

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Procurement Item	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Ad/Proc of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
PROCUREMENT ACTIVITIES																																
178-NO-2023-02-PB-GOODS-0001	Supply and Delivery of Office Supplies	OSCO	NO	Competitive Bidding	1/27/2023	10/1/2023	2/8/2023	2/21/2023	2/21/2023	2/21/2023	2/23/2023	3/2/2023	3/2/2023	3/3/2023	3/4/2023		2023-194	GoP	1,843,099.91			1,843,092.43			COA,PRIVATE,NGO	2/8/2023	2/21/2023	2/21/2023	2/21/2023	2/23/2023		AWARDED
178-NO-2023-02-PB-GOODS-0002	Supply and Delivery of Molecular Diagnostic Laboratory Supplies	MVGGCOGH	NO	Competitive Bidding	2/9/2023	2/13/2023	2/17/2023	03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 08 March 2023 To: 14 March 2023	3/20/2023	03/20/2023	3/22/2023	3/24/2023		2023-364	GoP	1,146,262.00			1,134,624.00			COA,PRIVATE,NGO	2/21/2023	03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 08 March 2023 To: 14 March 2023		AWARDED
178-NO-2023-02-PB-IFRA-0003	Furnishing of Labor and Materials for the Upgrading of Fire Protection of Five Storey Cabanatuan City General Hospital	CEO	NO	Competitive Bidding	2/8/2023	2/14/2023	2/22/2023	03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 08 March 2023 To: 14 March 2023	3/20/2023	03/20/2023	3/22/2023	3/24/2023		N/A	GoP	2,397,562.40			2,390,000.04			COA,PRIVATE,NGO	2/22/2023	03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 03/07/2023 To: 03/13/2023	From: 08 March 2023 To: 14 March 2023		AWARDED
178-NO-2023-02-PB-GOODS-0004	Supply and Delivery of Various Drugs and Medicines	CHO	NO	Competitive Bidding	2/16/2023	2/20/2023	2/28/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/20/2023	03/21/2023	3/23/2023	3/24/2023		2023-345	GoP	7,691,086.00			7,556,180.00			COA,PRIVATE,NGO	2/28/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023		AWARDED
178-NO-2023-02-PB-GOODS-0005	Supply and Delivery of Laboratory Supplies	CHO	NO	Competitive Bidding	2/16/2023	2/20/2023	2/28/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/20/2023	03/21/2023	3/23/2023	3/24/2023		2023-310	GoP	4,239,236.00			4,195,477.00			COA,PRIVATE,NGO	2/28/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023		AWARDED
178-NO-2023-02-PB-IFRA-0006	Furnishing of Labor and Materials for the Improvement of MVGGCOGH (City Hospital) Emergency Room, Cabanatuan City	CEO	NO	Competitive Bidding	2/17/2023	2/21/2023	3/1/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/20/2023	03/21/2023	3/23/2023	3/24/2023		N/A	GoP	1,499,831.35			1,495,832.84			COA,PRIVATE,NGO	3/1/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023		AWARDED
178-NO-2023-02-PB-IFRA-0007	Furnishing of Labor and Materials for the Improvement of MVGGCOGH (City Hospital) Emergency Room (Container Van), Cabanatuan City	CEO	NO	Competitive Bidding	2/17/2023	2/21/2023	3/1/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/20/2023	03/21/2023	3/23/2023	3/24/2023		N/A	GoP	320,956.24			317,157.08			COA,PRIVATE,NGO	3/1/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023		AWARDED
178-NO-2023-02-PB-GOODS-0008	Supply and Delivery of Fuels and Lubricants	CMPO	NO	Competitive Bidding	2/20/2023	2/22/2023	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/20/2023	03/21/2023	03/23/2023	3/24/2023		2023-321	GoP	7,234,930.00			7,208,086.00			COA,PRIVATE,NGO	3/2/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023		AWARDED
178-NO-2023-02-PB-GOODS-0009	Handling of Infectious and Hazardous Medical Waste	MVGGCOGH	NO	Competitive Bidding	2/28/2023	3/5/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	03/30/23	3/31/2023	04/03/2023	04/11/2023	4/17/2023		N/A	GoP	1,340,000.00			1,320,000.00			COA,PRIVATE,NGO	3/14/2023	3/28/2023	3/28/2023	3/28/2023	03/30/23		AWARDED
178-NO-2023-02-PB-GOODS-0010	Supply and Delivery of Petroleum Fuels and Lubricants	CMPO	NO	Competitive Bidding	3/2/2023	3/5/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	03/30/23	4/4/2023	04/04/2023	04/11/2023	04/12/2023		2023-365	GoP	3,012,000.00			3,007,735.00			COA,PRIVATE,NGO	3/14/2023	3/28/2023	3/28/2023	3/28/2023	03/30/23		AWARDED
178-NO-2023-02-PB-GOODS-0011	Supply and Delivery of Petroleum Fuels	CMPO	NO	Competitive Bidding	3/2/2023	3/5/2023	3/17/2023	3/29/2023	3/29/2023	3/29/2023	3/31/2023	4/4/2023	04/04/2023	04/11/2023	4/12/2023		2023-366	GoP	3,015,000.00			2,993,500.00			COA,PRIVATE,NGO	3/17/2023	3/29/2023	3/29/2023	3/29/2023	3/31/2023		AWARDED
178-NO-2023-03-PB-GOODS-0012	Supply and Delivery of Petroleum Fuels and Lubricants	CMPO	NO	Competitive Bidding	3/13/2023	3/15/2023	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	04/13/2023	04/17/2023	04/18/2023			GoP	2,800,860.00			2,778,162.50			COA,PRIVATE,NGO	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023		AWARDED
178-NO-2023-03-PB-GOODS-0013	Supply and Delivery of Motor Vehicles	CMPO	NO	Competitive Bidding	3/13/2023	3/15/2023	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	04/13/2023	04/17/2023	04/18/2023			GoP	5,145,800.00			5,085,600.00			COA,PRIVATE,NGO	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023		CANCELLED - SECTION 41 RESERVATION
178-NO-2023-03-PB-GOODS-0014	Supply and Delivery of Package Treatment for Dialysis	MVGGCOGH	NO	Competitive Bidding	3/13/2023	3/15/2023	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	04/13/2023	04/17/2023	04/18/2023		2023-388	GoP	2,040,000.00			2,019,600.00			COA,PRIVATE,NGO	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023		AWARDED
178-NO-2023-03-PB-GOODS-0015	Supply and Delivery of Drugs and Medicines (Anti-Rabies Vaccine)	CHO	NO	Competitive Bidding	3/13/2023	3/15/2023	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	04/13/2023	04/17/2023	04/18/2023		2023-411	GoP	1,138,800.00			1,126,900.00			COA,PRIVATE,NGO	3/23/2023	4/4/2023	4/4/2023	4/4/2023	4/5/2023		AWARDED
178-NO-2023-03-PB-GOODS-0016	Supply and Delivery of Meals and Snacks	Dep-Ed	NO	Competitive Bidding	3/20/2023	22/03/2023	3/30/2023	4/12/2023	4/12/2023	4/12/2023	4/13/2023							GoP	1,890,920.00						COA,PRIVATE,NGO	3/30/2023	4/12/2023	4/12/2023	4/12/2023	4/13/2023		FAILURE OF BIDDING
178-NO-2023-03-PB-IFRA-0017	Furnishing of Labor and Materials for the Proposed Polymerase Chain Reaction (PCR) Laboratory Phase II @Cabanatuan City General Hospital	CEO	NO	Competitive Bidding	3/17/2023	22/03/2023	3/30/2023	4/12/2023	4/12/2023	4/12/2023	4/13/2023	4/17/2023	04/18/2023	04/20/2023	4/21/2023			GoP	1,550,511.32			1,550,392.06			COA,PRIVATE,NGO	3/30/2023	4/12/2023	4/12/2023	4/12/2023	4/13/2023		AWARDED
178-NO-2023-03-PB-IFRA-0018	Furnishing of Labor and Materials for the Renovation of MVGGCOGH (Kitchen and Laundry, Mammogram X-Ray and Dental, Tiling of Walkway and installation of ACU @C/O, OR & Breast Feeding and Eye Center), Cabanatuan City	CEO	NO	Competitive Bidding	03/27/2023	4/3/2023	4/11/2023	4/25/2023	4/25/2023	4/25/2023	4/27/2023	5/2/2023	05/03/2023	05/05/2023	5/9/2023			GoP	4,905,074.88			4,901,633.15			COA,PRIVATE,NGO	4/11/2023	4/25/2023	4/25/2023	4/25/2023	4/27/2023		AWARDED
178-NO-2023-03-PB-IFRA-0019	Furnishing of Labor and Materials for the Proposed Water Reservoir & Installation of Water Pump @City Nursery, Brgy. Dacan Sante, Cabanatuan City	AGRI	NO	Competitive Bidding	4/4/2023	4/12/2023	4/25/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023	05/10/2023	05/12/2023	5/15/2023			GoP	213,841.11			210,204.03			COA,PRIVATE,NGO	4/20/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		AWARDED
178-NO-2023-04-PB-IFRA-0020	Furnishing of Labor and Materials for the Sustainable and Resilient Agrarian Reform Communities Greenhouse	CLCDO	NO	Competitive Bidding	4/12/2023	4/14/2023	4/24/2023	5/4/2023	5/4/2023	5/4/2023	5/11/2023	5/10/2023	05/11/2023	05/15/2023	5/17/2023			GoP	998,997.06			999,382.54			COA,PRIVATE,NGO	4/24/2023	5/4/2023	5/4/2023	5/4/2023	5/11/2023		AWARDED
178-NO-2023-04-PB-IFRA-0021	Supply and Delivery of Medical Supplies	MVGGCOGH	NO	Competitive Bidding	4/13/2023	4/17/2023	4/25/2023	5/9/2023	5/9/2023	5/9/2023	5/11/2023	5/15/2023	16May	05/16/2023	05/22/2023		2023-503	GoP	1,611,068.90			1,592,034.00			COA,PRIVATE,NGO	4/25/2023	5/9/2023	5/9/2023	5/9/2023	5/11/2023		AWARDED
178-NO-2023-04-PB-GOODS-0022	Supply and Delivery of Laboratory Supplies	MVGGCOGH	NO	Competitive Bidding	4/13/2023	4/17/2023	4/25/2023	5/9/2023	5/9/2023	5/9/2023	5/11/2023	5/15/2023	5/16/2023	5/18/2023	5/22/2023		2023-502	GoP	2,549,569.60			2,523,859.00			COA,PRIVATE,NGO	4/25/2023	5/9/2023	5/9/2023	5/9/2023	5/11/2023		AWARDED
2023-04-PB-GOODS-0023	Supply and Delivery of Drugs and Medicines	MVGGCOGH	NO	Competitive Bidding	4/13/2023	4/17/2023	5/4/2023	05/16/2023	05/16/2023	05/16/2023	5/18/2023	5/22/2023	5/23/2023	05/25/2023	05/29/2023		2023-544	GoP	2,420,108.15			2,389,189.00			COA,PRIVATE,NGO	5/4/2023	05/16/2023	05/16/2023	05/16/2023	5/18/2023		AWARDED
2023-04-PB-GOODS-0024	Supply and Delivery of Utility Vehicle	CEEPUMO	NO	Competitive Bidding	4/25/2023	4/27/2023	5/5/2023	05/17/2023	05/17/2023	05/17/2023	5/19/2023	05/23/2023	05/24/2023	05/26/2023	05/29/2023		2023-731	GoP	2,114,000.00			2,099,600.00			COA,PRIVATE,NGO	5/5/2023	05/17/2023	05/17/2023	05/17/2023	5/19/2023		AWARDED
178-NO-2023-05-PB-IFRA-0025	FURNISHING OF LABOR AND MATERIALS FOR THE MODERN 2-STOREY CITY SUPERMARKET WITH BASEMENT PARKING PHASE II	CMO-CEEPUMO		Competitive Bidding	4/27/2023	5/4/2023	5/12/2023	5/24/2023	5/24/2023	5/24/2023	5/28/2023	05/30/2023	06/01/2023	06/05/2023	06/07/2023			GoP	857,762,395.26			857,699,671.40			COA,PRIVATE,NGO	5/12/2023	5/24/2023	5/24/2023	5/24/2023	5/28/2023		AWARDED
178-NO-2023-05-PB-GOODS-0026	Supply and Delivery of Package Treatment for Dialysis	MVGGCOGH		Competitive Bidding	05/03/2023	5/5/2023	5/16/2023	05/30/2023	5/30/2023	5/30/2023	6/1/2023	06/05/2023	06/06/2023	06/08/2023	06/13/2023			GoP	2,080,000.00			2,059,200.00			COA,PRIVATE,NGO	5/16/2023	05/30/2023	5/30/2023	5/30/2023	6/1/2023		AWARDED
178-NO-2023-05-PB-IFRA-0027	Furnishing of Labor and Materials for the Proposed Drainage Canal @Brgy. Bata, Cabanatuan City	CEO		Competitive Bidding	5/9/23	5/11/2023	5/19/2023	5/31/2023	5/31/2023	5/31/2023	6/2/2023	06/06/2023	06/07/2023	06/09/2023	06/13/2023			GoP	1,318,450.46			1,318,330.62			COA,PRIVATE,NGO	5/19/2023	5/31/2023	5/31/2023	5/31/2023	6/2/2023		AWARDED
178-NO-2023-05-PB-GOODS-																																



ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Task No.	Procurement Project	PNO Bid/Order	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PUP)			Contract Cost (PUP)			List of Vendor/Contractors	Date of Receipt of Invoice					Remarks (Explain any change from the JRP)			
					Public Conference	Adm/Past of B	Prebid Cost	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Final Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOGE		CO	Total	MOGE	CO	Prebid Cost		Eligibility Check	Sub/Opn of Bid	Bid Evaluation
178 No.2023-06-PB-GOODS-0010	Supply and Delivery of Petroleum Fuels	CMPO		Competitive Bidding	6/5/2023	6/8/2023	66,162,000.00	6/29/2023	From 06/28/2023 To 06/29/2023	From 06/28/2023 To 06/29/2023	6/30/2023	7/4/2023	7/5/2023	7/6/2023	7/7/2023	GoP	3,505,390.00			1,480,000.00			CGA PRIVATE,NGO	6/19/2023	6/20/2023	From 06/28/2023 To 06/29/2023	From 06/28/2023 To 06/29/2023	6/30/2023		AWARDED
178 No.2023-06-PB-GOODS-0011	Supply and Delivery of Petroleum Fuels and Lubricant	CMPO		Competitive Bidding	6/5/2023	6/9/2023	96,180,000.00	7/4/2023	7/4/2023	7/4/2023	7/6/2023	7/10/2023	7/11/2023	7/13/2023	7/13/2023	GoP	3,500,000.00			3,495,000.00			CGA PRIVATE,NGO	6/19/2023	7/4/2023	7/4/2023	7/4/2023	7/6/2023		AWARDED
178 No.2023-06-PB-GOODS-0014	Supply and Delivery of Fuel and Lubricants	CMPO		Competitive Bidding	6/15/2023	6/19/2023	66,070,000.00	7/11/2023	7/11/2023	7/11/2023	7/13/2023	7/13/2023	07/18/2023	7/20/2023	7/21/2023	GoP	3,179,850.00			3,158,250.00			CGA PRIVATE,NGO	06/07/2023	7/11/2023	7/11/2023	7/11/2023	7/13/2023		AWARDED
178 No.2023-06-PB-GOODS-0015	Supply and Delivery of Digital Radiography Printing System	MYGCOOH		Competitive Bidding	6/19/2023	6/21/2023	66,290,000.00	7/11/2023	7/11/2023	7/11/2023	7/13/2023	7/17/2023	7/18/2023	7/20/2023	7/21/2023	GoP	1,700,000.00			1,680,000.00			CGA PRIVATE,NGO	06/29/2023	7/11/2023	7/11/2023	7/11/2023	7/13/2023		AWARDED
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>930,720,962.34</b>			<b>928,833,121.40</b>										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				<b>1,787,840.94</b>										

ON-GOING PROCUREMENT ACTIVITIES																										
Task No.	Procurement Project	PNO Bid/Order	Is this an Early Procurement Activity?	Mode of Procurement	Public Conference	Adm/Past of B	Prebid Cost	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Final Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	CO	Total	MOGE	CO	Remarks (Explain any change from the JRP)	
178 No.2023-06-PB-GOODS-0016	Supply and Delivery of Various Commodities	CSWOO			6/21/2023	6/23/2023	67,642,000.00	7/16/2023	7/16/2023	7/18/2023	7/20/2023															FOR OPENING
178 No.2023-06-PB-INFRA-0017	Furnishing of Labor and Materials for the Proposed Cabanatuan City Rice Processing Complex (Phase 1a)Brgy. Macabong, Cabanatuan City	CMO-CEC-CCLDC			6/22/2023	6/26/2023	67,642,000.00	7/16/2023	7/16/2023	7/18/2023	7/20/2023															FOR OPENING
178 No.2023-06-PB-INFRA-0018	Furnishing of Labor and Materials for the Installation of Transformer and Service Wire @ Misamis Oriental National High School Cabanatuan City	CEC-DesEd			6/22/2023	6/26/2023	67,642,000.00	7/16/2023	7/16/2023	7/18/2023	7/20/2023															FOR OPENING
178 No.2023-06-PB-INFRA-0019	Furnishing of Labor and Materials for the Installation of Distribution Transformer 3-27 SKVA (3Die Closed Delta) @NPS Brgy. Calawagan, Cab City	CEC-CMO			6/22/2023	6/26/2023	67,642,000.00	7/16/2023	7/16/2023	7/18/2023	7/20/2023															FOR OPENING
178 No.2023-07-PB-GOODS-0040	Supply and Delivery of Rice	CSWOO			7/5/2023	7/7/2023	67,112,000.00	8/1/2023	8/1/2023	8/1/2023	8/3/2023															FOR OPENING
178 No.2023-07-PB-INFRA-0041	Furnishing of Labor and Materials for the RMA Housing @ Brgy. Kallid Sal, Cabanatuan City (10 Units Row House)	CEC-CMO			7/4/2023	7/7/2023	67,112,000.00	08/01/2023	08/01/2023	08/01/2023	8/3/2023															FOR OPENING
178 No.2023-07-PB-INFRA-0042	Furnishing of Labor and Materials for the Proposed Covered Court at Brgy. Comuna, Cabanatuan City	CEC-CMO			7/5/2023	7/7/2023	67,112,000.00	08/01/2023	08/01/2023	08/01/2023	8/3/2023															FOR OPENING
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>71,273,953.32</b>									

Prepared by:

JOSEPH M. APAN  
BAC Secretariat

Recommended for Approval by:

NORMA M. RIÑO  
BAC-Vice Chairperson

APPROVED:

MYCA ELIZABETH R. VERGARA  
Head of the Procuring Entity