

ANNEX B

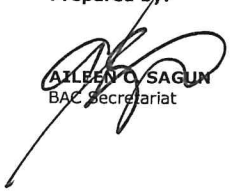
(Bids and Awards Committee) Procurement Monitoring Report - GOODS AND SERVICES as of (JULY TO DECEMBER 2023)

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	
COMPLETED PROCUREMENT ACTIVITIES																													
GOODS-GF-024-2023	Purchase of high-end gadgets as collateral materials for the Social Media Promotion of Kwentuhan Tayo Bataño, GovTV and Dilo sa Bataan	PGO	Public Bidding	N/A	June 13 - 19, 2023	20-Jun-2023	Refer to date of Opening of Bids	July 3, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	1,036,500.00		1,036,500.00	N/A	N/A	BACCL DTL COA, END USER	20-Jun-2023	Refer to date of Opening of Bids	July 3, 2023	N/A	N/A		
GOODS-GF-025-2023	Purchase of materials for the installation of Provincial Road Signages Provincewide at Calanang-Bare Road, Cupang-Makya Road, Nagwaling-Capot Road, Tuay Vicinal Road, Pinar-Landing Road, Sarnal Bata Road, Capitangan Vicinal Road, Abucay, Bataan	PEO	Public Bidding	N/A	June 22 - 28, 2023	29-Jun-2023	Refer to date of Opening of Bids	July 11, 2023	N/A	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	BACCL DTL COA, END USER	29-Jun-2023	Refer to date of Opening of Bids	July 11, 2023	N/A	N/A		
GOODS-GF-027-2023	Purchase of Laboratory Supplies for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	N/A	June 27 - July 3, 2023	N/A	Refer to date of Opening of Bids	July 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	144,508.00		144,508.00	N/A	N/A	BACCL DTL COA, END USER	N/A	Refer to date of Opening of Bids	July 11, 2023	N/A	N/A		
CONSULTING SERVICE 5-5%LDRR M-001-2023	Training of Emergency First Responder Course during the conduct of disaster preparedness training program for DepEd-Bataan Personnel Provincial Wide School Based Disaster Risk Reduction Education Seminar and Emergency Medical First Responder (EMFR) Training for Secondary Teachers (Teaching & Non-Teaching)	PDRRMO	Public Bidding	N/A	June 15-21, 2023	29-Jun-2023	Refer to date of Opening of Bids	July 11, 2023	11-Jul-23	July 17-18, 2023	19-Jul-2023	20-Jul-2023	21-Jul-2023		5%LDRRM	1,190,000.00		1,190,000.00	1,189,490.00	1,189,490.00	BACCL DTL COA, END USER	29-Jun-2023	Refer to date of Opening of Bids	July 11, 2023	11-Jul-23	July 17-18, 2023			
GOODS-SEP-005-2023	Supply & Delivery of Ancillary Learning Resource Kits for K to 12 Pupils and Students of Bataan for the SY 2023-2024	DEPED	Public Bidding	23-Jun-2023	June 27 - July 3, 2023	4-Jul-2023	Refer to date of Opening of Bids	July 17, 2023	18-Jul-23	July 20-21, 2023	31-Jul-2023	N/A	N/A		SEF	42,239,537.00		42,239,537.00	42,040,331.00	42,040,331.00	BACCL DTL COA, END USER	4-Jul-2023	Refer to date of Opening of Bids	July 17, 2023	18-Jul-23	July 20-21, 2023			
GOODS-GF-028-2023	Purchase of Medical Supplies for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	N/A	July 3 - 9, 2023	N/A	Refer to date of Opening of Bids	July 18, 2023	N/A	N/A	N/A	N/A	N/A		General Fund	71,232.00		71,232.00	N/A	N/A	BACCL DTL COA, END USER	N/A	Refer to date of Opening of Bids	July 18, 2023	N/A	N/A			
GOODS-20%DF-007-2023	Supply and Installation of Fire Detection and Alarm System (FDAS) of Orani District Hospital, Orani, Bataan	OOH	Public Bidding	N/A	July 10 - 16, 2023	17-Jul-2023	Refer to date of Opening of Bids	July 31, 2023	N/A	N/A	N/A	N/A	N/A		20%DF	1,850,016.00		1,850,016.00	N/A	N/A	BACCL DTL COA, END USER	17-Jul-2023	Refer to date of Opening of Bids	July 31, 2023	N/A	N/A			
GOODS-GF-029-2023	Purchase of high-end gadgets as collateral materials for the Social Media Promotion of Kwentuhan Tayo Bataño, GovTV and Dilo sa Bataan	PIO	Public Bidding	N/A	July 10 - 16, 2023	17-Jul-2023	Refer to date of Opening of Bids	July 31, 2023	01-Aug-23	August 2-4, 2023	15-Aug-2023	N/A	N/A		General Fund	1,036,500.00		1,036,500.00	1,036,500.00	1,036,500.00	BACCL DTL COA, END USER	17-Jul-2023	Refer to date of Opening of Bids	July 31, 2023	01-Aug-23	August 2-4, 2023			
GOODS-20%DF-008-2023	Purchase of motor vehicle for the Establishment of Bataan Mobile Veterinary Clinic	VET	Public Bidding	12-Jul-2023	July 14 - 20, 2023	21-Jul-2023	Refer to date of Opening of Bids	August 2, 2023	03-Aug-23	August 4-8, 2023	17-Aug-2023	N/A	N/A		20%DF	3,155,000.00		3,155,000.00	3,150,000.00	3,150,000.00	BACCL DTL COA, END USER	21-Jul-2023	Refer to date of Opening of Bids	August 2, 2023	03-Aug-23	August 4-8, 2023			
GOODS-GF-032-2023	Purchase of Medicines to be used for Bagec Community and Medicare Hospital, Bataan	BCMH	Public Bidding	N/A	July 26 - August 1, 2023	N/A	Refer to date of Opening of Bids	August 7, 2023	N/A	N/A	N/A	N/A	N/A		General Fund	36,928.10		36,928.10	N/A	N/A	BACCL DTL COA, END USER	N/A	Refer to date of Opening of Bids	August 7, 2023	N/A	N/A			
GOODS-GF-030-2023	Purchase of Portable Active Speaker System to be distributed to 237 Barangays in Bataan for the Support in Barangay Information Dissemination	PGO	Public Bidding	14-Jul-2023	July 18 - 24, 2023	2-Aug-2023	Refer to date of Opening of Bids	August 14, 2023	15-Aug-23	1-Sep-2023	15-Sep-2023	N/A	N/A		General Fund	2,998,050.00		2,998,050.00	2,962,500.00	2,962,500.00	BACCL DTL COA, END USER	2-Aug-2023	Refer to date of Opening of Bids	August 14, 2023	15-Aug-23	1-Sep-2023			
GOODS-GF-031-2023	Purchase of IT Equipment for the use of PGB District Hospitals and selected Departments for the Universal Health Care Implementation and Sandbox of PhilHealth	PIFO	Public Bidding	20-Jul-2023	July 24 - 30, 2023	31-Jul-2023	Refer to date of Opening of Bids	August 14, 2023	15-Aug-23	August 16-18, 2023	1-Sep-2023	N/A	N/A		General Fund	10,128,000.00		10,128,000.00	10,118,000.00	10,118,000.00	BACCL DTL COA, END USER	31-Jul-2023	Refer to date of Opening of Bids	August 14, 2023	15-Aug-23	August 16-18, 2023			
GOODS-TF-010-2023	Purchase of Modular Patient Monitor with Central Station, 4 pcs. Multi Measurement Modules and 4 pcs. transport modules for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	2-Aug-2023	August 3 - 9, 2023	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023	N/A	N/A	N/A		Trust Fund	9,620,000.00		9,620,000.00	N/A	N/A	BACCL DTL COA, END USER	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023			
GOODS-TF-010-2023	Purchase of Motorized Bed with Bed Side Cabinet and Over Bed Table for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	2-Aug-2023	August 3 - 9, 2023	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023	1-Sep-2023	N/A	N/A		Trust Fund	9,000,000.00		9,000,000.00	4,372,425.00	4,372,425.00	BACCL DTL COA, END USER	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023			
GOODS-TF-010-2023	Purchase of Cardiac Dedicated Ultrasound with 2 Probes, Lensear and Adult Cardiac with Recorder and Printer for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	2-Aug-2023	August 3 - 9, 2023	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023	25-Sep-2023	N/A	N/A		Trust Fund	7,500,000.00		7,500,000.00	2,800,000.00	2,800,000.00	BACCL DTL COA, END USER	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023			
GOODS-TF-010-2023	Purchase of ICU Ventilator for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	2-Aug-2023	August 3 - 9, 2023	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023	18-Sep-2023	N/A	N/A		Trust Fund	4,200,000.00		4,200,000.00	3,670,000.00	3,670,000.00	BACCL DTL COA, END USER	10-Aug-2023	Refer to date of Opening of Bids	August 23, 2023	23-Aug-23	August 24-25, 2023			
GOODS-5%LDRR M-002-2023	Purchase of Digital Analog Two Way Radio Communication Equipment, Bataan	PDRRMO	Public Bidding	N/A	August 11 - 17, 2023	18-Aug-2023	Refer to date of Opening of Bids	September 5, 2023	06-Sep-23	September 7-11, 2023	19-Sep-2023	N/A	N/A		5%LDRRM	1,120,800.00		1,120,800.00	1,120,000.00	1,120,000.00	BACCL DTL COA, END USER	18-Aug-2023	Refer to date of Opening of Bids	September 5, 2023	06-Sep-23	September 7-11, 2023			

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GOODS-20%DF-009-2023	Supply and Installation of Fire Detection and Alarm System (FDAS) of Crani District Hospital, Crani, Bataan	ODH	Public Bidding	N/A	August 11 - 17, 2023	18-Aug-2023	Refer to date of Opening of Bids	September 5, 2023	06-Sep-23	September 7-11, 2023	19-Sep-2023	N/A	N/A			20%DF	1,850,016.00	1,850,016.00	1,735,004.00	1,735,004.00	BACCLDTL COA, END USER	18-Aug-2023	Refer to date of Opening of Bids	September 5, 2023	06-Sep-23	September 7-11, 2023			
GOODS-20%DF-010-2023	Purchase of Medical and Laboratory Equipment for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan	JCPMJH	Public Bidding	17-Aug-2023	August 23 - 29, 2023	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	N/A	N/A	N/A	N/A	N/A			20%DF	2,000,000.00	2,000,000.00	N/A	N/A	BACCLDTL COA, END USER	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	N/A	N/A			
GOODS-GF-033-2023	Replacement of damaged Fiber Optic Cable (FOC) at 4 Lanes and Barangay Tugay including the Relocation of 2KM FOC from Barangay Sto. Domingo to Barangay Biko, Orion, Bataan	MBDA	Public Bidding	17-Aug-2023	August 23 - 29, 2023	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	12-Sep-23	September 13-15, 2023	26-Sep-2023	N/A	N/A			General Fund	3,387,220.00	3,387,220.00	3,280,000.00	3,280,000.00	BACCLDTL COA, END USER	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	12-Sep-23	September 13-15, 2023			
GOODS-GF-034-2023	Purchase of Materials for the painting of Traffic Lane at Malite Road Hemosa, Naping Mabiga Road Dinalupihan, Sabang Road Morong, Cababen Fdr Road Mariveles, Alon Street Mariveles, Limtan Bagas, Balanga-Plo. River, Makang Dangol Balanga City, Sibut-Tala Road Crani, Mulawin-Tala Road Crani, Mabayo Road Morong, BTP-SBMA GF Road Morong, Samsal-Palili Road Sallan Vicinal Road Abucay, Bayan Superhighway Crani, Pagasa - Ditohe Road Crani, Sto Domingo Fdr Road Orion, Alangan Road Limay, Abucay Landing Road, San Juan Vicinal Road, Bataan	PEO	Public Bidding	N/A	August 23 - 29, 2023	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	12-Sep-23	September 13-15, 2023	26-Sep-2023	N/A	N/A			General Fund	1,883,250.00	1,883,250.00	1,856,150.00	1,856,150.00	BACCLDTL COA, END USER	30-Aug-2023	Refer to date of Opening of Bids	September 11, 2023	12-Sep-23	September 13-15, 2023			
GOODS-GF-035-2023	Security Services for Provincial Government of Bataan for the period covered from October 1, 2023 to December 31, 2023 & or 92 calendar days	PGO	Public Bidding	25-Aug-2023	August 30 - September 5, 2023	6-Sep-2023	Refer to date of Opening of Bids	September 18, 2023	19-Sep-23	September 20-21, 2023	29-Sep-2023	N/A	N/A			General Fund	10,409,160.69	10,409,160.69	10,405,971.99	10,405,971.99	BACCLDTL COA, END USER	6-Sep-2023	Refer to date of Opening of Bids	September 18, 2023	19-Sep-23	September 20-21, 2023			
GOODS-20%DF-011-2023	Purchase of Garbage Truck for PGB Solid Waste Management	PG-ENRO	Public Bidding	15-Sep-2023	September 20 - 26, 2023	27-Sep-2023	Refer to date of Opening of Bids	October 9, 2023	10-Oct-23	October 11-17, 2023	27-Oct-2023	N/A	N/A			20%DF	3,500,000.00	3,500,000.00	3,495,000.00	3,495,000.00	BACCLDTL COA, END USER	27-Sep-2023	Refer to date of Opening of Bids	October 9, 2023	10-Oct-23	October 11-17, 2023			
GOODS-GF-037-2023	Purchase of Dialysis Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital Dinalupihan, Bataan Item No. 1,2,3 and 5	JCPMJH	Public Bidding	N/A	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	17-Oct-23	October 18-20, 2023	31-Oct-2023	N/A	N/A			General Fund			627,990.00	627,990.00	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	17-Oct-23	October 18-20, 2023			
GOODS-GF-037-2023	Purchase of Dialysis Supplies for the use of Jose C. Payumo, Jr. Memorial Hospital Dinalupihan, Bataan Item No. 4 and 6	JCPMJH	Public Bidding	N/A	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	17-Oct-23	October 18-20, 2023	31-Oct-2023	N/A	N/A			General Fund			155,800.00	155,800.00	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 16, 2023	17-Oct-23	October 18-20, 2023			
GOODS-20%DF-012-2023	Supply, Delivery & Installation of VRF type air conditioning units including feedline and ducting system at the Bataan People's Center, Capital Compound, Balanga City, Bataan	PEO	Public Bidding	18-Sep-2023	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023	6-Nov-2023	N/A	N/A			20%DF	11,234,409.00	11,234,409.00	11,229,206.00	11,229,206.00	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023			
GOODS-GF-036-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan Item No. 1,2,6,9,12,14,15,23,24,25,26,27,29,30,32,33,34,37,40,41,46,54,59,61,65,66,67,68,70,74,76,78	JCPMJH	Public Bidding	18-Sep-2023	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023	6-Nov-2023	N/A	N/A			General Fund			1,366,881.75	1,366,881.75	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023			
GOODS-GF-036-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan Item No. 3,4,5,7,8,10,16,19,20,22,26,35,42,43,45,49,50,51,52,55,56,60,62,63,64,69,71,72,73,77,80	JCPMJH	Public Bidding	18-Sep-2023	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023	6-Nov-2023	N/A	N/A			General Fund	2,952,498.30	2,952,498.30	544,412.25	544,412.25	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023			
GOODS-GF-036-2023	Purchase of Drugs and Medicines for the use of Jose C. Payumo, Jr. Memorial Hospital, Bataan Item No. 11,13,16,17,21,31,36,38,39,44,47,48,53,57,58,75,79	JCPMJH	Public Bidding	18-Sep-2023	September 25 - October 1, 2023	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023	6-Nov-2023	N/A	N/A			General Fund			225,167.00	225,167.00	BACCLDTL COA, END USER	2-Oct-2023	Refer to date of Opening of Bids	October 17, 2023	18-Oct-23	October 19-23, 2023			
GOODS-20%DF-013-2023	Purchase of Medical and Laboratory Equipment for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan Item No. 1,3 and 4	JCPMJH	Public Bidding	2-Oct-2023	October 5 - 11, 2023	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	25-Oct-23	October 26-30, 2023	9-Nov-2023	N/A	N/A			20%DF			1,683,000.00	1,683,000.00	BACCLDTL COA, END USER	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	25-Oct-23	October 26-30, 2023			
GOODS-20%DF-015-2023	Purchase of Medical and Laboratory Equipment for the use of Jose C. Payumo, Jr. Memorial Hospital, Dinalupihan, Bataan Item No. 2	JCPMJH	Public Bidding	2-Oct-2023	October 5 - 11, 2023	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	25-Oct-23	October 26-30, 2023	9-Nov-2023	N/A	N/A			20%DF	2,000,000.00	2,000,000.00			BACCLDTL COA, END USER	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	25-Oct-23	October 26-30, 2023			
GOODS-SEF-006-2023	Procurement of Supplies and Materials for Brigada Eskwela 2023, Bataan	PGO	Public Bidding	4-Oct-2023	October 5 - 11, 2023	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	N/A	N/A	N/A	N/A	N/A			SEF	4,360,000.00	4,360,000.00	N/A	N/A	BACCLDTL COA, END USER	12-Oct-2023	Refer to date of Opening of Bids	October 24, 2023	N/A	N/A			

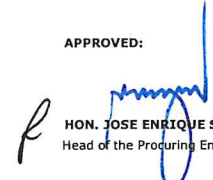
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GOODS-GF-038-2023	Supply, Delivery & Distribution of Goods for Bataan constituents as Tulong Mula sa Pamahalaan	PGSO	Public Bidding	9-Oct-2023	October 11 - 17, 2023	18-Oct-2023	Refer to date of Opening of Bids	November 6, 2023	07-Nov-23	November 8-10, 2023	16-Nov-2023	N/A	N/A		General Fund	77,675,000.00		77,675,000.00	72,492,500.00		72,492,500.00	BACCL DTL COA, END USER	16-Oct-2023	Refer to date of Opening of Bids	November 6, 2023	07-Nov-23	November 8-10, 2023		
GOODS-GF-039-2023	Purchase of Drugs and Medicine (Vials, Amp, Resp and Carp) Supplies for the use of Mariveles District Hospital, Bataan (Item No. 1,8,11,16,17,19,25,28,31,32,33,34,36,37,40,42,47,51,53,60,62,64,66,68,73,79 and 84)	MDH	Public Bidding	N/A	October 18 - 24, 2023	25-Oct-2023	Refer to date of Opening of Bids	November 7, 2023	08-Nov-23	November 9-13, 2023	22-Nov-2023	N/A	N/A		General Fund			478,719.70		478,719.70	BACCL DTL COA, END USER	25-Oct-2023	Refer to date of Opening of Bids	November 7, 2023	08-Nov-23	November 9-13, 2023			
GOODS-GF-039-2023	Purchase of Drugs and Medicine (Vials, Amp, Resp and Carp) Supplies for the use of Mariveles District Hospital, Bataan (Item No. 2,3,4,5,7,8,14,19,20,21,22,23,2,6,29,30,35,39,41,44,46,50,52,54,5,5,58,59,61,63,65,67,70,74,75,77,81,82 and 83)	MDH	Public Bidding	N/A	October 18 - 24, 2023	25-Oct-2023	Refer to date of Opening of Bids	November 7, 2023	08-Nov-23	November 9-13, 2023	22-Nov-2023	N/A	N/A		General Fund	1,756,574.40		1,756,574.40			358,395.00	358,395.00	BACCL DTL COA, END USER	25-Oct-2023	Refer to date of Opening of Bids	November 7, 2023	08-Nov-23	November 9-13, 2023	
GOODS-SEF-007-2023	Procurement of ICT equipments for Public School Teachers of Junior and Senior High School in the Province of Bataan	DEPED	Public Bidding	25-Oct-2023	October 27 - November 2, 2023	6-Nov-2023	Refer to date of Opening of Bids	November 17, 2023	20-Nov-23	November 21-22, 2023	30-Nov-2023	N/A	N/A		SEF	124,975,000.00		124,975,000.00	119,500,000.00		119,500,000.00	BACCL DTL COA, END USER	6-Nov-2023	Refer to date of Opening of Bids	November 17, 2023	20-Nov-23	November 21-22, 2023		
GOODS-GF-040-2023	Purchase of Drugs and Medicine (Vials, Amp, Resp and Carp) Supplies for the use of Mariveles District Hospital, Bataan	MDH	Public Bidding	N/A	November 16 - 22, 2023	N/A	Refer to date of Opening of Bids	November 23, 2023	N/A	N/A	N/A	N/A	N/A		General Fund	232,530.10		232,530.10	N/A		N/A	BACCL DTL COA, END USER	N/A	Refer to date of Opening of Bids	November 23, 2023	N/A	N/A		
GOODS-SEF-008-2023	Procurement of Supplies and Materials for Brigada Eskwela 2023, Bataan	PGO	Public Bidding	6-Nov-2023	November 8 - 14, 2023	15-Nov-2023	Refer to date of Opening of Bids	November 28, 2023	N/A	N/A	N/A	N/A	N/A		SEF	4,360,000.00		4,360,000.00	N/A		N/A	BACCL DTL COA, END USER	15-Nov-2023	Refer to date of Opening of Bids	November 28, 2023	N/A	N/A		
GOODS-SEF-009-2023	Procurement of Sports Supplies for the Division of Bataan	DEPED	Public Bidding	14-Nov-2023	November 15 - 21, 2023	22-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	05-Dec-23	11-Dec-2023	14-Dec-2023	N/A	N/A		SEF	11,054,571.96		11,054,571.96	11,051,346.00		11,051,346.00	BACCL DTL COA, END USER	22-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	05-Dec-23	11-Dec-2023		
GOODS-SEF-009-2023	Procurement of Sports Equipments for the Division of Bataan	DEPED	Public Bidding	14-Nov-2023	November 15 - 21, 2023	22-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	05-Dec-23	11-Dec-2023	14-Dec-2023	N/A	N/A		SEF	3,663,275.00		3,663,275.00	3,662,945.00		3,662,945.00	BACCL DTL COA, END USER	22-Nov-2023	Refer to date of Opening of Bids	December 4, 2023	05-Dec-23	11-Dec-2023		
GOODS-SEF-010-2023	Purchase of IT Equipment for the use of Bataan High School for the Arts	DEPED	Public Bidding	N/A	November 15 - 21, 2023	22-Nov-2023	Refer to date of Opening of Bids	December 5, 2023	06-Dec-23	December 7-12, 2023	18-Dec-2024	N/A	N/A		SEF	1,480,000.00		1,480,000.00	1,296,998.50		1,296,998.50	BACCL DTL COA, END USER	22-Nov-2023	Refer to date of Opening of Bids	December 5, 2023	06-Dec-23	December 7-12, 2023		
GOODS-TF-011-2023	Purchase of ICT Equipment in support to operations on Local Health Systems to province-wide and city-wide health system and PHO-MIS	PHO	Public Bidding	N/A	November 15 - 21, 2023	22-Nov-2023	Refer to date of Opening of Bids	December 5, 2023	06-Dec-23	December 7-12, 2023	19-Dec-2024	N/A	N/A		Trust Fund	1,095,983.00		1,095,983.00	986,999.95		986,999.95	BACCL DTL COA, END USER	22-Nov-2023	Refer to date of Opening of Bids	December 5, 2023	06-Dec-23	December 7-12, 2023		
GOODS-TF-012-2023	Purchase of Sport Utility Vehicles (Electric Vehicles) for mobility purposes and immediate during disaster and calamities, Bataan	PGO	Public Bidding	16-Nov-2023	November 17 - 23, 2023	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	12-Dec-23	December 13-14, 2023	19-Dec-2023	N/A	N/A		Trust Fund	9,999,000.00		9,999,000.00	9,999,000.00		9,999,000.00	BACCL DTL COA, END USER	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	12-Dec-23	December 13-14, 2023		
GOODS-5%LDRR M-003-2023	Procurement of Rescue Drone to be used for disaster Rescue Operations, Bataan	PDRRMO	Public Bidding	16-Nov-2023	November 20 - 26, 2023	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	N/A	N/A	N/A	N/A	N/A		5%LDRRM	2,451,962.66		2,451,962.66	N/A		N/A	BACCL DTL COA, END USER	28-Nov-2023	Refer to date of Opening of Bids	December 11, 2023	N/A	N/A		
GOODS-SEF-011-2023	Procurement for the subscription to a remote communication platform for the distribution and retrieval of digital content and learning materials for the learners of DepEd Division of Bataan	DEPED	Public Bidding	29-Nov-2023	November 30 - December 6, 2023	7-Dec-2023	Refer to date of Opening of Bids	December 19, 2023	19-Dec-23	December 20-21, 2023	27-Dec-2023	N/A	N/A		SEF	7,868,927.00		7,868,927.00	7,800,000.00		7,800,000.00	BACCL DTL COA, END USER	7-Dec-2023	Refer to date of Opening of Bids	December 19, 2023	19-Dec-23	December 20-21, 2023		
GOODS-5%LDRR M-004-2023	Procurement of Rescue Drone to be used for disaster Rescue Operations, Bataan	PDRRMO	Public Bidding	5-Dec-2023	December 7 - 13, 2023	14-Dec-2023	Refer to date of Opening of Bids	December 27, 2023	28-Dec-23	December 29-January 3, 2023	16-Jan-2024	N/A	N/A		5%LDRRM	2,500,000.00		2,500,000.00	2,390,000.00		2,390,000.00	BACCL DTL COA, END USER	14-Dec-2023	Refer to date of Opening of Bids	December 27, 2023	28-Dec-23	December 29-January 3, 2023		
Total Alloted Budget of Procurement Activities																390,650,814.21													
Total Contract Price of Procurement Activities Conducted																339,291,233.14													
Total Savings (Total Alloted Budget - Total Contract Price)																51,359,581.07													

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

Prepared by:

ARLENE C. SAGUN
 BAC Secretariat

Recommended for Approval by:

JEFFREY T. CALMA
 BAC Chairman

APPROVED:

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 Head of the Procuring Entity