

	Bids and Awards Committee - Goods	January- December
		MONTH
	Accomplishment Report	2023
		YEAR

I. FOCUS AREAS

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
1. Competitive Bidding	Number of Competitive Bidding	86
	Approved Budget for the Contract	₱731,975,192.34
	Number of Successful Bidding	80
	Total Contract Cost	₱703,737,738.67
	Number of Failed Bidding	3
	Number of Cancelled Bidding	3
2. Alternative Method of Procurement	Number of Projects	Amount
1. Direct Contracting	23	₱983,816.62
2. Shopping under Section 52.1a	101	₱40,384,935.40
3. Shopping under Section 52.1b	327	₱76,806,542.29
4. Two Failed Bidding	1	₱1,498,000.00
5. Small Value Procurement	328	₱74,297,894.84
6. Community Participation	100	₱153,429,175.00
7. Other Negotiated Procurement (below P50K)	603	₱14,451,145.49
Total (Alternative Method of Procurement)		₱361,851,509.64
TOTAL		₱1,065,589,248.31

II. List of Completed Projects

	Name of Project	Contract Cost	Supplier	Date of Completion
1	Supply and Delivery of Office Supplies	₱1,633,750.00	Isaiah 8:15 Enterprises	03/21/2023
2	Supply and Delivery of Janitorial Supplies	₱1,215,000.00	Isaiah 8:15 Enterprises	03/21/2023
3	Supply and Delivery of One (1) Unit Brand New Passenger Van 2800cc, A/T, Diesel 4 Cylinder, 2 Tone, w/ 3 years LTO Registration	₱2,884,000.00	Toyota Isabela, Inc.	09/04/2023
4	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, Diesel, A/T with 3 Years LTO Registration	₱1,670,000.00	Toyota Isabela, Inc.	03/21/2023
5	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, Diesel, A/T with 3 Years LTO Registration	₱1,443,000.00	Toyota Isabela, Inc.	03/21/2023
6	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, Diesel, A/T with 3 Years LTO Registration	₱1,443,000.00	Toyota Isabela, Inc.	03/21/2023
7	Supply and Delivery of Two (2) Units Brand New Van, FX Body A/C 2400 cc,4x2, 4 Cylinder, Diesel, M/T with 3 Years LTO Registration	₱2,292,000.00	Toyota Isabela, Inc.	03/21/2023

	Name of Project	Contract Cost	Supplier	Date of Completion
8	Supply and Delivery of Passenger Van 2.8 DSL M/T, 4 Cylinder, 2 Tone with 3 years LTO Registration	₱1,784,000.00	Toyota Isabela, Inc.	09/04/2023
9	Supply and Delivery of Two (2) Units Harvester Chopper (2nd Bid)	₱3,490,000.00	Central Isabela Agri Manufacturing Corp.	04/17/2023
10	Supply and Delivery of Various Medical Equipment	₱89,229,020.00	Sta. Ana Enterprises	06/15/2023
11	Supply and Delivery of One (1) Unit Brand New Passenger Van 2800cc, A/T, Diesel 4 Cylinder, 2 Tone, w/ 3 years LTO Registration	₱2,884,000.00	Toyota Isabela, Inc.	09/04/2023
12	Supply and Delivery of American Brahman Bulls and Heifers	₱27,958,800.00	Advira Trading Corporation	05/02/2023
13	Supply and Delivery of One (1) Unit X-Ray Machine	₱7,160,000.00	GCMED Pharmaceutical Distributor	05/02/2023
14	Supply and Delivery of Two (2) Units Anesthesia Machine with Monitor	₱4,752,950.00	GCMED Pharmaceutical Distributor	05/02/2023
15	Supply and Delivery of One (1) Unit Ultrasound Machine	₱3,900,000.00	GCMED Pharmaceutical Distributor	05/02/2023
16	Supply and Delivery of One (1) Set Operating Room Lights With Monitor	₱1,533,475.00	GCMED Pharmaceutical Distributor	05/02/2023
17	Supply and Delivery of Various Medical Equipment for Milagros Albano District Hospital	₱2,170,550.00	GCMED Pharmaceutical Distributor	05/02/2023
18	Supply and Delivery of Various Medical Equipment for Cauayan District Hospital	₱1,660,000.00	GCMED Pharmaceutical Distributor	05/02/2023
19	Supply and Delivery of Nebulizers and Oxygen Concentrators	₱2,352,400.00	GCMED Pharmaceutical Distributor	05/02/2023
20	Supply and Delivery of One (1) Unit Brand New Mini-Bus (29 Seaters), 3933cc, Diesel, M/T, 4 Cylinder with 3 Years LTO Registration	₱4,110,000.00	Toyota Isabela, Inc.	08/23/2023
21	Supply and Delivery of One (1) Unit Brand New Van, FX Body A/C 2400cc, 4x2, 4 Cylinder, Diesel, M/T with 3 Years LTO Registration	₱1,146,000.00	Toyota Isabela, Inc.	05/04/2023
22	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, M/T with 3 Years LTO Registration	₱1,264,000.00	Toyota Isabela, Inc.	04/28/2023
23	Supply and Delivery of One (1) Unit Brand New Pick-up 2400cc, 4x2, A/T, Diesel, 4 Cylinder with 3 Years LTO Registration	₱1,628,000.00	Toyota Isabela, Inc.	04/28/2023
24	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, A/T with 3 Years LTO Registration	₱1,443,000.00	Toyota Isabela, Inc.	04/28/2023
25	Supply and Delivery of Seventy (70) Units Mini Dump Truck, M/T, Engine Displacement: 2.7L, 4X2, 4 Cylinder, 109HP, Euro 4 Engine, with 3 Years LTO Registration	₱99,925,000.00	Stonebrothers Incorporated	05/02/2023
26	Supply and Delivery of Drugs and Medicines	₱4,644,532.00	GCMED Pharmaceutical Distributor	05/02/2023
27	Supply and Delivery of One (1) Unit X-Ray Machine, Fixed X-Ray, 300ma	₱7,160,000.00	GCMED Pharmaceutical Distributor	08/18/2023

Name of Project		Contract Cost	Supplier	Date of Completion
28	Supply and Delivery of One (1) Unit Dental Chair	₱958,000.00	GCMED Pharmaceutical Distributor	06/01/2023
29	Supply and Delivery of Four (4) Units ECG Machine, 12-Channel	₱1,110,000.00	GCMED Pharmaceutical Distributor	06/01/2023
30	Supply and Delivery of One (1) Unit Autoclave Machine (Heavy Duty, Big) (ITB No. 2023-G-008-Lot 4)	₱1,122,500.00	GCMED Pharmaceutical Distributor	06/01/2023
31	Supply and Delivery of Two (2) Units Delivery Room Lights, Dual, 160,000 Lux /140,000 Lux	₱2,584,000.00	GCMED Pharmaceutical Distributor	06/01/2023
32	Supply and Delivery of Hemodialysis Supplies	₱15,386,400.00	Sta. Ana Enterprises	06/02/2023
33	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, A/T with 3 Years LTO Registration	₱1,443,000.00	Toyota Isabela, Inc.	06/30/2023
34	Supply and Delivery of Athletic Uniforms to be Used During the CAVRAA 2023	₱3,987,976.00	Isaiah 8:15 Enterprises	04/24/2023
35	Supply and Delivery of One (1) Unit Brand New MPV 2800cc, 4 Cylinder, A/T with 3 Years LTO Registration -2ND BID	₱1,443,000.00	Toyota Isabela, Inc.	06/30/2023
36	Supply and Delivery of Brand New Pick-up, 4x4 2400cc, M/T, Diesel, 4 Cylinder with 3 Years LTO Registration	₱1,223,000.00	Toyota Isabela, Inc.	06/30/2023
37	Supply and Delivery of Drugs and Medicines	₱46,967,456.54	GCMED Pharmaceutical Distributor	08/02/2023
38	Supply and Delivery of Medical Supplies	₱24,599,637.95	GCMED Pharmaceutical Distributor	08/01/2023
39	Supply and Delivery of Laboratory Supplies and Reagents	₱12,994,386.13	GCMED Pharmaceutical Distributor	08/01/2023
40	Supply and Delivery of Medical Oxygen	₱2,999,625.00	Multi Gas Corporation	08/03/2023
41	Supply and Delivery of Brand New Pick-up 2400cc, 4x2, A/T, Diesel, 4 Cylinder with 3 Years LTO Registration	₱1,628,200.00	Toyota Isabela, Inc.	07/24/2023
42	Supply and Delivery of Office Supplies	₱2,387,550.00	Isaiah 8:15 Enterprises	08/08/2023
43	Supply and Delivery of Janitorial Supplies	₱1,258,970.00	Isaiah 8:15 Enterprises	08/08/2023
44	Supply and Delivery of Thirty (30) Units Truck, Dropside	₱49,950,000.00	Stonebrothers Incorporated	08/31/2023
45	Supply and Delivery of Ultrasound Machine, Transducer, Linear, Convex, Ebdocavity with Cardiac Applicator	₱3,902,000.00	GCMED Pharmaceutical Distributor	08/18/2023
46	Supply and Delivery of Cardiac Monitor with BB Apparatus and Pulse Oximeter Probe for Adult/Pedia 6-Parameter i.e. NIBP, PR, RR, ECG, SPO2, TEMP /Vital Signs Monitor	₱1,556,550.00	GCMED Pharmaceutical Distributor	08/18/2023
47	Supply and Delivery of Four (4) Units Operating Room Table with Arm Set, Electric	₱5,055,000.00	GCMED Pharmaceutical Distributor	08/18/2023

	Name of Project	Contract Cost	Supplier	Date of Completion
48	Supply and Delivery of Five (5) Units Cautery Machine with Trolley	₱2,948,500.00	GCMED Pharmaceutical Distributor	08/18/2023
49	Supply and Delivery of Two (2) Units Operating/ Delivery Room Light, Dual 160,000 Lux / 140,000 Lux	₱2,582,200.00	GCMED Pharmaceutical Distributor	08/18/2023
50	Supply and Delivery of Two (2) Units Defibrillator Machine	₱1,106,950.00	GCMED Pharmaceutical Distributor	08/18/2023
51	Supply and Delivery of Two (2) Units Infant Radiant Warmer	₱1,205,300.00	GCMED Pharmaceutical Distributor	08/18/2023
52	Supply and Delivery of One (1) Unit Autoclave Machine, big (ITB No. 2023-G-017-Lot 9)	₱1,122,000.00	GCMED Pharmaceutical Distributor	08/18/2023
53	Supply and Delivery of Three (3) Units Luxury Delivery Table with Arm Rest	₱3,791,499.90	GCMED Pharmaceutical Distributor	08/18/2023
54	Supply and Delivery of Six (6) Units Instrument Table, Large (Stainless)	₱1,262,500.20	GCMED Pharmaceutical Distributor	08/18/2023
55	Supply and Delivery of One (1) Unit Operating Room Light with Monitor	₱1,536,475.00	GCMED Pharmaceutical Distributor	08/18/2023
56	Supply and Delivery of One (1) Unit Incubator	₱2,000,125.00	GCMED Pharmaceutical Distributor	08/18/2023
57	Supply and Delivery of Various Air-conditioning Units, with Installation	₱1,243,400.00	Isaiah 8:15 Enterprises	08/14/2023
58	Supply and Delivery of Brand New Pick-up, 2400cc, 4x2, A/T, Diesel, 4 Cylinder with 3 Years LTO Registration	₱1,628,000.00	Toyota Isabela, Inc.	08/18/2023
59	Supply and Delivery of Chemistry Analyzer, Fully Automated, 200 Tests Per Liter	₱3,060,000.00	GCMED Pharmaceutical Distributor	12/17/2023
60	Supply and Delivery of Office Supplies (3rd Quarter, 2023)	₱2,839,280.00	Isaiah 8:15 Enterprises	10/06/2023
61	Supply and Delivery of Janitorial Supplies (3rd Quarter, 2023)	₱1,479,300.00	Isaiah 8:15 Enterprises	10/06/2023
62	Supply and Delivery of Various Multimedia Equipment	₱1,498,000.00	Y Cube Enterprise	09/29/2023
63	Supply and Delivery of Hemodialysis Supplies	₱16,684,300.00	Sta. Ana Enterprises	11/07/2023
64	Supply and Delivery of Painting Materials	₱4,969,650.00	Isaiah 8:15 Enterprises	10/10/2023
65	Supply and Delivery Fork Lift, 3-Ton Capacity	₱1,300,000.00	Stonebrothers Incorporated	01/19/2023
66	Supply and Delivery of Various Information Technology Equipment and Accessories	₱5,087,300.00	Y Cube Enterprise	12/18/2023
67	Supply and Delivery of Brand-New Medical Ambulance, 2800cc, 4 Cylinder, Diesel, M/T High Level Medical Ambulance set-up, DOH Compliant with 3-Years LTO Registration	₱6,716,400.00	Toyota Isabela, Inc.	12/11/2023
68	Supply and Delivery of Drugs and Medicines	₱37,997,322.13	GCMED Pharmaceutical Distributor	12/07/2023
69	Supply and Delivery of Dialysis Machine Parts and Accessories	₱1,442,148.00	Sta. Ana Enterprises	12/22/2023


Name of Project		Contract Cost	Supplier	Date of Completion
70	Supply and Delivery of Twelve (12) Units Brand New MPV 2800cc, 4 Cylinders, A/T with 3 Years LTO Registration	₱17,280,000.00	Toyota Isabela, Inc.	12/11/2023
71	Supply and Delivery of Office Supplies (4th Quarter, 2023)	₱2,566,160.00	Isaiah 8:15 Enterprises	12/19/2023
72	Supply and Delivery of Janitorial Supplies (4th Quarter, 2023)	₱1,910,850.00	Isaiah 8:15 Enterprises	12/19/2023
73	Supply and Delivery of Hemodialysis Supplies for Milagros Albano District Hospital	₱11,177,250.00	Sta. Ana Enterprises	12/28/2023
74	Supply and Delivery of Drugs and Medicines	₱47,360,343.17	GCMED Pharmaceutical Distributor	12/28/2023
75	Supply and Delivery of Medical Supplies	₱11,996,840.10	GCMED Pharmaceutical Distributor	12/28/2023
76	Supply and Delivery of Laboratory Supplies and Reagents	₱17,998,694.55	GCMED Pharmaceutical Distributor	12/28/2023
77	Supply and Delivery of Medical Oxygen	₱2,612,500.00	Multi Gas Corporation	12/28/2023
78	Supply and Delivery of Novaluron 10%, Bifenthrin 10% and Treated Net Window Screens	₱10,002,722.00	Irvine True and Frank Carson Philippines, Inc.	12/28/2023

III. On-going Projects

1	Supply and Delivery of Two (2) Units Shuttle Bus, 45-Seater, 4x2, 7255 ml Engine Displacement, In-line 6 Cylinder, Diesel with 3 Years LTO Registration	₱9,999,000.00	Stonebrothers Incorporated	With Request for Time Extension
2	Supply and Delivery of Two (2) Units Ambulance, Engine Displacement: Between 2.2l to 2.5l, 4 In-Line, DOH Compliant, Diesel with 3 Years LTO Registration	₱1,999,000.00	Stonebrothers Incorporated	With Request for Time Extension

III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
NATIONAL SUMMIT	1st NATIONAL SUMMIT ON GOVERNMENT PROCUREMENT-LUZON LEG, February 24-25, 2023, Lipa City, Batangas (Hosted by PICPA)	Participants: Atty. Noel Manuel R. Lopez Mr. Rodrigo T. Sawit Atty. Elizabeth C. Binag Dra. Arlene M. Lazaro Ms. Lucila M. Ambatali Mr. Ric-Justice E. Angobung Ms. Antonieta Bulan, CPA Ms. Maria Theresa Araneta Flores, CPA Ms. Rosana E. Marquez, CPA Ms. Esther E. Madduma, CPA Mr. Mario Jose V. Nuesa Ms. Honeylet M. Dela Cruz

<p>TRAINING/SEMINAR</p>	<p>BEST PRACTICES GUIDE TO THE LAW AND IRR FOR PROCUREMENT OF CONSULTING SERVICES (via Zoom), October 4-6, 2023 (Hosted by the Center for Global Best Practices)</p>	<p>Participants: Atty. Noel Manuel R. Lopez Mr. Rodrigo T. Sawit Atty. Elizabeth C. Binag Dra. Arlene M. Lazaro Ms. Lucila M. Ambatali Mr. Ric-Justice E. Angobung Ms. Antonieta Bulan, CPA Ms. Rosana E. Marquez, CPA Ms. Maria Theresa Araneta Flores, CPA Ms. Rosana E. Marquez, CPA Ms. Esther E. Madduma, CPA Mr. Mario Jose V. Nuesa Mr. Marvin C. Vehemente, Jr. Mr. George G. Gacias Ms. Honeylet M. Dela Cruz Ms. Diana Rose T. Bagain Mr. Walter L. Mangaba</p>
<p>TRAINING/SEMINAR</p>	<p>SEMINAR ON GOVERNMENT TRANSACTIONS, October 19-20, 2023, Ariana Hotel, Bauang, La Union, hosted by the PICPA La Union Chapter (16 Hours)</p>	<p>Participants: Atty. Noel Manuel R. Lopez Mr. Rodrigo T. Sawit Atty. John Ryan P. Torio Atty. Elizabeth C. Binag Atty. Eduardo P. Cabantac Dra. Arlene M. Lazaro Ms. Lucila M. Ambatali Mr. Ric-Justice E. Angobung Engr. Virgilio S. Lorenzo For. Geronimo P. Cabaccan, Jr. Ms. Marilyn G. Lopez Ms. Flordeliza L. Guifaya Ms. Rosana E. Marquez, CPA Mr. Marvin C. Vehemente, Jr. Mr. Alexis P. Guzman Ms. Antonieta Bulan, CPA</p>
<p>PREPARED BY:</p>  <p>MARVIN C. VEHEMENTE, JR. Head, BAC Secretariat (Goods)</p>	<p>CERTIFIED CORRECT:</p>  <p>RODRIGO T. SAWIT BAC Chairman</p>	