	N/A	N/A				General Fund				1,136,096.62		1,136,096.62	BACCI, DTI, COA, END USER	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24				
GOOD S-GF-034-2024	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 5 7 15 18 21 22 23 28 29 30 36 37 38 40 44 53 57 59 61 69 73 82 84 85 92 93 94 96 112 115 116 121 125 129 135 138 139 140)	MDH	PUBLIC BIDDING	16-Sep-24	September 19 - 25, 2024	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24	11-Nov-24	N/A	N/A				General Fund	5,778,365.00					1,223,700.00		1,223,700.00	BACCI, DTI, COA, END USER	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24		
GOOD S-GF-034-2024	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 3 11 20 24 34 55 60 74 83 90 95 117 119 124 128 133 134)	MDH	PUBLIC BIDDING	16-Sep-24	September 19 - 25, 2024	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24	11-Nov-24	N/A	N/A				General Fund						315,819.00		315,819.00	BACCI, DTI, COA, END USER	26-Sep-24	Refer to date of Opening of Bids	08-Oct-24	10-Oct-24	18-Oct-24		
GOOD S-GF-036-2024	PURCHASE OF METAL GUARDRAILS TO BE INSTALLED ALONG PROVINCIAL ROAD FOR ROAC SAFETY AT SIBUL-HACIENDA ROAD, CAPITANGAN VICINAL ROAD, ABUCAY, ALANGAN ROAD, LIMAY, NAGWALING-CAPOT ROAD, ORION, MABAYO ROAD, MORONG, ORION-DAMULOG ROAD, ORION-BILOLO ROAD, UPPER BILOLO ROAD, ORION, ALION STREET MARIVELES, CATANING-BANE, BALANGA CITY, BATAAN	PEO	PUBLIC BIDDING	N/A	September 18 - 24, 2024	25-Sep-24	Refer to date of Opening of Bids	08-Oct-24	09-Oct-24	17-Oct-24	28-Oct-24	N/A	N/A				General Fund	1,154,860.00		1,154,860.00	1,153,955.00		1,153,955.00	BACCI, DTI, COA, END USER	25-Sep-24	Refer to date of Opening of Bids	08-Oct-24	09-Oct-24	17-Oct-24				
GOOD S-GF-035-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 1 2 4 5 7 8 9 14 21 22 23 25 29 30 31 32 33 34 37 39 40 41 42 43 44 47 52 53 54 55 58 59 64 67 71 72 75 76 77 78 79 81 84 85 86 87 88 89 94 95 102 103 104 107 111 112 115 116 117 118 122 129 131 133 134 138 144 145 148 149 161 167 169 170 172 173)	ODH	PUBLIC BIDDING	17-Sep-24	September 20-26, 2024	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24	11-Nov-24	N/A	N/A				General Fund				689,419.58		689,419.58	BACCI, DTI, COA, END USER	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24				
GOOD S-GF-035-2024	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan (Item No. 10 11 12 15 16 17 18 24 26 35 36 38 45 48 49 56 57 62 63 65 69 70 73 74 82 83 91 93 96 97 98 105 106 108 109 113 114 120 121 123 124 127 128 130 132 135 140 146 147 153 156 157 160 164 165 166)	ODH	PUBLIC BIDDING	17-Sep-24	September 20-26, 2024	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24	11-Nov-24	N/A	N/A				General Fund	2,365,053.66		2,365,053.66			315,029.91		315,029.91	BACCI, DTI, COA, END USER	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24		

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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-GF-035-2024	Purchase of Dental & Laboratory Supplies & Reagents for the use of JCPJMH, Bataan (Item No. 1 2 3 4 5 6 7 8 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 38)	JCPMH	PUBLIC BIDDING	17-Sep-24	September 20-26, 2024	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24	04-Nov-24	N/A	N/A			General Fund	2,092,720.00		2,092,720.00	1,884,419.00		1,884,419.00	BACCI, DTI, COA., END USER	27-Sep-24	Refer to date of Opening of Bids	09-Oct-24	14-Oct-24	23-Oct-24			
GOOD S-5%LDRRM-005-2024	PROCUREMENT OF HEALTH CARE SUPPLIES TO BE USED BY PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE DURING PROVINCIAL EMERGENCY RESPONSE, BATAAN	PDRR MO	PUBLIC BIDDING	N/A	September 25 – October 1, 2024	02-Oct-24	Refer to date of Opening of Bids	14-Oct-24	15-Oct-24	30-Oct-24	07-Nov-24	N/A	N/A			5%LDRRM	1,989,740.00		1,989,740.00	427,384.50		427,384.50	BACCI, DTI, COA., END USER	02-Oct-24	Refer to date of Opening of Bids	14-Oct-24	15-Oct-24	30-Oct-24			
GOOD S-GF-037-2024	PURCHASE OF DRUGS AND MEDICINE (VALS AND AMPULE) SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 9 16 19 34 36 39 41 59 60 66 69 79 86)	MDH	PUBLIC BIDDING	24-Sep-24	September 27 – October 3, 2024	04-Oct-24	Refer to date of Opening of Bids	16-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	N/A	N/A			General Fund				132,598.38		132,598.38	BACCI, DTI, COA., END USER	04-Oct-24	Refer to date of Opening of Bids	16-Oct-24	18-Oct-24	28-Oct-24			
GOOD S-GF-037-2024	PURCHASE OF DRUGS AND MEDICINE (VALS AND AMPULE) SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 2 3 4 5 7 8 26 27 29 30 31 33 37 38 40 43 47 49 52 53 54 56 58 62 63 64 65 67 68 70 74 80 81 82)	MDH	PUBLIC BIDDING	24-Sep-24	September 27 – October 3, 2024	04-Oct-24	Refer to date of Opening of Bids	16-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	N/A	N/A			General Fund	3,305,014.40		3,305,014.40			1,034,927.45	1,034,927.45	BACCI, DTI, COA., END USER	04-Oct-24	Refer to date of Opening of Bids	16-Oct-24	18-Oct-24	28-Oct-24		
GOOD S-GF-038-2024	Purchase of Dialysis Supplies for the use of JCPJMH, Bataan	JCPMH	PUBLIC BIDDING	N/A	September 26 – October 2, 2024	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	29-Oct-24	05-Nov-24	N/A	N/A			General Fund	1,890,900.00		1,890,900.00	1,890,900.00		1,890,900.00	BACCI, DTI, COA., END USER	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	29-Oct-24			
GOOD S-GF-038-2024	Purchase of Drugs and Medicine for the use of Mariveles District Hospital, Bataan (Item No. 4 14 18 24 29 30 40 42 50 52 59 60 61 62 64 65 67 69 75 77 90 91 92 93 94 104 108 109 111 113 120 121 124 127 129 143 145 150 151 154 160 164 165 167 170 172)	MDH	PUBLIC BIDDING	N/A	September 26 – October 2, 2024	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	11-Nov-24	15-Nov-24	N/A	N/A			General Fund				338,076.56		338,076.56	BACCI, DTI, COA., END USER	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	11-Nov-24			
GOOD S-GF-038-2024	Purchase of Drugs and Medicine for the use of Mariveles District Hospital, Bataan (Item No. 2 7 8 9 11 12 13 17 19 20 21 22 23 25 28 31 32 33 35 36 39 41 44 46 47 51 55 57 58 73 76 79 82 84 85 87 95 97 101 102 103 106 107 110 112 114 115 116 117 122 123 126 128 132 134 136 138 139 141 146 152 155 159 161 171 174 185 186)	MDH	PUBLIC BIDDING	N/A	September 26 – October 2, 2024	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	11-Nov-24	15-Nov-24	N/A	N/A			General Fund	1,778,257.03		1,778,257.03			414,631.65	414,631.65	BACCI, DTI, COA., END USER	03-Oct-24	Refer to date of Opening of Bids	17-Oct-24	21-Oct-24	11-Nov-24		
GOOD S-GF-039-2024	Purchase of Laboratory Reagents for Chemistry Analyzer BS350E for the use of JCPJMH, Bataan	JCPJMH	PUBLIC BIDDING	25-Sep-24	September 30 – October 6, 2024	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24	11-Nov-24	N/A	N/A			General Fund	996,150.00		996,150.00	995,813.00		995,813.00	BACCI, DTI, COA., END USER	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24			
GOOD S-GF-039-2024	Purchase of Laboratory Reagents for Hematology 5 parts fully automated for BC5380 for the use of JCPJMH, Bataan	JCPJMH	PUBLIC BIDDING	25-Sep-24	September 30 – October 6, 2024	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24	11-Nov-24	N/A	N/A			General Fund	986,700.00		986,700.00	985,930.00		985,930.00	BACCI, DTI, COA., END USER	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24			

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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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
GOOD S-SEF-017-2024	SUPPLY & DELIVERY OF NUTRI BUN TO BE USED FOR THE BATAAN HEALTHY SCHOOL SETTING BHSS PROGRAM PHASE 1 - HLA IMPLEMENTATION	PGO	PUBLIC BIDDING	25-Sep-24	October 1 - 7, 2024	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24	06-Nov-24	N/A	N/A			SEF	2,902,950.00		2,902,950.00	2,864,244.00		2,864,244.00	BACCI, DTI, COA, END USER	07-Oct-24	Refer to date of Opening of Bids	21-Oct-24	22-Oct-24	30-Oct-24		
GOOD S-TF-027-2024	PROCUREMENT OF RESCUE TRUCK FOR THE PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE, BATAAN	PDRR MO	PUBLIC BIDDING	25-Sep-24	September 30-October 6, 2024	07-Oct-24	Refer to date of Opening of Bids	22-Oct-24	22-Oct-24	30-Oct-24		N/A	N/A			Trust Fund	12,500,000.00		12,500,000.00	10,980,000.00		10,980,000.00	BACCI, DTI, COA, END USER	07-Oct-24	Refer to date of Opening of Bids	22-Oct-24	22-Oct-24	30-Oct-24		
GOOD S-TF-028-2024	Purchase of Fertilizers, Pesticides, Other materials and machineries for the used in High Value Crops Diversification and Modernization for Clustered Small Farmers of Dinalupihan, Hermosa, Morong and Balanga City, Bataan	OPA	PUBLIC BIDDING	27-Sep-24	October 2 - 8, 2024	09-Oct-24	Refer to date of Opening of Bids	22-Oct-24	28-Oct-24	31-Oct-24	13-Nov-24	N/A	N/A			Trust Fund	7,013,206.00		7,013,206.00	7,007,223.38		7,007,223.38	BACCI, DTI, COA, END USER	09-Oct-24	Refer to date of Opening of Bids	22-Oct-24	28-Oct-24	31-Oct-24		
GOOD S-TF-028-2024	Purchase of Vegetable seeds and vegetable seedlings for the used in High Value Crops Diversification and Modernization for Clustered Small Farmers of Dinalupihan, Hermosa, Morong and Balanga City, Bataan	OPA	PUBLIC BIDDING	27-Sep-24	October 2 - 8, 2024	09-Oct-24	Refer to date of Opening of Bids	22-Oct-24	28-Oct-24	31-Oct-24	13-Nov-24	N/A	N/A			Trust Fund	2,986,794.00		2,986,794.00	2,982,018.00		2,982,018.00	BACCI, DTI, COA, END USER	09-Oct-24	Refer to date of Opening of Bids	22-Oct-24	28-Oct-24	31-Oct-24		
GOOD S-SEF-019-2024	PROCUREMENT AND INSTALLATION OF SCHOOL LOCAL NETWORK INFRASTRUCTURE & PUBLIC WIFI FOR IN USE BY TEACHING AND LEARNING, BATAAN	DEPED	PUBLIC BIDDING	03-Oct-24	October 8 - 14, 2024	15-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24	13-Nov-24	N/A	N/A			SEF	3,010,452.00		3,010,452.00	2,630,694.00		2,630,694.00	BACCI, DTI, COA, END USER	15-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24		
GOOD S-SEF-020-2024	Supply & Delivery of Assorted Meat to be used for the Bataan Healthy School Setting BHSS Program Phase 1 - HLA Implementation from Day 1 to Day 25	PGO	PUBLIC BIDDING	03-Oct-24	October 4 - 10, 2024	11-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	04-Nov-24	06-Nov-24	N/A	N/A			SEF	4,044,090.00		4,044,090.00	4,034,160.00		4,034,160.00	BACCI, DTI, COA, END USER	11-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	04-Nov-24		
GOOD S-20%DF-009-2024	PURCHASE OF WATER LABORATORY EQUIPMENT FOR THE USE OF PHO, BATAAN	PHO	PUBLIC BIDDING	03-Oct-24	October 8 - 14, 2024	15-Oct-24	Refer to date of Opening of Bids	28-Oct-24	30-Oct-24	07-Nov-24	13-Nov-24	N/A	N/A			20%DF	2,649,000.00		2,649,000.00	2,644,280.00		2,644,280.00	BACCI, DTI, COA, END USER	15-Oct-24	Refer to date of Opening of Bids	28-Oct-24	30-Oct-24	07-Nov-24		
GOOD S-SEF-018-2024	SUPPLY & DELIVERY OF ASSORTED GROCERIES TO BE USED FOR THE BATAAN HEALTHY SCHOOL SETTING BHSS PROGRAM PHASE 1 - HLA IMPLEMENTATION FROM DAY 1 TO DAY 25	PGO	PUBLIC BIDDING	N/A	October 3 - 9, 2024	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	04-Nov-24	06-Nov-24	N/A	N/A			SEF	1,187,058.90		1,187,058.90	1,185,697.00		1,185,697.00	BACCI, DTI, COA, END USER	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	04-Nov-24		
GOOD S-GF-040-2024	PURCHASE OF MEDICINES FOR BAGAC COMMUNITY & MEDICARE HOSPITAL, BATAAN (Item No. 12 16 17 28 34)	BCMH	PUBLIC BIDDING	N/A	October 3 - 9, 2024	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24	27-Nov-24	N/A	N/A			General Fund				46,669.20		46,669.20	BACCI, DTI, COA, END USER	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24		
GOOD S-GF-040-2024	PURCHASE OF MEDICINES FOR BAGAC COMMUNITY & MEDICARE HOSPITAL, BATAAN (Item No. 1 2 3 4 5 6 8 9 10 11 14 15 19 20 23 24 26 27 30 31 33 35 37 38)	BCMH	PUBLIC BIDDING	N/A	October 3 - 9, 2024	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24	27-Nov-24	N/A	N/A			General Fund	1,591,162.60		1,591,162.60	633,065.90		633,065.90	BACCI, DTI, COA, END USER	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24		

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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-GF-040-2024	PURCHASE OF MEDICINES FOR BAGAC COMMUNITY & MEDICARE HOSPITAL, BATAAN (Item No. 21 22 29 39)	BCMh	PUBLIC BIDDING	N/A	October 3 - 9, 2024	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24	27-Nov-24	N/A	N/A		General Fund				9,890.00		9,890.00	BACCI, DTI, COA., END USER	10-Oct-24	Refer to date of Opening of Bids	28-Oct-24	29-Oct-24	07-Nov-24			
GOOD S-TF-031-2024	PROCUREMENT OF RESCUE DRONE FOR SEARCH, RESCUE, PROFILING AND DAMAGE ASSESSMENT TO BE USED BY THE PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE, BATAAN	PDRR MO	PUBLIC BIDDING	07-Oct-24	October 10 16, 2024	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	08-Nov-24	12-Dec-24	N/A	N/A		Trust Fund	2,500,000.00		2,500,000.00	2,470,000.00		2,470,000.00	BACCI, DTI, COA., END USER	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	08-Nov-24			
GOOD S-20%DF-010-2024	PURCHASE OF HEIFER CATTLE FOR LIVELIHOOD IMPROVEMENT THRU CATTLE AND CARABAO DISPERSAL TO QUALIFIED POOR BARANGAYS, BATAAN	VET	PUBLIC BIDDING	N/A	October 10 16, 2024	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	06-Nov-24	12-Nov-24	N/A	N/A		20%DF	1,215,000.00		1,215,000.00	1,212,300.00		1,212,300.00	BACCI, DTI, COA., END USER	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	06-Nov-24			
GOOD S-GF-041-2024	SUPPLY, DELIVERY & DISTRIBUTION OF GOODS FOR BATAAN CONSTITUENTS AS TULONG MULA SA PAMAHALAAN	PGO	PUBLIC BIDDING	08-Oct-24	October 10 16, 2024	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	06-Nov-24	12-Nov-24	N/A	N/A		General Fund	150,000,000.00		150,000,000.00	142,500,000.00		142,500,000.00	BACCI, DTI, COA., END USER	17-Oct-24	Refer to date of Opening of Bids	30-Oct-24	31-Oct-24	06-Nov-24			
GOOD S-SHF-003-2024	PURCHASE OF DRUGS AND MEDICINES FOR PCPN (PRIMARY CARE PROVIDER NETWORK) SANDBOX IMPLEMENTATION PROVINCE-WIDE UNDER SPECIAL HEALTH FUND, BATAAN (Item No. 3 4 14 16 17 25 29 39 40 47 49 54 57 64 70 72 75 77)	PHO	PUBLIC BIDDING	04-Oct-24	October 9 - 15, 2024	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24	15-Nov-24	N/A	N/A		Special Health Fund				8,054,919.95		8,054,919.95	BACCI, DTI, COA., END USER	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24			
GOOD S-SHF-003-2024	PURCHASE OF DRUGS AND MEDICINES FOR PCPN (PRIMARY CARE PROVIDER NETWORK) SANDBOX IMPLEMENTATION PROVINCE-WIDE UNDER SPECIAL HEALTH FUND, BATAAN (Item No. 1 2 19 22 43 44 68)	PHO	PUBLIC BIDDING	04-Oct-24	October 9 - 15, 2024	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24	15-Nov-24	N/A	N/A		Special Health Fund				12,900,374.67		12,900,374.67	BACCI, DTI, COA., END USER	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24			
GOOD S-SHF-003-2024	PURCHASE OF DRUGS AND MEDICINES FOR PCPN (PRIMARY CARE PROVIDER NETWORK) SANDBOX IMPLEMENTATION PROVINCE-WIDE UNDER SPECIAL HEALTH FUND, BATAAN (Item No. 7 11 21 24 41 66)	PHO	PUBLIC BIDDING	04-Oct-24	October 9 - 15, 2024	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24	15-Nov-24	N/A	N/A		Special Health Fund				4,052,492.80		4,052,492.80	BACCI, DTI, COA., END USER	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24			
GOOD S-SHF-003-2024	PURCHASE OF DRUGS AND MEDICINES FOR PCPN (PRIMARY CARE PROVIDER NETWORK) SANDBOX IMPLEMENTATION PROVINCE-WIDE UNDER SPECIAL HEALTH FUND, BATAAN (Item No. 12 28 48 55 60)	PHO	PUBLIC BIDDING	04-Oct-24	October 9 - 15, 2024	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24	15-Nov-24	N/A	N/A		Special Health Fund				2,492,001.30		2,492,001.30	BACCI, DTI, COA., END USER	16-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	11-Nov-24			
GOOD S-SEF-020-2024	Supply & Delivery of Assorted Fruits and Vegetables to be used for the Bataan Healthy School Setting BHSS Program Phase 1 - HLA Implementation from Day 1 to Day 25	PGO	PUBLIC BIDDING	03-Oct-24	October 4 - 10, 2024	11-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	06-Nov-24	08-Nov-24	N/A	N/A		SEF	7,316,707.50		7,316,707.50	7,316,707.50		7,316,707.50	BACCI, DTI, COA., END USER	11-Oct-24	Refer to date of Opening of Bids	31-Oct-24	04-Nov-24	06-Nov-24			

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)
GOOD S-5%LDR RM-006 2024	INSTALLATION OF AUTOMATED WEATHER STATION WITHIN THE PROVINCE OF BATAAN	PDRR MO	PUBLIC BIDDING	N/A	October 14 20, 2024	21-Oct-24	Refer to date of Opening of Bids	04-Nov-24	05-Nov-24	13-Nov-24	19-Nov-24	N/A	N/A			5%LDRRM	1,920,000.00	1,920,000.00	1,919,000.00	1,919,000.00	BACCI, DTI, COA., END USER	21-Oct-24	Refer to date of Opening of Bids	04-Nov-24	05-Nov-24	13-Nov-24				
GOOD S-GF-042-2024	PURCHASE OF FIBER RECTIFICATION AND PHASE 3 CCTV FOR MONITORING ALONG JJ LINAO, PROVINCE OF BATAAN	PGO	PUBLIC BIDDING	10-Oct-24	October 15 21, 2024	22-Oct-24	Refer to date of Opening of Bids	04-Nov-24	05-Nov-24	13-Nov-24	19-Nov-24	N/A	N/A			General Fund	27,509,224.40	27,509,224.40	27,492,500.00	27,492,500.00	BACCI, DTI, COA., END USER	22-Oct-24	Refer to date of Opening of Bids	04-Nov-24	05-Nov-24	13-Nov-24				
GOOD S-5%LDR RM-007 2024	Procurement of Disaster Response Vehicle WINGVAN for transport management and etc. for the used of Provincial Disaster Risk Reduction and Management Office, Bataan	PDRR MO	PUBLIC BIDDING	16-Oct-24	October 21 27, 2024	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	05-Dec-24	10-Dec-24	12-Dec-24	N/A	N/A			5%LDRRM	16,000,000.00	16,000,000.00	14,000,000.00	14,000,000.00	BACCI, DTI, COA., END USER	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	05-Dec-24	10-Dec-24				
GOOD S-5%LDR RM-007 2024	Procurement of Response Vehicle (Ambulance) for the use of Provincial Disaster Risk Reduction and Management Office, Bataan	PDRR MO	PUBLIC BIDDING	16-Oct-24	October 21 27, 2024	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	12-Nov-24	20-Nov-24	26-Nov-24	N/A	N/A			5%LDRRM	4,000,000.00	4,000,000.00	3,982,000.00	3,982,000.00	BACCI, DTI, COA., END USER	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	12-Nov-24	20-Nov-24				
GOOD S-TF-032-2024	PROCUREMENT OF EMERGENCY RESPONSE VEHICLE FOR BARANGAY, BATAAN	08-Oct	PUBLIC BIDDING	16-Oct-24	October 21 27, 2024	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	12-Nov-24	20-Nov-24	26-Nov-24	N/A	N/A			Trust Fund	13,000,000.00	13,000,000.00	12,990,000.00	12,990,000.00	BACCI, DTI, COA., END USER	28-Oct-24	Refer to date of Opening of Bids	11-Nov-24	12-Nov-24	20-Nov-24				
GOOD S-GF-043-2024	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF PHO, BATAAN	PHO	PUBLIC BIDDING	N/A	October 22 28, 2024	29-Oct-24	Refer to date of Opening of Bids	13-Nov-24	14-Nov-24	19-Nov-24	21-Nov-24	N/A	N/A			General Fund	1,327,391.72	1,327,391.72	829,466.00	829,466.00	BACCI, DTI, COA., END USER	29-Oct-24	Refer to date of Opening of Bids	13-Nov-24	14-Nov-24	19-Nov-24				
GOOD S-GF-044-2024	Purchase of Universal Testing Machine (UTM) to be used of Quality Control Division of Provincial Engineer's Office, Bataan	PEO	PUBLIC BIDDING	18-Oct-24	October 30 - November 5, 2024	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24	12-Dec-24	N/A	N/A			General Fund	2,400,000.00	2,400,000.00	1,844,500.00	1,844,500.00	BACCI, DTI, COA., END USER	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24				
GOOD S-GF-044-2024	Purchase of Drugs and Medicines for MVP kayo DTO Health Caravan (Medical, Vaccine, Pharmacy Dental, Tuli at Opera para sa Bataño) and PHO Programs, Bataan (Item No. 2 4 5 6 10 11 14 17 19 25 27 30 31 32 36 42)	PHO	PUBLIC BIDDING	18-Oct-24	October 30 - November 5, 2024	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24	16-Dec-25	N/A	N/A			General Fund			73,991.70	73,991.70	BACCI, DTI, COA., END USER	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24				
GOOD S-GF-044-2024	Purchase of Drugs and Medicines for MVP kayo DTO Health Caravan (Medical, Vaccine, Pharmacy Dental, Tuli at Opera para sa Bataño) and PHO Programs, Bataan (Item No. 3 7 8 12 18 23 39 40 41)	PHO	PUBLIC BIDDING	18-Oct-24	October 30 - November 5, 2024	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24	16-Dec-25	N/A	N/A			General Fund	1,143,157.50	1,143,157.50	201,290.00	201,290.00	BACCI, DTI, COA., END USER	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24				
GOOD S-GF-044-2024	Purchase of Drugs and Medicines for MVP kayo DTO Health Caravan (Medical, Vaccine, Pharmacy Dental, Tuli at Opera para sa Bataño) and PHO Programs, Bataan (Item No. 20 22 24 33 35)	PHO	PUBLIC BIDDING	18-Oct-24	October 30 - November 5, 2024	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24	16-Dec-25	N/A	N/A			General Fund			26,060.00	26,060.00	BACCI, DTI, COA., END USER	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24				

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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-GF-044-2024	Purchase of Drugs and Medicines for MVP kayo DTO Health Caravan (Medical, Vaccine, Pharmacy Dental, Tuli at Opera para sa Bataño) and PHO Programs, Bataan (Item No. 1 9 13 15 21 26 28 29 34 36 37 43)	PHO	PUBLIC BIDDING	18-Oct-24	October 30 - November 5, 2024	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24	16-Dec-25	N/A	N/A			General Fund				146,600.40		146,600.40	BACCI, DTI, COA., END USER	06-Nov-24	Refer to date of Opening of Bids	18-Nov-24	19-Nov-24	27-Nov-24		
GOOD S-20%DF-011-2024	PURCHASE OF CATTLE FOR SUSTAINABLE CATTLE DEVELOPMENT PROJECT, BATAAN	OPA	PUBLIC BIDDING	30-Oct-24	November 5 - 11, 2024	12-Nov-24	Refer to date of Opening of Bids	25-Nov-24	26-Nov-24	04-Dec-24	10-Dec-24	N/A	N/A			20%DF	2,500,000.00	2,500,000.00		2,497,500.00		2,497,500.00	BACCI, DTI, COA., END USER	12-Nov-24	Refer to date of Opening of Bids	25-Nov-24	26-Nov-24	04-Dec-24		
GOOD S-SEF-022-2024	Procurement of One Bataan Literacy Program for Grade 7 Learners of DepEd, Bataan	DEPED	PUBLIC BIDDING	04-Nov-24	November 7 - 13, 2024	14-Nov-24	Refer to date of Opening of Bids	26-Nov-24	27-Nov-24	05-Dec-24	11-Dec-24	N/A	N/A			SEF	6,178,000.00	6,178,000.00		6,178,000.00		6,178,000.00	BACCI, DTI, COA., END USER	14-Nov-24	Refer to date of Opening of Bids	26-Nov-24	27-Nov-24	05-Dec-24		
GOOD S-SEF-022-2024	Purchase of DepEd Bataan Learning Management System : Focusing on Teaching, Learning and Assessment	DEPED	PUBLIC BIDDING	04-Nov-24	November 7 - 13, 2024	14-Nov-24	Refer to date of Opening of Bids	26-Nov-24	27-Nov-24	05-Dec-24	11-Dec-24	N/A	N/A			SEF	3,063,970.00	3,063,970.00		3,063,970.00		3,063,970.00	BACCI, DTI, COA., END USER	14-Nov-24	Refer to date of Opening of Bids	26-Nov-24	27-Nov-24	05-Dec-24		
GOOD S-20%DF-012-2024	PURCHASE OF DRIPLINES FOR 1BATAAN FARMS PROJECTS OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST, BALANGA CITY, BATAAN	OPA	PUBLIC BIDDING	n/a	November 6 - 12, 2024	13-Nov-24	Refer to date of Opening of Bids	27-Nov-24	28-Nov-24	06-Dec-24	12-Dec-24	N/A	N/A			20%DF	1,536,000.00	1,536,000.00		1,503,996.16		1,503,996.16	BACCI, DTI, COA., END USER	13-Nov-24	Refer to date of Opening of Bids	27-Nov-24	28-Nov-24	06-Dec-24		
GOOD S-GF-046-2024	PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 4 6 7 8 13 14 17 18 25 26 31 35 37 39 40)	MDH	PUBLIC BIDDING	05-Nov-24	November 11-17, 2024	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	27-Dec-24	N/A	N/A			General Fund				1,275,455.11		1,275,455.11	BACCI, DTI, COA., END USER	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24		
GOOD S-GF-046-2024	PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 10 12 21 22 23 32 33 36 41 42 44)	MDH	PUBLIC BIDDING	05-Nov-24	November 11-17, 2024	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	27-Dec-24	N/A	N/A			General Fund	3,726,047.50	3,726,047.50		234,360.00		234,360.00	BACCI, DTI, COA., END USER	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24		
GOOD S-GF-046-2024	PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 28)	MDH	PUBLIC BIDDING	05-Nov-24	November 11-17, 2024	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	27-Dec-24	N/A	N/A			General Fund				182,500.00		182,500.00	BACCI, DTI, COA., END USER	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24		
GOOD S-GF-046-2024	PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF MARIVELES DISTRICT HOSPITAL, BATAAN (Item No. 11 20 24 27 30 34 38 43)	MDH	PUBLIC BIDDING	05-Nov-24	November 11-17, 2024	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	27-Dec-24	N/A	N/A			General Fund				330,245.00		330,245.00	BACCI, DTI, COA., END USER	18-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24		

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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	
GOOD S-TF-035-2024	PROCUREMENT OF DESKTOP COMPUTER UNITS TO BE GIVEN TO ALL BARANGAYS IN THE PROVINCE OF BATAAN FOR ENHANCED DATA ANALYSIS, COORDINATING RESPONSE EFFORTS, MANAGING INFORMATION SYSTEMS AND DRRM DATA BASE	PDRR MO	PUBLIC BIDDING	05-Nov-24	November 8 - 14, 2024	13-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	12-Dec-24	N/A	N/A	Trust Fund	9,953,763.00	9,953,763.00	9,717,000.00	9,717,000.00	BACCI, DTI, COA, END USER	13-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24				
GOOD S-SEF-024-2024	PROCUREMENT OF ICT EQUIPMENTS FOR ELEMENTARY TEACHERS AND SECONDARY DEPARTMENT HEADS IN THE PROVINCE OF BATAAN	DEPED	PUBLIC BIDDING	08-Nov-24	November 12 - 18, 2024	19-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24	11-Dec-24	N/A	N/A	SEF	118,041,000.00	118,041,000.00	118,041,000.00	118,041,000.00	BACCI, DTI, COA, END USER	19-Nov-24	Refer to date of Opening of Bids	02-Dec-24	03-Dec-24	06-Dec-24				
GOOD S-5%LDRM-008-2024	PROCUREMENT OF HEALTH CARE SUPPLIES TO BE USED BY PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE DURING PROVINCIAL EMERGENCY RESPONSE, BATAAN	PDRR MO	PUBLIC BIDDING	N/A	November 14 - 20, 2024	21-Nov-24	Refer to date of Opening of Bids	03-Dec-24	04-Dec-24	December 5-9, 2024	23-Dec-24	N/A	N/A	5%LDRRM	1,545,440.00	1,545,440.00	685,845.05	685,845.05	BACCI, DTI, COA, END USER	21-Nov-24	Refer to date of Opening of Bids	03-Dec-24	04-Dec-24	December 5-9, 2024				
GOOD S-5%LDRM-009-2024	Supply, Delivery and Installation of Automated Weather Station of with online platform for the used of Municipalities (Samal, Hermosa, Mariveles, Bagac, Morong, Balanga, Orani, Dinalupihan), Bataan	PDRR MO	PUBLIC BIDDING	14-Nov-24	November 19 - 25, 2024	26-Nov-24	Refer to date of Opening of Bids	09-Dec-24	10-Dec-24	16-Dec-24	20-Dec-24	N/A	N/A	5%LDRRM	3,840,000.00	3,840,000.00	3,838,000.00	3,838,000.00	BACCI, DTI, COA, END USER	26-Nov-24	Refer to date of Opening of Bids	09-Dec-24	10-Dec-24	16-Dec-24				
GOOD S-5%LDRM-009-2024	Procurement of Laptops to support PDRRM Council Members and the PDRRMO in conducting disaster-related activities, ensuring enhanced coordination, preparedness, and response capabilities, Bataan	PDRR MO	PUBLIC BIDDING	N/A	November 19 - 25, 2024	26-Nov-24	Refer to date of Opening of Bids	09-Dec-24	10-Dec-24	16-Dec-24	20-Dec-24	N/A	N/A	5%LDRRM	1,655,994.00	1,655,994.00	1,650,994.00	1,650,994.00	BACCI, DTI, COA, END USER	26-Nov-24	Refer to date of Opening of Bids	09-Dec-24	10-Dec-24	16-Dec-24				
Total Alloted Budget of Procurement Activities															706,418,536.69													
Total Contract Price of Procurement Activities Conducted															612,800,546.71													
Total Savings (Total Alloted Budget - Total Contract Price)															93,617,989.98													

ON-GOING PROCUREMENT ACTIVITIES																										
Total Alloted Budget of On-going Procurement Activities																										

Prepared by:


AILEEN C. SAGUN
 BAC Secretariat

Recommended for Approval by:


JEFFREY T. CALMA
 BAC Chairman

APPROVED:


HON. JOSE ENRIQUE S. GARCIA III
 Head of the Procuring Entity