ANNEX B

Mines and Geosciences Bureau - Cordillera Administrative Bureau (MGB-CAR) Procurement Monitoring Report as of 06/30/2020

Code (PAP)	Procurement Project	PMO/ 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	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		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																															
a.01/a.03	Common Office Supplies	FAD, MMD, MSESDD, GSD, ORD	NO	Shopping		January 8, February 3, 4, 6, 14, 24, March 16, 19			February 11-12, March 5, June 4	February 11-12		February 11-12, March	February 11-12	February 11-12	February 11-12, March 5, June 4, 22, 2020			GoP	37802	37,802.00	0.00	37802	37,802.00	0.00	SC Vergara CID Express, Laser Marketing, Pandayan Bookshop, Inc., Panghoi Enterprise							
a.01/a.03	Common Janitorial Supplies	FAD, MMD, MSESDD, GSD, ORD	NO	Shopping		January 8, March 20, 2020			January 21, June 3, 2020	January 21, Jun		January 21, June 3, 2	January 21, Jun	January 21, June	January 21, June 3, 2020			GoP	49568.94	49,568.94	0.00	49568.94	49,568.94	0.00	Robinsons Handyman Inc, TSB Bazaar, Benguet Supermart							
a.01/a.03	Repair and Maintenance of Motor Vehicle	FAD, MMD, MSESDD, GSD, ORD	NO	Shopping		January 8, March 3, June 8, 2020			February 5, March 5, June 4, 18,	February 5, Mar		February 5, March 5,	February 5, Mar	February 5, Mar	February 5, March 5, June 4, 18, 22, 2020			GoP	211522.49	211,522.49	0.00	211522.49	211,522.49	0.00	Shemarc Auto Repair, Blue Oval Automotive Corporation, AEC Auto Shop, Toyota Baguio							
a.01/a.03	Participation in GAD-related Activities	FAD	NO	NP-53.9 - Small Value Procurement		February 19, 2020			February 28, 2020		February 28, 20	February 28, 2020	February 28, 20	February 28, 202	February 28, 2020			GoP	17500	17,500.00	0.00	17500	17,500.00	0.00	SSS Luzon North MultiPurpose Cooperative							
a.01/a.03	Repair and Maintenance of Building	FAD, MMD, MSESDD, GSD, ORD	NO	Shopping		February 17, 19, 20, June 8, 2020			February 11, March 5, June 2-3,	February 11, Ma		February 11, March 5,	February 11, Ma	February 11, Ma	February 11, March 5, June 2-3, 2020,			GoP	169774	169,774.00	0.00	169774	169,774.00	0.00	Wi-Al Construction Supplies, CW Hardware, Ace Hardware Philippines, Shimadzu Philippines							
a.01/a.03	Repair and maintenance of ICT Equipment	FAD, MMD, MSESDD, GSD, ORD	NO	Shopping		February 11, 2020			March 5, 2020		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020			GoP	2500	2,500.00	0.00	2500	2,500.00	0.00	LV Tech Laptop Repair Specialist							
																			0			0									
																			0			0									
																			0			0									
																			0			0									
																			0			0									
																	Total Alloted Budget of Procurement Activities			488667.43												
																	Total Contract Price of Procurement Actitvites Conducted					488667.43										
																	Total Savings (Total Alloted Budget - Total Contract Price)				0										
ON-GOING PROCUREMENT ACTIVITIES																															
a.01/a.03	Computer Supplies	FAD, MMD, MSESDD, GSD, ORD	YES	NP-53.1 Two Failed Biddings		January 17, 2020			March 23, 2	March 23, 2	March 30, 2	April 13, 2020	June 1, 202	June 15, 202	June 15, 20	June 17, 2020		GoP	1773042.84	1,773,042.84	0.00	1,757,060.00	1,757,060.00	0.00	COA, PICC, Baguio Regreening Program							Two-Failed Bidding
																			0												
																			0												
																			0												
																	Total Alloted Budget of On-going Procurement Activities			1773042.84												

Prepared by:

CLEOFE S. DEPAGO
BAC Secretariat

Recommended for Approval by:

ALFREDO J. GENETIANO
BAC Chairperson

APPROVED:

FAY W. APIL
Head of the Procuring Entity