

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		MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS-TF-001-2023	Purchase of Medical Machine and Equipment for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	N/A	December 13 - 19, 2022	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	05-Jan-23	January 6-10, 2023	20-Jan-2023	N/A	N/A			Trust Fund	1,600,000.00	1,600,000.00	1,595,500.00	1,595,500.00	BACCI, DTI, COA., END USER	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	05-Jan-23	January 6-10, 2023	N/A			
GOODS-TF-002-2023	Purchase of Equipment for the Provision of Disaster Prep Kit on Selected MDRRMO (Orani, Pilar, Mariveles) of Bataan for DRRM Capacity Building	PDRR MO	Public Bidding	N/A	December 13 - 19, 2022	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	N/A	N/A	N/A	N/A	N/A			Trust Fund	1,449,280.00	1,449,280.00	N/A	N/A	BACCI, DTI, COA., END USER	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	N/A	N/A	FAILURE non complying upon opening			
GOODS-LDRRM-001-2023	Subscription of Mobile Application and Set-up of Disaster and Emergency Report Tracking, Bataan	PDRR MO	Public Bidding	N/A	December 13 - 19, 2022	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	N/A	N/A	N/A	N/A	N/A			LDRRM Fund	1,872,000.00	1,872,000.00	N/A	N/A	BACCI, DTI, COA., END USER	20-Dec-2022	Refer to date of Opening of Bids	January 4, 2023	N/A	N/A	CANCELLED return to End User			
GOODS-TF-003-2023	Purchase of Digital Panoramic X-Ray for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	N/A	December 21 - 27, 2022	28-Dec-2022	Refer to date of Opening of Bids	January 9, 2023	10-Jan-23	January 12-16, 2023	25-Jan-2023	N/A	N/A			Trust Fund	1,850,000.00	1,850,000.00	1,842,000.00	1,842,000.00	BACCI, DTI, COA., END USER	28-Dec-2022	Refer to date of Opening of Bids	January 9, 2023	10-Jan-23	January 12-16, 2023	N/A			
GOODS-GF-001-2023	Purchase of Dialysis Supplies for the use of Jose C. Payumo Jr., Memorial Hospital Dinalupihan, Bataan	JCPMJ H	Public Bidding	N/A	GOODS-GF-001-2023	29-Dec-2022	Refer to date of Opening of Bids	January 10, 2023	N/A	N/A	N/A	N/A	N/A			General Fund	1,954,040.00	1,954,040.00	N/A	N/A	BACCI, DTI, COA., END USER	29-Dec-2022	Refer to date of Opening of Bids	January 10, 2023	N/A	N/A	CANCELLED (for direct contracting)			
GOODS-GF-001-2023	Purchase of Laboratory Reagents for Hematology for the use of Jose C. Payumo, Jr. Memorial Hospital Dinalupihan, Bataan	JCPMJ H	Public Bidding	N/A	GOODS-GF-001-2023	29-Dec-2022	Refer to date of Opening of Bids	January 10, 2023	N/A	N/A	N/A	N/A	N/A			General Fund	1,118,797.35	1,118,797.35	N/A	N/A	BACCI, DTI, COA., END USER	29-Dec-2022	Refer to date of Opening of Bids	January 10, 2023	N/A	N/A	CANCELLED (for direct contracting)			
GOODS-TF-004-2023	Supply, Fabrication & Delivery of Fiberglass Motorized Boat to 40 Fisherfolks of AFAB	FESO	Public Bidding	N/A	January 3 - 9, 2023	N/A	Refer to date of Opening of Bids	January 23, 2023	N/A	N/A	N/A	N/A	N/A			Trust Fund	960,000.00	960,000.00	N/A	N/A	BACCI, DTI, COA., END USER	N/A	Refer to date of Opening of Bids	January 23, 2023	N/A	N/A	FAILURE no bidder purchased bidding documents			
GOODS-GF-002-2023	Purchase of Office Supplies for Stock Purposes, Bataan	PGSO	Public Bidding	27-Dec-2022	January 3 - 9, 2023	10-Jan-2023	Refer to date of Opening of Bids	January 23, 2023	24-Jan-23	January 25-27, 2023	14-Feb-2023	N/A	N/A			General Fund	2,309,195.00	2,309,195.00	1,918,736.80	1,918,736.80	BACCI, DTI, COA., END USER	10-Jan-2023	Refer to date of Opening of Bids	January 23, 2023	24-Jan-23	January 25-27, 2023	N/A			
GOODS-GF-002-2023	Purchase of Janitorial Supplies for Stock Purposes, Bataan	PGSO	Public Bidding	N/A	January 3 - 9, 2023	10-Jan-2023	Refer to date of Opening of Bids	January 23, 2023	24-Jan-23	January 25-27, 2023	7-Feb-2023	N/A	N/A			General Fund	1,340,062.00	1,340,062.00	1,325,170.80	1,325,170.80	BACCI, DTI, COA., END USER	10-Jan-2023	Refer to date of Opening of Bids	January 23, 2023	24-Jan-23	January 25-27, 2023	N/A			
GOODS-LDRRM-002-2023	Procurement/Establishment of EWS on Road Hazard and Natural Hazard, Bataan	PDRR MO	Public Bidding	4-Jan-2023	January 9 - 15, 2023	16-Jan-2023	Refer to date of Opening of Bids	January 30, 2023	31-Jan-23	February 1-3, 2023	14-Feb-2023	N/A	N/A			LDRRM Fund	2,970,000.00	2,970,000.00	2,950,000.00	2,950,000.00	BACCI, DTI, COA., END USER	16-Jan-2023	Refer to date of Opening of Bids	January 30, 2023	31-Jan-23	February 1-3, 2023	N/A			
GOODS-20%DF-001-2023	Supply, Delivery and Installation of Materials for Rehabilitation of Fire Detection and Alarm System (FDAS) for the use of Orani District Hospital, Bataan	ODH	Public Bidding	N/A	January 9 - 15, 2023	16-Jan-2023	Refer to date of Opening of Bids	January 30, 2023	N/A	N/A	N/A	N/A	N/A			20%DF	1,846,000.00	1,846,000.00	N/A	N/A	BACCI, DTI, COA., END USER	16-Jan-2023	Refer to date of Opening of Bids	January 30, 2023	N/A	N/A	CANCELLED			
GOODS-TF-005-2023	Purchase of Equipment for the Provision of Disaster Prep Kit on Selected MDRRMO Orani, Pilar, Mariveles) of Bataan for DRRM Capacity Building	PDRR MO	Public Bidding	N/A	January 13 - 19, 2023	20-Jan-2023	Refer to date of Opening of Bids	February 1, 2023	02-Feb-23	February 3-7, 2023	16-Feb-2023	N/A	N/A			Trust Fund	1,449,280.00	1,449,280.00	1,449,280.00	1,449,280.00	BACCI, DTI, COA., END USER	20-Jan-2023	Refer to date of Opening of Bids	February 1, 2023	02-Feb-23	February 3-7, 2023	N/A			
GOODS-GF-003-2023	Purchase of Medical, Dental and Laboratory Supplies for the use of Orani District Hospital, Bataan	ODH	Public Bidding	13-Jan-2023	January 18 - 24, 2023	25-Jan-2023	Refer to date of Opening of Bids	February 6, 2023	07-Feb-23	February 8-10, 2023	27-Feb-2023	N/A	N/A			General Fund	3,344,350.20	3,344,350.20	3,299,576.88	3,299,576.88	BACCI, DTI, COA., END USER	25-Jan-2023	Refer to date of Opening of Bids	February 6, 2023	07-Feb-23	February 8-10, 2023	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		MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (# applicable)	
GOODS-GF-004-2023	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr., Memorial Hospital Dinalupihan, Bataan	JCPMJ H	Public Bidding	20-Jan-2023	January 25-31, 2023	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	7,279,298.08		7,279,298.08	N/A	N/A	BACCI, DTI, COA., END USER	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	N/A	N/A		CANCELLED return to End User 2/2/2023	
GOODS-GF-005-2023	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan	ODH	Public Bidding	20-Jan-2023	January 25-31, 2023	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	14-Feb-23	February 15-17, 2023	28-Feb-2023	N/A	N/A		General Fund	3,628,184.42		3,628,184.42	3,626,766.18		3,626,766.18	BACCI, DTI, COA., END USER	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	14-Feb-23	February 15-17, 2023		N/A	
GOODS-SEF-001-2023	Purchase and Installation of Fiber Internet Modem within the Bataan province for in use to Home by Public Junior & Senior High School Learner-Residents	PGO	Public Bidding	23-Jan-2023	January 25-31, 2023	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A		SEF	35,902,000.00		35,902,000.00	N/A	N/A	BACCI, DTI, COA., END USER	1-Feb-2023	Refer to date of Opening of Bids	February 13, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents	
GOODS-GF-006-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo, Jr., Memorial Hospital, Bataan	JCPMJ H	Public Bidding	25-Jan-2023	January 30 - February 5, 2023	6-Feb-2023	Refer to date of Opening of Bids	February 20, 2023	21-Feb-23	February 22-24, 2023	7-Mar-2023	N/A	N/A		General Fund	7,027,645.26		7,027,645.26	7,022,645.26		7,022,645.26	BACCI, DTI, COA., END USER	6-Feb-2023	Refer to date of Opening of Bids	February 20, 2023	21-Feb-23	February 22-24, 2023		N/A	
GOODS-TF-006-2023	Supply, Fabrication & Delivery of Fiberglass Motorized Boat to 40 Fishers of AFAB	PESO	Public Bidding	N/A	January 31 - February 6, 2023	7-Feb-2023	Refer to date of Opening of Bids	February 20, 2023	N/A	N/A	N/A	N/A	N/A	N/A		Trust Fund	960,000.00		960,000.00	N/A	N/A	BACCI, DTI, COA., END USER	7-Feb-2023	Refer to date of Opening of Bids	February 20, 2023	N/A	N/A		CANCELLED	
GOODS-GF-007-2023	Purchase of Medical, Dental and Laboratory Supplies for the use of Jose C. Payumo, Jr., Memorial Hospital Dinalupihan, Bataan	JCPMJ H	Public Bidding	15-Feb-2023	February 20 - 26, 2023	27-Feb-2023	Refer to date of Opening of Bids	March 13, 2023	14-Mar-23	March 15-17, 2023	28-Mar-2023	N/A	N/A		General Fund	6,053,068.08		6,053,068.08	6,002,289.00		6,002,289.00	BACCI, DTI, COA., END USER	27-Feb-2023	Refer to date of Opening of Bids	March 13, 2023	14-Mar-23	March 15-17, 2023		N/A	
GOODS-GF-008-2023	Purchase of Medicines to be used for Bagac Community and Medicare Hospital, Bataan	BCMH	Public Bidding	N/A	February 23 - March 1, 2023	2-Mar-2023	Refer to date of Opening of Bids	March 14, 2023	15-Mar-23	March 16-20, 2023	29-Mar-2023	N/A	N/A		General Fund	1,150,122.26		1,150,122.26	1,148,389.50		1,148,389.50	BACCI, DTI, COA., END USER	2-Mar-2023	Refer to date of Opening of Bids	March 14, 2023	15-Mar-23	March 16-20, 2023		N/A	
GOODS-SEF-002-2023	Purchase and Installation of Fiber Internet Modem within the Bataan Province for in use to Home by Public Junior & Senior High School Learner-Residents	PGO	Public Bidding	20-Feb-2023	February 24 - March 2, 2023	3-Mar-2023	Refer to date of Opening of Bids	March 15, 2023	N/A	N/A	N/A	N/A	N/A	N/A		SEF	35,902,000.00		35,902,000.00	N/A	N/A	BACCI, DTI, COA., END USER	3-Mar-2023	Refer to date of Opening of Bids	March 15, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents (returned to End User for)	
GOODS-TF-007-2023	Purchase of Rake type (Binisaya type) motorized fishing boat to fishers (DOLE Livelihood) and displaced workers of the freeport Area of Bataan	PESO	Public Bidding	N/A	February 28 - March 6, 2023	7-Mar-2023	Refer to date of Opening of Bids	March 20, 2023	N/A	N/A	N/A	N/A	N/A	N/A		Trust Fund	960,000.00		960,000.00	N/A	N/A	BACCI, DTI, COA., END USER	7-Mar-2023	Refer to date of Opening of Bids	March 20, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents	
GOODS-20%DF-002-2023	Purchase of Sheep for Livelihood Assistance through Sheep Dispersal for Meat Production, Bataan	VET	Public Bidding	28-Feb-2023	March 3 - 9, 2023	10-Mar-2023	Refer to date of Opening of Bids	March 22, 2023	23-Mar-23	March 24-28, 2023	11-Apr-2023	N/A	N/A		20% DF	3,060,000.00		3,060,000.00	3,058,740.00		3,058,740.00	BACCI, DTI, COA., END USER	10-Mar-2023	Refer to date of Opening of Bids	March 22, 2023	23-Mar-23	March 24-28, 2023		N/A	
GOODS-20%DF-002-2023	Purchase of Draft Horse for Livelihood Improvement in Qualified Poor Individuals Through Draft Horse Dispersal (Samal, Balanga City, Mariveles), Bataan	VET	Public Bidding	28-Feb-2023	March 3 - 9, 2023	10-Mar-2023	Refer to date of Opening of Bids	March 22, 2023	23-Mar-23	March 24-28, 2023	11-Apr-2023	N/A	N/A		20% DF	2,625,000.00		2,625,000.00	2,624,625.00		2,624,625.00	BACCI, DTI, COA., END USER	10-Mar-2023	Refer to date of Opening of Bids	March 22, 2023	23-Mar-23	March 24-28, 2023		N/A	
GOODS-SEF-003-2023	Lot 2 : Fabrication, Supply and Delivery of Armchair (for right and left handed), combination of steel and hard plastic for distribution to Intermediate to Grade 6 in the Division of Bataan	DEPED	Public Bidding	6-Mar-2023	March 9 - 15, 2023	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023	30-May-2023	N/A	N/A		SEF	38,308,000.00		38,308,000.00	37,220,052.80		37,220,052.80	BACCI, DTI, COA., END USER	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023		N/A	
GOODS-SEF-003-2023	Lot 3 : Fabrication, Supply and Delivery of Tables and Chairs (2 seaters), combination of steel and wood for distribution to Grade 7 to Grade 12 in the Division of Bataan	DEPED	Public Bidding	6-Mar-2023	March 9 - 15, 2023	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023	10-May-2023	N/A	N/A		SEF	31,350,000.00		31,350,000.00	29,469,000.00		29,469,000.00	BACCI, DTI, COA., END USER	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023		N/A	
GOODS-SEF-003-2023	Lot 1 : Fabrication, Supply and Delivery of Tables and Chairs (2-seaters), combination of steel and wood for distribution to Kindergarten in the Division of Bataan	DEPED	Public Bidding	6-Mar-2023	March 9 - 15, 2023	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023	25-Apr-2023	N/A	N/A		SEF	15,516,000.00		15,516,000.00	13,421,340.00		13,421,340.00	BACCI, DTI, COA., END USER	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023		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		MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GOODS-SEF-003-2023	Lot 4 : Fabrication, Supply and Delivery of Teacher's Table and Chair for distribution to Kindergarten to Grade 12 in the Division of Bataan	DEPED	Public Bidding	6-Mar-2023	March 9 - 15, 2023	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023	25-Apr-2023	N/A	N/A			SEF	8,508,000.00		8,508,000.00	7,657,200.00		7,657,200.00	BACCI, DTI, COA., END USER	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023		N/A
GOODS-SEF-003-2023	Lot 5 : Fabrication of Blackboard for distribution of Kindergarten to Grade 12 in the Division of Bataan	DEPED	Public Bidding	6-Mar-2023	March 9 - 15, 2023	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023	25-Apr-2023	N/A	N/A			SEF	6,316,800.00		6,316,800.00	5,971,350.00		5,971,350.00	BACCI, DTI, COA., END USER	16-Mar-2023	Refer to date of Opening of Bids	April 4, 2023	05-Apr-23	April 11-13, 2023		N/A
GOODS-20%DF-003-2023	Purchase of organic insecticide, grafted cacao, calamansi, rambutan, lanzones, avocado, Davao pomelo, mangostene, Bangkok santol and guyabano to be used in the Division of Bataan	OPA	Public Bidding	14-Mar-2023	March 17 - 23, 2023	24-Mar-2023	Refer to date of Opening of Bids	April 11, 2023	12-Apr-23	April 13-17, 2023	16-May-2023	N/A	N/A			20% DF	3,000,000.00		3,000,000.00	2,945,870.00		2,945,870.00	BACCI, DTI, COA., END USER	24-Mar-2023	Refer to date of Opening of Bids	April 11, 2023	12-Apr-23	April 13-17, 2023		N/A
GOODS-GF-009-2023	Purchase of Drugs and Medicines for the use of Orani District Hospital, Bataan	ODH	Public Bidding	21-Mar-2023	March 23 - 29, 2023	30-Mar-2023	Refer to date of Opening of Bids	April 11, 2023	12-Apr-23	April 13-17, 2023	24-Apr-2023	N/A	N/A			General Fund	2,338,195.66		2,338,195.66	2,337,115.60		2,337,115.60	BACCI, DTI, COA., END USER	30-Mar-2023	Refer to date of Opening of Bids	April 11, 2023	12-Apr-23	April 13-17, 2023		N/A
GOODS-GF-011-2023	Purchase of Office Supplies for Stock Purposes, Bataan	PGSO	Public Bidding	N/A	March 28 - April 3, 2023	4-Apr-2023	Refer to date of Opening of Bids	April 17, 2023	18-Apr-23	April 19-21, 2023	3-May-2023	N/A	N/A			General Fund	1,295,753.00		1,295,753.00	1,275,579.45		1,275,579.45	BACCI, DTI, COA., END USER	4-Apr-2023	Refer to date of Opening of Bids	April 17, 2023	18-Apr-23	April 19-21, 2023		N/A
GOODS-TF-008-2023	Purchase of Rake type (Binisaya type) motorized fishing boat to fishfolks (DOLE Livelihood) and displaced workers of the freeport Area of Bataan	PESO	Public Bidding	N/A	March 28 - April 3, 2023	4-Apr-2023	Refer to date of Opening of Bids	April 17, 2023	N/A	N/A	N/A	N/A	N/A			Trust Fund	960,000.00		960,000.00	N/A		N/A	BACCI, DTI, COA., END USER	4-Apr-2023	Refer to date of Opening of Bids	April 17, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents
GOODS-GF-010-2023	Purchase of Drugs and Medicine Supplies for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	28-Mar-2023	March 30 - April 5, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	25-Apr-23	April 26-28, 2023	9-May-2023	N/A	N/A			General Fund	2,128,539.00		2,128,539.00	1,620,525.09		1,620,525.09	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	25-Apr-23	April 26-28, 2023		N/A
GOODS-GF-012-2023	Purchase of Drugs and Medicine (Vials, Amp, Resp and Carp) Supplies for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	28-Mar-2023	March 30 - April 5, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	25-Apr-23	April 26-28, 2023	9-May-2023	N/A	N/A			General Fund	4,448,040.10		4,448,040.10	3,421,868.10		3,421,868.10	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	25-Apr-23	April 26-28, 2023		N/A
GOODS-GF-013-2023	Security Services for Capitol Compound for the period covered from May 1, 2023 to December 31, 2023 & or 245 calendar days	PGO	Public Bidding	31-Mar-2023	April 3 - 9, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023	27-Apr-2023	27-Apr-2023	28-Apr-2023			General Fund	13,886,980.72		13,886,980.72	13,882,632.80		13,882,632.80	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023		N/A
GOODS-GF-014-2023	Security Services for Provincial Government of Bataan for the period covered from May 1, 2023 to September 30, 2023 & or 153 calendar days	PGO	Public Bidding	31-Mar-2023	April 3 - 9, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023	27-Apr-2023	27-Apr-2023	28-Apr-2023			General Fund	21,168,128.60		21,168,128.60	21,161,275.90		21,161,275.90	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023		N/A
GOODS-GF-015-2023	Security Services for Bataan General Hospital and Medical Center for the period covered from May 1, 2023 to July 31, 2023 & or 92 calendar days	PGO	Public Bidding	31-Mar-2023	April 3 - 9, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023	27-Apr-2023	27-Apr-2023	28-Apr-2023			General Fund	4,832,499.12		4,832,499.12	4,832,499.12		4,832,499.12	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023		N/A
GOODS-SEF-004-2023	Security Services for Junior & Senior High School in DEPED Bataan for the period covered from May 1, 2023 to December 31, 2023 & or 245 calendar days	DEPED	Public Bidding	30-Mar-2023	March 31 - April 6, 2023	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023	27-Apr-2023	27-Apr-2023	28-Apr-2023			SEF	17,066,125.52		17,066,125.52	17,062,062.88		17,062,062.88	BACCI, DTI, COA., END USER	11-Apr-2023	Refer to date of Opening of Bids	April 24, 2023	24-Apr-23	April 25-26, 2023		N/A
GOODS-TF-009-2023	Purchase of Service Vehicle will be use for the provision of rapid, efficient, social and emergency services in different barangays, Bataan	PPDO	Public Bidding	14-Apr-2023	April 18 - 24, 2023	25-Apr-2023	Refer to date of Opening of Bids	May 8, 2023	09-May-23	May 10-12, 2023	29-May-2023	N/A	N/A			Trust Fund	9,500,000.00		9,500,000.00	9,495,000.00		9,495,000.00	BACCI, DTI, COA., END USER	25-Apr-2023	Refer to date of Opening of Bids	May 8, 2023	09-May-23	May 10-12, 2023		N/A
CONSULTING SERVICES-SEF-001-2023	Geotechnical Investigation and Structural Design services for Various School within Bataan	PEO	Public Bidding	N/A	Public Bidding	Public Bidding	Refer to date of Opening of Bids	May 15, 2023	N/A	N/A	N/A	N/A	N/A			SEF	940,000.00		940,000.00	N/A		N/A	BACCI, DTI, COA., END USER	Public Bidding	Refer to date of Opening of Bids	May 15, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents

Code (UACS/P AP)	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)	
GOODS-20%DF-004-2023	Purchase of Agricultural Production and Postharvest Machineries and Equipment for different banner programs (Rice, Corn, High Value Crops and Organic) to be used of Qualified and validated Farmers Cooperatives and Associations/Organizations of Bataan	OPA	Public Bidding	28-Apr-2023	May 3 - 9, 2023	10-May-2023	Refer to date of Opening of Bids	May 23, 2023	24-May-23	May 25-29, 2023	7-Jun-2023	N/A	N/A			20% DF	2,249,000.00		2,249,000.00	2,245,880.00		2,245,880.00	BACCI, DTI, COA., END USER	10-May-2023	Refer to date of Opening of Bids	May 23, 2023	24-May-23	May 25-29, 2023		N/A
GOODS-GF-016-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo Jr. Memorial Hospital, Bataan Item No. 3,5,6,7,9,18,19,20,30,34,35,39,42,44,45,52,59,61,68,69,70,71,77,78 and 80	JCPMJH	Public Bidding	2-May-2023	May 4 - 10, 2023	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023	9-Jun-2023	N/A	N/A			General Fund			766,546.95		766,546.95	BACCI, DTI, COA., END USER	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023		N/A	
GOODS-GF-016-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo Jr. Memorial Hospital, Bataan Item No. 8,14,16,31,37 and 57	JCPMJH	Public Bidding	2-May-2023	May 4 - 10, 2023	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023	9-Jun-2023	N/A	N/A			General Fund	4,633,327.15		4,633,327.15	418,540.00		418,540.00	BACCI, DTI, COA., END USER	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023		N/A
GOODS-GF-016-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo Jr. Memorial Hospital, Bataan Item No. 1,2,4,11,13,15,21,23,24,25,26,27,28,29,36,40,41,43,47,48,49,50,55,56,63,64,65,66,67,73,74,76 and 81	JCPMJH	Public Bidding	2-May-2023	May 4 - 10, 2023	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023	9-Jun-2023	N/A	N/A			General Fund			1,730,318.28		1,730,318.28	BACCI, DTI, COA., END USER	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	26-May-23	May 29-31, 2023		N/A	
GOODS-GF-017-2023	Purchase of Metal Guardrails to be installed along Provincial Roads for Road Safety at Salian Vicinal Road, Orani Talasibul Road, Sacrifice Valley Hermosa, Tama-Katwiran Hermosa and Maluang-Dangool Road, Bataan	PEO	Public Bidding	N/A	May 4 - 10, 2023	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	N/A	N/A	N/A	N/A	N/A			General Fund	959,376.00		959,376.00	N/A		N/A	BACCI, DTI, COA., END USER	11-May-2023	Refer to date of Opening of Bids	May 25, 2023	N/A	N/A		FAILURE non complying upon opening
GOODS-5%LDRM-001-2023	Purchase of Sports Utility Vehicles (Electric Vehicles) for the monitoring and implementation of plans, programs and projects of PDRRMO, Bataan	PDRRMO	Public Bidding	15-May-2023	May 17 - 23, 2023	24-May-2023	Refer to date of Opening of Bids	June 5, 2023	06-Jun-23	June 7-9, 2023	20-Jun-2023	N/A	N/A			5%LDRM	9,990,000.00		9,990,000.00	9,990,000.00		9,990,000.00	BACCI, DTI, COA., END USER	24-May-2023	Refer to date of Opening of Bids	June 5, 2023	06-Jun-23	June 7-9, 2023		N/A
GOODS-20%DF-005-2023	Purchase of Engine for the Provision of Marine Diesel Engine to Small Scale Fishermen of Bataan	OPA	Public Bidding	15-May-2023	May 17 - 23, 2023	24-May-2023	Refer to date of Opening of Bids	June 5, 2023	06-Jun-23	June 7-9, 2023	26-Jun-2023	N/A	N/A			20% DF	2,750,000.00		2,750,000.00	2,744,500.00		2,744,500.00	BACCI, DTI, COA., END USER	24-May-2023	Refer to date of Opening of Bids	June 5, 2023	06-Jun-23	June 7-9, 2023		N/A
GOODS-20%DF-006-2023	Purchase of vegetable seeds and fertilizer for Development of High Value Crop Production in Bataan	OPA	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	10-Jul-2023	N/A	N/A			20% DF	1,499,950.00		1,499,950.00	1,488,330.00		1,488,330.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-018-2023	Purchase of Laboratory Supplies for the use of Mariveles District Hospital, Bataan Item No. 3,4,6,21,24,32,33,34,41 and 46	MDH	Public Bidding	17-May-2023	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund			404,260.00		404,260.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A	
GOODS-GF-018-2023	Purchase of Laboratory Supplies for the use of Mariveles District Hospital, Bataan Item No. 8 and 27	MDH	Public Bidding	17-May-2023	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund			26,378.40		26,378.40	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A	
GOODS-GF-018-2023	Purchase of Laboratory Supplies for the use of Mariveles District Hospital, Bataan Item No. 11,12,28 and 37	MDH	Public Bidding	17-May-2023	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund	2,307,646.00		2,307,646.00	3,485.00		3,485.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-018-2023	Purchase of Laboratory Supplies for the use of Mariveles District Hospital, Bataan Item No. 1,2,5,7,9,10,15-20,22,23,25,26,29,30,35,36,42-45,48,49, and 50	MDH	Public Bidding	17-May-2023	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund			645,140.50		645,140.50	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		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/Acceptance (if applicable)
GOODS-GF-019-2023	Purchase of survey equipment to be used for various Provincial Government of Bataan projects	PEO	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund	1,900,000.00		1,900,000.00	1,870,000.00		1,870,000.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-020-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan Item No. 32 and 33	MDH	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund				4,720.00		4,720.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-020-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan Item No. 2,7,14,30,41,42,44,45,59,62 and 65	MDH	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund				215,891.25		215,891.25	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-020-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan Item No. 1,4,9,15,16,17,25,31,34,35,49 and 63	MDH	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund	1,292,185.00		1,292,185.00	134,629.40		134,629.40	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-020-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan Item No. 5,10,11,18,19,21,37,38,39,47,48,50,51,52,53,54,55,5	MDH	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund				107,345.00		107,345.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-020-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan Item No. 6,12,13,20,23,24,26-29,36 and 43	MDH	Public Bidding	N/A	May 19 - 25, 2023	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023	26-Jun-2023	N/A	N/A			General Fund				81,564.00		81,564.00	BACCI, DTI, COA., END USER	26-May-2023	Refer to date of Opening of Bids	June 7, 2023	08-Jun-23	June 9-13, 2023		N/A
GOODS-GF-021-2023	Purchase of materials for the installation of Provincial Road Signages Provincewide at Catanning-Bane Road, Cupang-Maluya Road, Nagwaling-Capot Road, Tuyo Vicinal Road, Pilar-Landing Road, Samal Ibaba Road, Capitanagan Vicinal Road, Abucay, Bataan	PEO	Public Bidding	N/A	May 23 - 29, 2023	30-May-2023	Refer to date of Opening of Bids	June 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A		General Fund	1,544,925.00		1,544,925.00	N/A		N/A	BACCI, DTI, COA., END USER	30-May-2023	Refer to date of Opening of Bids	June 13, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents
CONSULTING-SERVICES-SEF-002-2023	Geotechnical Investigation and Structural Design services for Various School within Bataan	PEO	Public Bidding	N/A	May 24 - 30, 2023	7-Jun-2023	Refer to date of Opening of Bids	June 19, 2023	20-Jun-23	June 26-27, 2023	29-Jun-2023	30-Jun-2023	3-Jul-2023			SEF	940,000.00		940,000.00	870,240.00		870,240.00	BACCI, DTI, COA., END USER	7-Jun-2023	Refer to date of Opening of Bids	June 19, 2023	20-Jun-23	June 26-27, 2023		N/A
GOODS-GF-022-2023	Purchase of Metal Guardrails to be installed along Provincial Roads for Road Safety at Salian Vicinal Road, Orani Talasibul Road, Sacrifice Valley Hermosa, Tama-Katwiran Hermosa and Maluang-Dangcol Road, Bataan	PEO	Public Bidding	N/A	June 5 - 11, 2023	N/A	Refer to date of Opening of Bids	June 26, 2023	27-Jun-23	June 28-30, 2023	11-Jul-2023	N/A	N/A			General Fund	959,376.00		959,376.00	949,410.00		949,410.00	BACCI, DTI, COA., END USER	N/A	Refer to date of Opening of Bids	June 26, 2023	27-Jun-23	June 28-30, 2023		N/A
GOODS-GF-025-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo Jr. Memorial Hospital, Bataan	JCPMH	Public Bidding	N/A	June 15 - 21, 2023	N/A	Refer to date of Opening of Bids	June 26, 2023	N/A	N/A	N/A	N/A	N/A			General Fund	446,617.30		446,617.30	N/A		N/A	BACCI, DTI, COA., END USER	N/A	Refer to date of Opening of Bids	June 26, 2023	N/A	N/A		FAILURE no bidder purchased bidding documents
GOODS-GF-023-2023	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan Item No. 22,36,40,41,57,64,99,106,130 and 133	BCMh	Public Bidding	N/A	June 8-14, 2023	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023	14-Jul-2023	N/A	N/A			General Fund				37,749.50		37,749.50	BACCI, DTI, COA., END USER	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023		N/A
GOODS-GF-023-2023	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan Item No. 2,10,11,13,14,20,31,35,38,39,42,44,48,49,53,59,65,6	BCMh	Public Bidding	N/A	June 8-14, 2023	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023	14-Jul-2023	N/A	N/A			General Fund				37,749.50		37,749.50	BACCI, DTI, COA., END USER	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023		N/A
GOODS-GF-023-2023	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan Item No. 1,12,18,19,23-25,28,29,32,45,52,58,61-63,67-	BCMh	Public Bidding	N/A	June 8-14, 2023	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023	14-Jul-2023	N/A	N/A			General Fund	1,074,773.74		1,074,773.74	71,491.47		71,491.47	BACCI, DTI, COA., END USER	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023		N/A

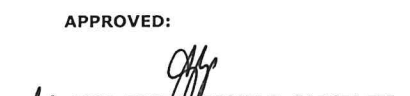
Code (UACS/PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post 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)	
GOODS-GF-023-2023	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan Item No. 3,46,51,54,55,85,86,104,110,111 and 121	BCMH	Public Bidding	N/A	June 8-14, 2023	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023	14-Jul-2023	N/A	N/A			General Fund				16,566.94			16,566.94	BACCI, DTI, COA., END USER	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023		N/A
GOODS-GF-023-2023	Purchase of Medicines to be use for Bagac Community and Medicare Hospital, Bataan Item No. 4-9,15-17,21,30,33,34,37,43,47,56,73-76,78,94,108,109,118,122, 123 and 127	BCMH	Public Bidding	N/A	June 8-14, 2023	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023	14-Jul-2023	N/A	N/A			General Fund				237,352.20			237,352.20	BACCI, DTI, COA., END USER	15-Jun-2023	Refer to date of Opening of Bids	June 29, 2023	30-Jun-23	July 3-5, 2023		N/A
Total Alloted Budget of Procurement Activities																	342,720,560.56														
Total Contract Price of Procurement Actitvites Conducted																	234,735,179.55														
Total Savings (Total Alloted Budget - Total Contract Price)																	107,985,381.01														

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

Prepared by:

ALLEEM C. SAGUN
 OIC - BAC Secretariat

Recommended for Approval by:

JEFFREY T. CALMA
 BAC Chairman

APPROVED:

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