

Procurement Monitoring Report as of January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PSP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
1	Health Program for Hospitalization & Annual Physical Examination for CDO Regular Employees for the Period of March 06, 2024 to March 05, 2025-Contract No. 2024-081	AD	No	Competitive Bidding	04-Jan-24	05-Jan-24	12-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	29-Jan-24	30-Jan-24	31-Jan-24	01-Feb-24	05-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	980,000.00		980,000.00	980,000.00	980,000.00		COA, Bureau of Chambers and Commerce and CWDEA	15-Jan-24	24-Jan-24	24-Jan-24	25-Jan-24	29-Jan-24											
2	Supply & Delivery of Various Filings to be carried on stock BAC Res.#2024-011	AD	No	Shopping (2.16) - Unforeseen Contingency	N/A	18-Jan-24	N/A	N/A	N/A	N/A	N/A	15-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	N/A	N/A	Government of the Philippines (current year's budget)	142,000.00	142,000.00		85,700.00	85,700.00		N/A																
3	Supply & Delivery of 1/2" HDPE Pipe BDR-11/ BAC Res.#2024-012	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	N/A	N/A	Government of the Philippines (current year's budget)	79,200.00	79,200.00		79,200.00	79,200.00		N/A																
4	Supply & Delivery of Various FilingsBAC Res.# 2024-017	AD	No	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS	N/A	27-Jan-24	N/A	N/A	N/A	N/A	N/A	24-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	N/A	N/A	Government of the Philippines (current year's budget)	235,000.00	235,000.00		138,500.00	138,500.00		N/A																
5	Supply & Delivery of 1/2" (P) Replacement Piece NLG BAC Res.#2024-025	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	01-Feb-24	01-Feb-24	01-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	98,760.00	98,760.00		98,760.00	98,760.00		N/A																
6	Procision of Security Guard Services for FY 2024-Contract No. 2024-003.	AD	No	Competitive Bidding	20-Feb-24	20-Feb-24	28-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24	21-Mar-24	21-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	3,744,000.00		3,744,000.00	3,744,000.00	3,744,000.00		COA, Bureau of Chambers and Commerce and CWDEA	28-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	14-Mar-24											
7	Supply & Delivery of 1/2" GI Elbow STD and 1/2" (B) Ball Valve with Keywrench BAC Res# 2024-053	AD	No	Shopping (2.16) - Unforeseen Contingency	N/A	23-Feb-24	N/A	N/A	N/A	N/A	N/A	20-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	285,000.00	285,000.00		213,500.00	213,500.00		N/A																
8	Construction of One Production Well with Supply and Delivery of Materials at Peak & Surgebay San Jose, Calumpit, Bulacan - Contract No. 2024-054	EEO	No	Competitive Bidding	20-Feb-24	21-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24	18-Mar-24	19-Mar-24	20-Mar-24	22-Mar-24	N/A	N/A	Government of the Philippines (current year's budget)	1,720,000.00		1,720,000.00	1,715,000.00	1,715,000.00		COA, Bureau of Chambers and Commerce and CWDEA	29-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	15-Mar-24											
9	Supply & Delivery of 1/2" GI Elbow STD and 1/2" x 3/4" GI Elbow Res. STD / BAC Res.#2024-043	AD	No	Shopping (2.16) - Unforeseen Contingency	N/A	17-Feb-24	N/A	N/A	N/A	N/A	N/A	13-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	64,400.00	64,400.00		29,750.00	29,750.00		N/A																
10	Supply & Delivery of 3" x 1/2" (P) Saddle & 4" x 1/2" (P) Saddle Check Valve Type Stainless Steel, Nuts & Washers BAC Res.#2024-081	CSD/EEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	28-Feb-24	28-Feb-24	28-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	53,400.00	53,400.00		53,400.00	53,400.00		N/A																
11	Supply Delivery of Various Const. Materials for Repairing of Potable Canal BAC Res#2024-044	EEO	No	Shopping (2.16) - Unforeseen Contingency	N/A	17-Feb-24	N/A	N/A	N/A	N/A	N/A	15-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	133,785.00	133,785.00		128,375.00	128,375.00		N/A																
12	Supply and Delivery of 1/2" (15mm) M&J Jet Velocity, Dg Type Class B Water Meter (500 pcs) - Contract No. 2024-090	CSD	No	Competitive Bidding	N/A	29-Feb-24	07-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24	27-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	N/A	N/A	Government of the Philippines (current year's budget)	1,100,000.00		1,300,000.00	925,000.00	925,000.00		COA, Bureau of Chambers and Commerce and CWDEA	07-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	26-Mar-24											
13	Supply of 2 Units Desk Top ComputerBAC Res#2024-088	AD	No	Shopping (2.16) - Unforeseen Contingency	N/A	06-Apr-24	N/A	N/A	N/A	N/A	N/A	11-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	N/A	N/A	Government of the Philippines (current year's budget)	68,598.00	68,598.00		53,400.00	53,400.00		N/A																
14	Supply & Delivery of Various FilingsBAC Res.#2024-118Shopping	AD	No	Shopping (2.16) - Unforeseen Contingency	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	10-May-24	13-May-24	13-May-24	13-May-24	N/A	N/A	Government of the Philippines (current year's budget)	221,375.00	221,375.00		111,180.00	111,180.00		N/A																
15	Supply & Delivery of Electro-Mechanical Equipment at San Jose PSBAC Res 2024-121 Small Value	EEO	No	NP-3.0 - Small Value Procurement	N/A	06-Jan-24	N/A	N/A	N/A	N/A	N/A	21-May-24	05-Jun-24	05-Jun-24	05-Jun-24	N/A	N/A	Government of the Philippines (current year's budget)	936,335.00		936,335.00	926,000.00	926,000.00		N/A																
16	Supply & Delivery of Construction Materials for Site Development of GIS Storage Tank at NW/ShoppingBAC Res.# 2024-120	EEO	No	Shopping (2.16) - Unforeseen Contingency	N/A	17-May-24	N/A	N/A	N/A	N/A	N/A	19-May-24	21-May-24	21-May-24	21-May-24	N/A	N/A	Government of the Philippines (current year's budget)	636,060.00		636,060.00	487,280.00	487,280.00		N/A																
17																																									
18																																									
19																																									
20																																									
Total Allowed Budget of Procurement Activities																		10,497,993.00	1,381,318.00	5,236,399.00																					
Total Contract Price of Procurement Activities Conducted																					5,779,929.00	992,765.00	4,777,264.00																		
Total Savings (Total Allowed Budget - Total Contract Price)																		727,888.00																							

ONGOING PROCUREMENT ACTIVITIES																																									
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)									
Total Allowed Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																		

Prepared by:
JARAMIEL L. CRUZ
BAC Secretariat

Recommended for Approval by:
EMELY E. ECHEVARRIA
BAC Chairperson

APPROVED:
ENGR. RONNIE B. LARGADO
Head of the Procuring Entity