

PROVINCIAL GOVERNMENT OF ISABELA

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
1-07-99-990-01	SUPPLY AND DELIVERY OF FORK LIFT, 3-TON CAPACITY) (ITB NO. 2023-G-24)	OPA	No	Competitive Bidding		8/18/2023	8/25/2023		9/8/2023	9/11/2023	9/12/2023	9/15/2023	9/18/2023	9/19/2023	9/20/2023	1/19/2024	1/19/2024	Others
1-07-06-010	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(ITB NO. 2023-G-026/LOT 1	PGI	No	Competitive Bidding	8/25/2023	9/8/2023	9/15/2023		9/27/2023	9/28/2023	9/29/2023	10/18/2023	10/23/2023	10/31/2023	11/3/2023	5/27/2024	5/27/2024	Others
1-07-06-010	TWO (2) UNITS AMBULANCE, ENGINE DISPLACEMENT: BETWEEN 2.2L TO 2.5L, 4 IN-LINE, DOH COMPLIANT, DIESEL WITH 3 YEARS LTO REGISTRATION (ITB NO. 2023-G-026/LOT 2)	IPHO	No	Competitive Bidding		9/8/2023	9/15/2023		9/27/2023	9/28/2023	9/29/2023	10/18/2023	10/23/2023	10/31/2023	11/3/2023	3/20/2024	3/20/2024	GOP
1-07-99-990	SUPPLY AND DELIVERY OF ONE (1) UNIT FULLY AUTOMATIC PACKING MACHINE WITH INSTALLATION, TESTING AND COMMISSIONING (ITB NO. 2023-G-033/LOT 2)	OPA	No	Competitive Bidding	10/26/2023	11/6/2023	11/13/2023		11/28/2023	11/29/2023	11/30/2023	1/5/2023	1/8/2023	1/10/2024	1/11/2024	6/20/2024	6/20/2024	Others
1-07-99-990	SUPPLY AND DELIVERY OF THREE (3) UNITS CARDIAC MONITOR, HEAVY DUTY (ITB NO. 2023-G-037/LOT 2)	PDRRMO	No	Competitive Bidding		12/6/2023	12/13/2023		12/28/2023	12/29/2023	1/2/2024	1/9/2024	1/11/2024	1/15/2024	1/16/2024	2/7/2024	2/7/2024	Others
1-07-99-990	SUPPLY AND DELIVERY OF THREE (3) UNITS AUTOMATED EXTERNAL DEFIBRILLATOR (AED) (ITB NO. 2023-G-037/LOT 3)	PDRRMO	No	Competitive Bidding		12/6/2023	12/13/2023		12/28/2023	12/29/2023	1/2/2024	1/9/2024	1/11/2024	1/15/2024	1/16/2024	2/7/2024	2/7/2024	Others
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TEST PER HOUR (ITB NO. 2023-G-038/LOT 1)	GFND	No	Competitive Bidding	12/12/2023	12/29/2023	1/5/2024		1/17/2024	1/18/2024	1/19/2024	2/19/2024	2/21/2024	2/23/2024	2/26/2024	4/25/2024	4/25/2024	Others
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TEST PER HOUR (ITB NO. 2023-G-038/LOT 2)	EDH	No	Competitive Bidding	12/12/2023	12/29/2023	1/5/2024		1/17/2024	1/18/2024	1/19/2024	2/19/2024	2/21/2024	2/23/2024	2/26/2024	4/25/2024	4/25/2024	Others
1-07-03-090	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DOUBLE STOREY CAROUSEL (ITB NO. 2024-G-003)	PGI	No	Competitive Bidding	1/5/2024	1/12/2024	01/19/2024		01/31/2024	2/1/2024	2/2/2024	02/20/2024	2/21/2024	2/23/2024	2/26/2024	3/14/2024	3/14/2024	Others
1-07-99-010	SUPPLY AND DELIVERY OF AMERICAN AKAUSHI BULLS AND HEIFERS (ITB NO. 2024-G-005/LOT 1)	OPA	No	Competitive Bidding	1/11/2024	01/23/2024	01/30/2024		2/12/2024	02/13/2024	02/14/2024	3/8/2024	3/18/2024	3/19/2024	3/20/2024	5/27/2024	5/27/2024	Others

PROVINCIAL GOVERNMENT OF ISABEL

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES															
1-07-99-990-01	SUPPLY AND DELIVERY OF FORK LIFT, 3-TON CAPACITY) (ITB NO. 2023-G-24)	1,600,000.00		1,600,000.00	1,300,000.00		1,300,000.00	COA, PCCI, NGO	8/17/2023		8/17/2023	8/17/2023	8/17/2023		
1-07-06-010	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/ITB NO. 2023-G-026/LOT 1	10,000,000.00		10,000,000.00	9,999,000.00		9,999,000.00	COA, PCCI, NGO	9/7/2023		9/7/2023	9/7/2023	9/7/2023		
1-07-06-010	TWO (2) UNITS AMBULANCE, ENGINE DISPLACEMENT: BETWEEN 2.2L TO 2.5L, 4 IN-LINE, DOH COMPLIANT, DIESEL WITH 3 YEARS LTO REGISTRATION (ITB NO. 2023-G-026/LOT 2)	2,000,000.00		2,000,000.00	1,999,000.00		1,999,000.00	COA, PCCI, NGO	9/7/2023		9/7/2023	9/7/2023	9/7/2023		
1-07-99-990	SUPPLY AND DELIVERY OF ONE (1) UNIT FULLY AUTOMATIC PACKING MACHINE WITH INSTALLATION, TESTING AND COMMISSIONING (ITB NO. 2023-G-033/LOT 2)	7,800,000.00		7,800,000.00	7,798,000.00		7,798,000.00	COA, PCCI, NGO	11/3/2023		11/3/2023	11/3/2023	11/3/2023		
1-07-99-990	SUPPLY AND DELIVERY OF THREE (3) UNITS CARDIAC MONITOR, HEAVY DUTY (ITB NO. 2023-G-037/LOT 2)	1,060,000.00		1,060,000.00	1,077,000.00		1,077,000.00	COA, PCCI, NGO	12/5/2023		12/5/2023	12/5/2023	12/5/2023		
1-07-99-990	SUPPLY AND DELIVERY OF THREE (3) UNITS AUTOMATED EXTERNAL DEFIBRILLATOR (AED) (ITB NO. 2023-G-037/LOT 3)	1,399,950.00		1,399,950.00	1,396,950.00		1,396,950.00	COA, PCCI, NGO	12/5/2023		12/5/2023	12/5/2023	12/5/2023		
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TEST PER HOUR (ITB NO. 2023-G-038/LOT 1)	3,062,500.00		3,062,500.00	3,060,000.00		3,060,000.00	COA, PCCI, NGO	12/29/2023		12/29/2023	12/29/2023	12/29/2023		
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TEST PER HOUR (ITB NO. 2023-G-038/LOT 2)	3,062,500.00		3,062,500.00	3,060,000.00		3,060,000.00	COA, PCCI, NGO	12/29/2023		12/29/2023	12/29/2023	12/29/2023		
1-07-03-090	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DOUBLE STOREY CAROUSEL (ITB NO. 2024-G-003)	14,000,000.00		14,000,000.00	14,000,000.00		14,000,000.00	COA, PCCI, NGO	1/11/2024		1/11/2024	1/11/2024	1/11/2024		
1-07-99-010	SUPPLY AND DELIVERY OF AMERICAN AKAUSHI BULLS AND HEIFERS (ITB NO. 2024-G-005/LOT 1)	31,999,984.72		31,999,984.72	31,900,000.08		31,900,000.08	COA, PCCI, NGO	1/22/2024		1/22/2024	1/22/2024	1/22/2024		

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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	Delivery/ Completion	Inspection & Acceptance	
5-02-03-080	SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES FOR CAUAYAN DISTRICT HOSPITAL (ITB NO. 2024-G-006)	CDH	No	Competitive Bidding	2/12/2024	02/23/2024	3/4/2024		03/18/2024	3/19/2024	03/20/2024	04/15/2024	04/16/2024	04/17/2024	04/18/2024	05/17/2024	05/17/2024	Others
5-02-03-010-01	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (1ST QUARTER, 2024) (ITB NO. 2024-G-007/LOT 1)	PGSO	No	Competitive Bidding	2/19/2024	02/29/2024	3/7/2024		03/19/2024	3/20/2024	3/21/2024	4/15/2024	4/16/2024	4/17/2024	4/18/2024	5/2/2024	5/2/2024	Others
5-02-03-990-01	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (1ST QUARTER, 2024) (ITB NO. 2024-G-007/LOT 2)	PGSO	No	Competitive Bidding		02/29/2024	3/7/2024		03/19/2024	3/20/2024	3/21/2024	4/15/2024	4/16/2024	4/17/2024	4/18/2024	5/2/2024	5/2/2024	Others
5-02-03-070	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (ITB NO. 2024-G-008/LOT 1)	ALL HOSPITALS	No	Competitive Bidding	2/19/2024	3/8/2024	3/15/2024		03/27/2024	4/1/2024	4/2/2024	4/18/2024	4/19/2024	4/29/2024	4/30/2024	05/21/2024	05/21/2024	Others
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (ITB NO. 2024-G-008/LOT 2)	ALL HOSPITALS	No	Competitive Bidding	2/19/2024	3/8/2024	3/15/2024		03/27/2024	4/1/2024	4/2/2024	4/18/2024	4/19/2024	4/29/2024	4/30/2024	05/21/2024	05/21/2024	Others
5-02-03-080	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND REAGENTS (ITB NO. 2024-G-008/LOT 3)	ALL HOSPITALS	No	Competitive Bidding	2/19/2024	3/8/2024	3/15/2024		03/27/2024	4/1/2024	4/2/2024	4/18/2024	4/19/2024	4/29/2024	4/30/2024	05/20/2024	05/20/2024	Others
5-02-03-070	SUPPLY AND DELIVERY OF MEDICAL OXYGEN, REFILL, 1800-2000 PSI (ITB NO. 2024-G-008/LOT 4)	ALL HOSPITALS	No	Competitive Bidding	2/19/2024	3/8/2024	3/15/2024		03/27/2024	4/1/2024	4/2/2024	4/29/2024	4/30/2024	2/5/2024	3/5/2024	5/7/2024	5/7/2024	Others
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW PICK-UP 4X4 2800CC, A/T, DIESEL, 4 CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-009/LOT 1)	PGO	No	Competitive Bidding	3/7/2024	3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/3/2024	5/8/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	Others
1-07-06-010	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 2)	PGO	No	Competitive Bidding	3/7/2024	3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/3/2024	5/8/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	Others
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 3)	PGO	No	Competitive Bidding		3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/3/2024	5/8/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	Others
1-07-06-010	SUPPLY AND DELIVERY OF SIX (6) UNITS BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 4)	VGO	No	Competitive Bidding	3/4/2024	3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/3/2024	5/8/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	Others
1-07-06-010	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND-NEW MINI-BUS, 2500CC, DIESEL, M/T, 4 CYLINDER, 16-SEATER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-009/LOT 5)	PGO	No	Competitive Bidding	3/7/2024	3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/14/2024	5/15/2024	5/16/2024	5/17/2024	6/11/2024	6/11/2024	Others
1-07-99-990	SUPPLY AND DELIVERY OF TEN (10) UNITS RESCUE BOAT, 14 FEET (ITB NO. 2024-G-009/LOT 6)	PDRMO	No	Competitive Bidding	3/7/2024	3/11/2024	3/18/2024		4/4/2024	4/5/2024	4/8/2024	5/3/2024	5/8/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	Others

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-000	SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES FOR CAUAYAN DISTRICT HOSPITAL (ITB NO. 2024-G-006)	11,161,250.00	11,161,250.00		11,140,800.00	11,140,800.00		COA, PCCI, NGO	2/23/2024		2/23/2024	2/23/2024	2/23/2024		
5-02-03-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (1ST QUARTER, 2024) (ITB NO. 2024-G-007/LOT 1)	3,360,126.00	3,360,126.00		3,338,290.00	3,338,290.00		COA, PCCI, NGO	2/29/2024		2/29/2024	2/29/2024	2/29/2024		
5-02-03-990	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (1ST QUARTER, 2024) (ITB NO. 2024-G-007/LOT 2)	1,762,300.00	1,762,300.00		1,746,400.00	1,746,400.00		COA, PCCI, NGO	2/29/2024		2/29/2024	2/29/2024	2/29/2024		
5-02-03-070	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (ITB NO. 2024-G-008/LOT 1)	46,769,858.88	46,769,858.88		46,749,251.68	46,749,251.68		COA, PCCI, NGO	3/7/2024		3/7/2024	3/7/2024	3/7/2024		
5-02-03-080	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (ITB NO. 2024-G-008/LOT 2)	11,999,851.75	11,999,851.75		11,998,696.31	11,998,696.31		COA, PCCI, NGO	3/7/2024		3/7/2024	3/7/2024	3/7/2024		
5-02-03-080	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND REAGENTS (ITB NO. 2024-G-008/LOT 3)	17,999,965.50	17,999,965.50		17,998,996.80	17,998,996.80		COA, PCCI, NGO	3/7/2024		3/7/2024	3/7/2024	3/7/2024		
5-02-03-070	SUPPLY AND DELIVERY OF MEDICAL OXYGEN, REFILL, 1800-2000 PSI (ITB NO. 2024-G-008/LOT 4)	3,230,000.00	3,230,000.00		3,230,000.00	3,230,000.00		COA, PCCI, NGO	3/7/2024		3/7/2024	3/7/2024	3/7/2024		
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW PICK-UP 4X4 2800CC, A/T, DIESEL, 4 CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-009/LOT 1)	2,207,790.00		2,207,790.00	2,200,000.00		2,200,000.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		
1-07-06-010	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 2)	2,937,400.00		2,937,400.00	2,920,000.00		2,920,000.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 3)	1,321,700.00		1,321,700.00	1,320,000.00		1,320,000.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		
1-07-06-010	SUPPLY AND DELIVERY OF SIX (6) UNITS BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS REGISTRATION (ITB NO. 2024-G-009/LOT 4)	9,790,200.00		9,790,200.00	9,780,000.00		9,780,000.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		
1-07-06-010	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND-NEW MINI-BUS, 2500CC, DIESEL, M/T, 4 CYLINDER, 16-SEATER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-009/LOT 5)	6,952,860.00		6,952,860.00	6,950,000.00		6,950,000.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		
1-07-99-990	SUPPLY AND DELIVERY OF TEN (10) UNITS RESCUE BOAT, 14 FEET (ITB NO. 2024-G-009/LOT 6)	7,500,000.00		7,500,000.00	7,449,450.00		7,449,450.00	COA, PCCI, NGO	3/8/2024		3/8/2024	3/8/2024	3/8/2024		

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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	Delivery/ Completion	Inspection & Acceptance	
5-02-99-990	SUPPLY AND DELIVERY OF NOVALURON 10%, BIFENTHRIN 10%, AND TREATED NET WINDOW SCREEN (1.5X25 METERS) (ITB NO. 2024-G-011/LOT 3)	IPHO	No	Competitive Bidding	4/4/2024	04/16/2024	5/3/2024		5/15/2024	05/16/2024	05/17/2024	05/31/2024	6/3/2024	6/7/2024	6/10/2024	06/20/2024	06/20/2024	Others
5-02-03-010-01	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (2ND QUARTER, 2024) (ITB NO. 2024-G-012/LOT 3)	PGSO	No	Competitive Bidding	04/15/2024	04/30/2024	5/6/2024		05/20/2024	05/21/2024	05/22/2024	6/11/2024	06/13/2024	06/14/2024	06/18/2024	06/24/2024	06/24/2024	Others
5-02-03-990-01	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (2ND QUARTER, 2024) (ITB NO. 2024-G-012/LOT 4)	PGSO	No	Competitive Bidding		04/30/2024	5/6/2024		05/20/2024	05/21/2024	05/22/2024	6/11/2024	06/13/2024	06/14/2024	06/18/2024	06/24/2024	06/24/2024	Others

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Delivery/ Completion	Inspection & Acceptance	Source of Funds
ONGOING PROCUREMENT ACTIVITIES																		
1-07-99-990	SUPPLY AND DELIVERY OF VARIOUS RICE PROCESSING MACHINERIES AND EQUIPMENT INCLUDING INSTALLATION AND COMMISSIONING (ITB NO. 2024-G-004)	OPA	No	Competitive Bidding	1/5/2024	01/15/2024	2/2/2024		2/19/2024	2/20/2024	2/21/2024	4/3/2024	4/4/2024	4/8/2024	4/11/2024			Others
5-02-99-080-01	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW PICK-UP 4X4 2400CC, M/T, DIESEL, 4-CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-010/LOT 1)	VGO	No	Competitive Bidding		4/6/2024	4/15/2024		5/3/2024	5/6/2024	5/7/2024	05/31/2024	6/3/2024	6/6/2024	6/7/2024			Others
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-010/LOT 2)	PGO	No	Competitive Bidding		4/6/2024	4/15/2024		5/3/2024	5/6/2024	5/7/2024	05/31/2024	6/3/2024	6/6/2024	6/7/2024			Others
1-07-03-010	SUPPLY AND DELIVERY OF STA MARIA BRIDGE LIGHTING PROJECT (ITB NO. 2024-G-011/LOT 1)	PGO	No	Competitive Bidding	4/4/2024	04/16/2024	5/3/2024		5/15/2024	05/16/2024	05/17/2024	05/31/2024	6/3/2024	6/6/2024	6/7/2024			Others
1-07-99-990-07	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT FEED MIXER (ITB NO. 2024-G-011/LOT 2)	OPA	No	Competitive Bidding	4/4/2024	04/16/2024	5/3/2024		5/15/2024	05/16/2024	05/17/2024							Others
1-07-99-990	SUPPLY AND DELIVERY OF ONE (1) UNIT EACH OF BATTERY-OPERATED JAWS OF LIFE CUTTER AND SPREADER (ITB NO. 2024-G-012/LOT 2)	PDRRMO	No	Competitive Bidding	04/15/2024	04/30/2024	5/6/2024		05/20/2024	05/21/2024	05/22/2024	6/11/2024	06/13/2024	06/14/2024	06/18/2024			Others
1-07-05-030	SUPPLY, DELIVERY AND INSTALLATION OF SEVEN (7) UNITS INTERACTIVE TELEVISION AND ACCESSORIES (ITB NO. 2024-G-013/LOT 1)	PGO	No	Competitive Bidding	5/3/2024	5/9/2024	05/16/2024		05/28/2024	05/29/2024	05/31/2024	6/11/2024	06/13/2024	06/14/2024	06/18/2024			GOP

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-990	SUPPLY AND DELIVERY OF NOVALURON 10% BIFENTHRIN 10% AND TREATED NET WINDOW SCREEN (1.5X25 METERS) (ITB NO. 2024-G-011/LOT 3)	9,967,442.00	9,967,442.00		9,960,654.00	9,960,654.00		COA, PCCI, NGO	4/16/2024		4/16/2024	4/16/2024	4/16/2024		
5-02-03-010 01	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (2ND QUARTER, 2024) (ITB NO. 2024-G-012/LOT 3)	2,247,512.60	2,247,512.60		2,232,790.00	2,232,790.00		COA, PCCI, NGO	4/29/2024		4/29/2024	4/29/2024	4/29/2024		
5-02-03-990 01	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (2ND QUARTER, 2024) (ITB NO. 2024-G-012/LOT 4)	1,555,800.00	1,555,800.00		1,539,600.00	1,539,600.00		COA, PCCI, NGO	4/29/2024		4/29/2024	4/29/2024	4/29/2024		
		216,748,991.45	110,054,106.73	106,694,884.72											
					216,144,878.87	109,935,478.79	106,209,400.08								
		604,112.58													

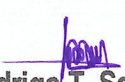
Code (PAP)	Procurement Project	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES															
1-07-99-990	SUPPLY AND DELIVERY OF VARIOUS RICE PROCESSING MACHINERIES AND EQUIPMENT INCLUDING INSTALLATION AND COMMISSIONING (ITB NO. 2024-G-004)	65,000,000.00		65,000,000.00	64,990,000.00		64,990,000.00	COA, PCCI, NGO	1/12/2024		1/12/2024	1/12/2024	1/12/2024		
5-02-99-080 01	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW PICK-UP 4X4 2400CC, M/T, DIESEL, 4-CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-010/LOT 1)	1,291,730.00	1,291,730.00		1,289,000.00	1,289,000.00		COA, PCCI, NGO	4/5/2024		4/5/2024	4/5/2024	4/5/2024		
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MPV 2800CC, 4-CYLINDER, DIESEL, A/T WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-010/LOT 2)	1,468,700.00		1,468,700.00	1,460,000.00		1,460,000.00	COA, PCCI, NGO	4/5/2024		4/5/2024	4/5/2024	4/5/2024		
1-07-03-010	SUPPLY AND DELIVERY OF STA MARIA BRIDGE LIGHTING PROJECT (ITB NO. 2024-G-011/LOT 1)	35,997,537.96		35,997,537.96	35,986,676.53		35,986,676.53	COA, PCCI, NGO	4/16/2024		4/16/2024	4/16/2024	4/16/2024		
1-07-99-990 07	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT FEED MIXER (ITB NO. 2024-G-011/LOT 2)	3,390,200.00		3,390,200.00	3,390,000.00		3,390,000.00	COA, PCCI, NGO	4/16/2024		4/16/2024	4/16/2024	4/16/2024		
1-07-99-990	SUPPLY AND DELIVERY OF ONE (1) UNIT EACH OF BATTERY-OPERATED JAWS OF LIFE CUTTER AND SPREADER (ITB NO. 2024-G-012/LOT 2)	4,900,000.00		4,900,000.00	4,880,000.00		4,880,000.00	COA, PCCI, NGO	4/29/2024		4/29/2024	4/29/2024	4/29/2024		
1-07-05-030	SUPPLY, DELIVERY AND INSTALLATION OF SEVEN (7) UNITS INTERACTIVE TELEVISION AND ACCESSORIES (ITB NO. 2024-G-013/LOT 1)	3,999,800.00		3,999,800.00	3,990,000.00		3,990,000.00	COA, PCCI, NGO	5/8/2024		5/8/2024	5/8/2024	5/8/2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	Delivery/ Completion	Inspection & Acceptance	
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT MOBILE KITCHEN TRUCK (ITB NO. 2024-G-013/LOT 2)	PGO	No	Competitive Bidding	5/3/2024	5/9/2024	05/16/2024		05/28/2024	05/29/2024	5/31/2024	6/11/2024	06/18/2024	06/25/2024	06/26/2024			Others
5-02-99-990	SUPPLY AND DELIVERY OF THIRTY (30) UNITS 15-INCH PORTABLE TROLLEY SPEAKER WITH 2 PCS. WIRELESS MICROPHONE AND THIRTY (30) UNITS SMART LED TV, 43-INCH (ITB NO. 2024-G-014)	IPHO	No	Competitive Bidding		05/27/2024	6/3/2024		06/18/2024	06/19/2024	06/20/2024							GOP
5-02-99-080-01	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW REFRIGERATED VAN, 2500CC, DSL, 4 CYLINDER, M/T WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-015/LOT 3)	PGO	No	Competitive Bidding		6/10/2024	06/18/2024											Others
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW VAN, FB BODY DUAL A/C, 2200CC, 4X2, DSL, M/T, 4 CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-015/LOT 4)	PGSO	No	Competitive Bidding		6/10/2024	06/18/2024											Others
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TESTS PER HOUR (ITB NO. 2024-G-016/LOT 2)	SMCH	No	Competitive Bidding	6/18/2024	06/28/2024												Others
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT HEMATOLOGY ANALYZER, FULLY AUTOMATED, WITH 5 PARTS, 60 TEST PER HOUR, 27 PARAMETERS (ITB NO. 2024-G-016/LOT 3)	SMCH	No	Competitive Bidding	6/18/2024	06/28/2024												Others
1-07-99-990-01	SUPPLY AND DELIVERY OF PRECISION MULTI-FREQUENCY HYBRID SMARTVIEWER RTK (REAL-TIME KINEMATIC) WITH BUILT-IN CAMERA, MODEL SV1, LATEST RTK TECHNOLOGY (ITB NO. 2024-G-016/LOT 4)	ASSESSOR'S	No	Competitive Bidding		06/28/2024												Others
													Total Allotted Budget of On-going Procurement Activities					

Prepared by:


Marvin C. Vehemente,
Head, BAC Secretariat (Goods)

Recommended for Approval by:


Rodrigo T. Sawit
BAC Chairman

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT MOBILE KITCHEN TRUCK (ITB NO. 2024-G- 013/LOT 2)	5,950,000.00		5,950,000.00	5,940,000.00		5,940,000.00	COA, PCCI, NGO	5/8/2024		5/8/2024	5/8/2024	5/8/2024		
5-02-99-990	SUPPLY AND DELIVERY OF THIRTY (30) UNITS 15-INCH PORTABLE TROLLEY SPEAKER WITH 2 PCS. WIRELESS MICROPHONE AND THIRTY (30) UNITS SMART LED TV, 43-INCH (ITB NO. 2024-G- 014)	1,500,000.00	1,500,000.00		0.00			COA, PCCI, NGO	5/27/2024		5/27/2024	5/27/2024	5/27/2024		
5-02-99-080 01	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW REFRIGERATED VAN, 2500CC, DSL, 4 CYLINDER, M/T WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G- 015/LOT 3)	1,827,000.00	1,827,000.00		0.00			COA, PCCI, NGO	6/10/2024		6/10/2024	6/10/2024	6/10/2024		
1-07-06-010	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW VAN, FB BODY DUAL A/C, 2200CC, 4X2, DSL, M/T, 4 CYLINDER WITH 3 YEARS LTO REGISTRATION (ITB NO. 2024-G-015/LOT 4)	1,095,000.00		1,095,000.00	0.00			COA, PCCI, NGO	6/10/2024		6/10/2024	6/10/2024	6/10/2024		
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT CHEMISTRY ANALYZER, FULLY AUTOMATED, 200 TESTS PER HOUR (ITB NO. 2024-G-016/LOT 2)	3,062,000.00		3,062,000.00	0.00			COA, PCCI, NGO	6/28/2024		6/28/2024	6/28/2024	6/28/2024		
1-07-05-110	SUPPLY AND DELIVERY OF ONE (1) UNIT HEMATOLOGY ANALYZER, FULLY AUTOMATED, WITH 5 PARTS, 60 TEST PER HOUR, 27 PARAMETERS (ITB NO. 2024-G- 016/LOT 3)	2,800,000.00		2,800,000.00	0.00			COA, PCCI, NGO	6/28/2024		6/28/2024	6/28/2024	6/28/2024		
1-07-99-990 01	SUPPLY AND DELIVERY OF PRECISION MULTI-FREQUENCY HYBRID SMARTVIEWER RTK (REAL-TIME KINEMATIC) WITH BUILT-IN CAMERA, MODEL SV1, LATEST RTK TECHNOLOGY (ITB NO. 2024-G-016/LOT 4)	1,440,000.00		1,440,000.00	0.00			COA, PCCI, NGO	6/28/2024		6/28/2024	6/28/2024	6/28/2024		
		133,721,967.96	4,618,730.00	129,103,237.96	121,925,676.53	1,289,000.00	120,636,676.53								

Approved by:


Rodolfo T. Albano III
Governor 