

ANEX B Provincial Government of Cagayan Procurement Monitoring Report for Goods and Services Second Semester																											
Code (PAP)	Procurement Project	PMD/ End-User	Is this an Early Procurement Activity?	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	Ada/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	Total	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																											
1	Supply and Delivery of One (1) Unit Brand New Service Vehicle 4x2, RWD A/T	PLO	NO	Competitive Bidding	N/A	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	19-Aug-22	19-Aug-22	GoP	1,850,000.00	P	1,772,615.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	15-Sep-22	
2	Supply and Delivery of Three (3) Units Brand New MPV Diesel, M/T	GO	NO	Competitive Bidding	17-May-22	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	17-Aug-22	19-Aug-22	GoP	4,240,500.00	P	3,912,345.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	15-Sep-22	
3	Supply and Delivery of Two (2) Units Brand New SUV, Diesel Engine 4x4 A/T	GO	NO	Competitive Bidding	17-May-22	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	17-Aug-22	19-Aug-22	GoP	5,390,000.00	P	4,971,230.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	21-Oct-22	
4	Supply and Delivery of Five (5) units Brand New Transport/Utility Vehicle w/ Dual AC 4x2 M/T, Diesel	GSO	NO	Competitive Bidding	17-May-22	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	15-Aug-22	16-Aug-22	GoP	5,750,000.00	P	5,730,000.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	10-Oct-22	
5	Supply and Delivery of One (1) Unit Brand New Passenger Van, Diesel M/T	PHO	NO	Competitive Bidding	N/A	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	17-Aug-22	19-Aug-22	GoP	1,800,000.00	P	1,704,115.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	15-Sep-22	
6	Supply and Delivery of One (1) Unit Brand New Patient Transport Vehicle Dual AC	PHO	NO	Competitive Bidding	N/A	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	09-Aug-22	15-Aug-22	17-Aug-22	GoP	1,350,000.00	P	1,323,000.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	10-Oct-22	
7	Supply and Delivery of One (1) Unit Brand New Transport/Utility Vehicle with Dual AC, 4x2 M/T, Diesel	PHRMO	NO	Competitive Bidding	N/A	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	25-Aug-22	02-Sep-22	02-Sep-22	GoP	1,300,000.00	P	1,255,000.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	6-Oct-22	
8	Supply and Delivery of One (1) Unit Brand New SUV, Diesel Engine 4x2 M/T		NO	Competitive Bidding	N/A	27-Jun-22	4-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	01-Aug-22	25-Aug-22	30-Aug-22	01-Sep-22	GoP	1,700,000.00	P	1,503,080.00	COA, PICPA, PCCI	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	28-Oct-22	
9	Supply and Delivery of One (1) Unit Brand New Six-Wheeler Refrigerated Van	OPA	NO	Competitive Bidding	8-Jul-22	14-Jul-22	21-Jul-22	3-Aug-22	3-Aug-22	08-Aug-22	18-Aug-22	Aug 22 & 25, 2022	25-Aug-22	31-Aug-22	02-Sep-22	GoP	2,960,000.00	P	2,955,000.00	COA, PICPA, PCCI	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	1-Dec-22	
10	Supply and Delivery of Various Vegetable Seeds, Fertilizers, and Garden Needs	OPA	NO	Competitive Bidding	8-Jul-22	14-Jul-22	21-Jul-22	3-Aug-22	3-Aug-22	05-Aug-22	12-Aug-22	Aug 15 & 17, 2022	25-Aug-22	31-Aug-22	02-Sep-22	GoP	4,000,000.00	P	3,975,200.00	COA, PICPA, PCCI	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	23-Sep-22	
11	Supply and Delivery of Medical Kits and Various Medicines	PHO	NO	Competitive Bidding	8-Jul-22	14-Jul-22	21-Jul-22	3-Aug-22	3-Aug-22	12-Aug-22	22-Aug-22	25-Aug-22	25-Aug-22	01-Sep-22	02-Sep-22	GoP	5,999,600.00	P	5,951,860.00	COA, PICPA, PCCI	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	28-Nov-22	
12	Supply and Delivery of Various Medical Supplies	PHO	NO	Competitive Bidding	8-Jul-22	14-Jul-22	21-Jul-22	3-Aug-22	3-Aug-22	05-Aug-22	12-Aug-22	Aug 15 & 17, 2022	25-Aug-22	02-Sep-22	02-Sep-22	GoP	7,042,500.00	P	6,690,375.00	COA, PICPA, PCCI	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	28-Nov-22	
13	Provision of Security Services for the Different District Hospitals of the Provincial Government of Cagayan	PHO	NO	Competitive Bidding	8-Jul-22	20-Jul-22	27-Jul-22	9-Aug-22	9-Aug-22	16-Sep-22	23-Sep-22	Sept. 27 & 28, 2022	28-Sep-22	29-Sep-22	30-Sep-22	GoP	3,663,000.00	P	3,651,639.70	COA, PICPA, PCCI	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	31-Dec-22	
14	Supply and Delivery of One (1) Unit Brand New Four-Wheel Drive Tractor	OPA	NO	Competitive Bidding	8-Jul-22	16-Aug-22	25-Aug-22	8-Sep-22	8-Sep-22	15-Sep-22	04-Oct-22	Oct 5 & 7, 2022	07-Oct-22	11-Oct-22	14-Oct-22	GoP	2,800,000.00	P	2,799,500.00	COA, PICPA, PCCI	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	13-Dec-22	
15	Supply, Delivery and Installation of Various Furniture and Fixtures	PSWDO	NO	Competitive Bidding	N/A	16-Aug-22	25-Aug-22	8-Sep-22	8-Sep-22	15-Sep-22	04-Oct-22	Oct 5 & 7, 2022	07-Oct-22	10-Oct-22	11-Oct-22	GoP	1,359,606.00	P	1,358,806.00	COA, PICPA, PCCI	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	11-Dec-22	
16	Supply, Delivery, Installation, Testing, and Commissioning of Various Mechanical Workshop Tools and Equipment (Hand tools)	PEO-MOTORPOOL	NO	Competitive Bidding	N/A	01-Sep-22	9-Sep-22	22-Sep-22	22-Sep-22	29-Sep-22	04-Oct-22	Oct 6 & 10, 2022	10-Oct-22	18-Oct-22	19-Oct-22	GoP	1,677,032.00	P	1,675,032.00	COA, PICPA, PCCI	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	28-Nov-22	
17	Supply, Delivery, Installation, Testing, and Commissioning of Various Mechanical Workshop Tools and Equipment (Power)	PEO-MOTORPOOL	NO	Competitive Bidding	N/A	01-Sep-22	9-Sep-22	22-Sep-22	22-Sep-22	29-Sep-22	04-Oct-22	Oct 6 & 10, 2022	10-Oct-22	18-Oct-22	19-Oct-22	GoP	1,722,300.00	P	1,720,300.00	COA, PICPA, PCCI	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	28-Nov-22	
18	Supply, Delivery, Installation, Testing, and Commissioning of Various Mechanical Workshop Tools and Equipment (Motorized)	PEO-MOTORPOOL	NO	Competitive Bidding	N/A	01-Sep-22	9-Sep-22	22-Sep-22	22-Sep-22	29-Sep-22	04-Oct-22	Oct 6 & 10, 2022	10-Oct-22	18-Oct-22	19-Oct-22	GoP	1,322,000.00	P	1,318,500.00	COA, PICPA, PCCI	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	28-Nov-22	
19	Supply, Delivery, Installation, Testing, and Commissioning of Various Mechanical Workshop Tools and Equipment	PEO-MOTORPOOL	NO	Competitive Bidding	N/A	01-Sep-22	9-Sep-22	22-Sep-22	22-Sep-22	29-Sep-22	04-Oct-22	Oct 6 & 10, 2022	10-Oct-22	18-Oct-22	19-Oct-22	GoP	278,440.00	P	278,240.00	COA, PICPA, PCCI	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	28-Nov-22	

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					Pre-Proc Conference	Ads/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	Total	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																									
20	Supply and Delivery of Two (2) Units Brand New Mini-Dump Truck 6-Wheeler, 4 X 2, Diesel	PPDO	NO	Competitive Bidding	18-Oct-22	11-Nov-22	4-Nov-22	18-Nov-22	18-Nov-22	21-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	25-Nov-22	25-Nov-22	GoP	5,000,000.00	P	4,995,000.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	28-Nov-22															
21	Supply and Delivery of Various Tires	PEO-MOTORPOOL	NO	Competitive Bidding	18-Oct-22	11-Nov-22	4-Nov-22	18-Nov-22	18-Nov-22	21-Nov-22	25-Nov-22	Nov 28 & Dec 1, 2022	06-Dec-22	15-Dec-22	16-Dec-22	GoP	4,432,000.00	P	4,428,300.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	29-Dec-22															
22	Supply and Delivery of Various Medical Supplies	PHO	NO	Competitive Bidding	18-Oct-22	11-Nov-22	4-Nov-22	18-Nov-22	18-Nov-22	05-Dec-22	06-Dec-22	Nov 28 & Dec 1, 2022	15-Dec-22	23-Dec-22	27-Dec-22	GoP	5,366,100.00	P	5,351,100.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	29-Dec-22															
23	Supply and Delivery of Various Medicines	PHO	NO	Competitive Bidding	18-Oct-22	11-Nov-22	4-Nov-22	18-Nov-22	18-Nov-22	05-Dec-22	06-Dec-22	Nov 28 & Dec 1, 2022	06-Dec-22	13-Dec-22	14-Dec-22	GoP	2,938,000.00	P	2,910,000.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	29-Dec-22															
24	Supply and Delivery of 5,000 Packs of Well-Milled Rice	VGO	NO	Competitive Bidding	N/A	11-Nov-22	18-Nov-22	2-Dec-22	2-Dec-22	05-Dec-22	09-Dec-22	Dec 12 & 13, 2022	13-Dec-22	13-Dec-22	20-Dec-22	GoP	1,000,000.00	P	975,000.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	21-Dec-22															
25	Supply and Delivery of Pamaskong Handog Package	VGO	NO	Competitive Bidding	N/A	11-Nov-22	18-Nov-22	2-Dec-22	2-Dec-22	05-Dec-22	09-Dec-22	Dec 12 & 13, 2022	13-Dec-22	13-Dec-22	22-Dec-22	GoP	1,780,000.00	P	1,765,550.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	21-Dec-22															
26	Supply and Delivery of Grocery Items (Relief Goods)	VGO	NO	Competitive Bidding	4-Nov-22	11-Nov-22	18-Nov-22	2-Dec-22	2-Dec-22	05-Dec-22	09-Dec-22	Dec 12 & 13, 2022	13-Dec-22	13-Dec-22	22-Dec-22	GoP	2,770,000.00	P	2,769,000.00	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	23-Dec-22															
27	Provision of Security Services to Various Offices of the Provincial Government of Cagayan for C.Y. 2023	GSO	YES	Competitive Bidding	4-Nov-22	11-Nov-22	18-Nov-22	2-Dec-22	2-Dec-22	05-Dec-22	12-Dec-22	Dec 15 & 19, 2022	19-Dec-22	13-Dec-22	22-Dec-22	GoP	23,839,200.00	P	23,817,094.56	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	27-Dec-22															
28	Provision of Janitorial / Manpower Services to Various Provincial Government of Cagayan Owned and Operated Buildings and Facilities for C.Y. 2023	GSO	YES	Competitive Bidding	4-Nov-22	11-Nov-22	18-Nov-22	2-Dec-22	2-Dec-22	05-Dec-22	12-Dec-22	Dec 15 & 19, 2022	19-Dec-22	13-Dec-22	22-Dec-22	GoP	12,526,800.00	P	12,526,528.44	COA, PICPA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	29-Dec-22															
29	Supply and Delivery of Pamaskong Handog Package	SP	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	GoP	2,199,874.10	P	2,197,289.40	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
30	Supply and Delivery of 24,821 Packs of Well-Milled	SP	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	13-Dec-22	22-Dec-22	GoP	4,840,095.00	P	4,790,453.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
31	Supply and Delivery of Two (2) units Brand New Transport/Utility Vehicle w/ Dual AC 4x2 M/T, Diesel	GSO	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	GoP	2,300,000.00	P	2,281,850.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
32	Procurement of Office Applications License (Annual Subscription)	GO-ISU	NO	Competitive Bidding	N/A	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	1,500,000.00	P	1,064,000.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
33	Provision of Security Services for Various District Hospitals of the Provincial Government of Cagayan for C.Y. 2023	DH	YES	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	10,533,600.00		10,533,121.20	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
34	Provision of Janitorial / Manpower Services for Various District Hospitals of the Provincial Government of Cagayan for C.Y. 2023	DH	YES	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	3,946,800.00		3,946,714.44	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
35	Supply, Delivery, Installation and Configuration of Connectivity and Data Availability for the Cagayan Provincial Sub-Capitol	GO-ISU	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	8,500,000.00	P	8,495,000.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
36	Procurement of Customized Legislative Management Codification, Tracking and Information System for Digitization	SP-VGO	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	2,800,000.00	P	2,500,000.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
37	Procurement of Customized Legislative Management Codification, Tracking and Information System for Digitization	SP-VGO	NO	Competitive Bidding	16-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	1,600,000.00	P	1,324,000.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
38	Supply and Delivery of One (1) unit Brand-New Self-Loading Truck with Electric Winch 10-Wheeler, Diesel Engine	PEO-MOTORPOOL	NO	NP-53.1 Two Failed Biddings	25-Aug-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	GoP	6,300,000.00	P	6,290,000.00	COA, PICPA, PCCI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	on-going															
39	Supply and Delivery of Two (2) units Brand-New 6-Wheeler, Water Tanker	PEO-MOTORPOOL	NO	Competitive Bidding	25-Nov-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	Dec 28 & 29, 2022	29-Dec-22	29-Dec-22	29-Dec-22	GoP	8,400,000.00	P	8,148,000.00	COA, PICPA, PCCI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	on-going															
Total Allotted Budget of Procurement Activities																	168,777,447.10																								
Total Contract Price of Procurement Activities Conducted																			165,653,838.74																						
Total Savings (Total Allotted Budget - Total Contract Price)																			3,123,608.36																						

Prepared by:
ATTY. IAN LUIS C. AGUILA
 BAC Secretariat

Recommended for Approval by:
ATTY. ROGELIO R. TALIPING, JR.
 BAC Chairperson

APPROVED:
MANUEL MAMBA
 Governor