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ANNEX B

Division of Silay Procurement Monitoring Report as of 2nd Semester 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)			Date of Receipt of Invitation						Reasons for 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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance of	
COMPLETED PROCUREMENT ACTIVITIES																															
42000000	SUPPLYING VARIOUS PPE	Sammy Jandry Javines	NO	Public Bidding					12/28/2020			12/28/2020	12/29/2020	01/04/2021	1/25/2021	1/28/21	1/29/21	GoP	582,000	582,000.00		560,050	560,050.00									
45000000	SUPPLYING VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT FOR TBI	Atty. Melchor Villalobos	NO	Public Bidding					12/17/2020			12/17/2020	12/18/2020	12/19/2020	12/22/2020	12/28/2020	12/29/2020	GoP	34,657.40	34,657.40		51,200	51,200									
92000000	PROCUREMENT OF SECURITY SERVICES	Faith Luberas	NO	Public Bidding					12/14/2020			12/14/2020	12/23/2020	12/28/2020	12/29/2020			GoP	384,000	384,000		381,600	381,600									
42000000	SUPPLYING VARIOUS MEDICINES AND EQUIPMENT FOR THE DIVISION OFFICE	Dr. Vicente Gabales	NO	Public Bidding					12/14/2020			12/14/2020	12/15/2020	12/16/2020	12/29/2020	1/26/2021	1/27/2020	GoP	58,520	58,520.00		55,890	55,890.00									
42000000	SUPPLYING COVID RESPONSE RELATED SUPPLIES AND EQUIPMENT FOR DRRM CONTINGENCY PLAN	Sammy Jandy Javines	NO	Public Bidding					12/14/2020			12/14/2020	12/15/2020	12/15/2020	12/29/2020	01/07/2021	01/07/2021	GoP	70,000	70,000		61,739.50	61,739.50									
44000000	SUPPLYING SUPPLIES FOR PARNERSHIP RECOGNITION AND BRIGADA ESKWELA AWARDS	Roy Balinas	NO	Public Bidding					12/10/2020			12/20/2020	12/11/2020	12/16/2020	12/22/2020	1/28/2021	1/28/2021	GoP	111,700	111,700		80,420	80,420									
78000000	SUPPLYING SERVICES FOR CARGO AND DELIVERY OF VEHICLE	Jonalyn Morales	NO	Public Bidding					12/10/2020			12/10/2020	12/11/2020	12/11/2020	12/18/2020	12/29/2020	12/29/2020	GoP	60,000	60,000.00		55,000	55,000.00									
45000000	SUPPLYING PRINTERS AND INK FOR REPRODUCTION OF ALS MODULES	Joy Aujero	NO	Public Bidding					12/10/2020			12/10/2020	12/11/2020	12/16/2020	12/22/2020	1/28/2021	1/28/2021	GoP	50,000	50,000.00		37,565	37,565.00									
42000000	SUPPLYING VARIOUS SUPPLIES AND MATERIALS FOR SBFP	Jocyline Condada	NO	Public Bidding					10/31/2020			11/09/2020	11/24/2020	12/18/2020	12/18/2020	1/18/2021	1/18/2021	GoP	176,976	176,976.00		170,895	170,895.00									
50000000	SUPPLYING OF VARIOUS NUTRITIONAL FOOD PRODUCTS FOR SBFP	Jocelyn Condada	NO	Public Bidding	10/21/2020	10/28/2020	11/04/2020		11/16/2020	11/16/2020	11/19/2020	11/23/2020	11/24/2020	11/25/2020	12/01/2020	01/03/2021	2/22/2021	GoP	2,346,576	2,346,576.00		1,632,708	1,632,708									
78000000	SUPPLYING SERVICES FOR CARGO AND DELIVERY OF VEHICLE, LAPTOPS AND DRONES	Jonalyn Morales	NO	Public Bidding					11/03/2020			11/04/2020	11/04/2020	11/06/2020	11/11/2020	11/23/2020	11/23/2020	GoP	68,000	68,000.00		60,000	60,000.00									
45000000	SUPPLYING SUPPLIES, MATERIALS AND EQUIPMENT FOR TBI	Vicente Demiden	NO	Public Bidding					10/30/2020			10/30/2020	12/18/2020	12/18/2020	12/22/2020	1/28/2020	1/28/2020	GoP	80,000	80,000.00		23,242.1	23,242.1									
45000000	SUPPLYING MATERIALS AND EQUIPMENT FOR RBI	Vicente Demiden	NO	Public Bidding					10/30/2020			10/30/2020	11/03/2020	11/04/2020	11/16/2020	11/18/2020	11/18/2020	GoP	58,430	58,450.00		58,050	58,050.00									
42150000	SUPPLYING HYGIENE KITS/ SUPPLIES FROM KINDER TO GRADE VI	Dr. Maria Eden Orpeza	NO	Public Bidding					10/13/2020			10/13/2020	10/26/2020	10/26/2020	11/04/2020	11/18/2020	11/18/2020	GoP	728,600	728,000.00		724,957	724,957.00									
42000000	SUPPLYING VARIOUS PPE AND OTHER MEDICAL/DENTAL SUPPLIES AND MEDICINES	Dr. Vicente Gabales	NO	Public Bidding					10/08/2020			10/08/2020	10/20/2020	10/21/2020	10/21/2021	11/12/2020	11/26/2020	GoP	206,250	206,250.00		173,891	173,891.00									
50000000	SUPPLYING OF VARIOUS NUTRITIONAL FOOD PRODUCTS FOR SBFP	Jocelyn Condada	NO	Public Bidding	9/29/2020	10/06/2020	10/13/2020		10/26/2020	10/26/2020	10/28/2020	11/23/2020	11/24/2020	12/01/2020	12/01/2020	01/03/2021	2/22/2021	GoP	5,074,824	5,074,824		2,728,248	2,728,248.00									
43000000	SUPPLYING VARIOUS ICT TOOLS AND EQUIPMENT	Vicente Demiden	NO	Public Bidding					07/01/2020			07/01/2020	07/09/2020	07/14/2020 2	07/27/2020	11/08/2020	22/08/2020	GoP	90,550	90,550.00		88,575	88,575.00									
	SUPPLYING SUPPLIES AND MATERIALS RELATED TO PRINTING OF IECS ON COVID-19 PREPAREDNESS	Ma. Lielani Javines	NO	Public Bidding					12/01/2020			12/01/2020	12/02/2020	12/03/2020	12/15/2020	12/21/2020	12/21/2020	GoP	50,861	50,861.00		49,155	49,155									
	SUPPLYING MATERIALS FOR THE REPAIR OF VARIOUS ICT EQUIPMENT AND INTERNET CONNECTION	Vicente Demiden	NO	Public Bidding					11/25/2020			11/25/2020	11/26/2020	12/04/2020	12/14/2020	1/26/2021	1/26/2021	GoP	53,945	53,945.00		39,025	39,025									
	SUPPLYING OFFICE FURNITURE AND FIXTURE FOR DIVISION OFFICE PERSONNEL	Jonalyn Morales	NO	Public Bidding					11/25/2020			11/25/2020	11/26/2020	12/03/2020	12/21/2020	12/22/2020	12/22/2020	GoP	60,000	60,000.00		48,750	48,750.00									
	SUPPLYING VARIOUS SUPPLIES FOR THE DISTRIBUTION OF MILK	Jocelyn Condada	NO	Public Bidding					11/20/2020			11/20/2020	11/24/2020	11/26/2020	12/14/2020	1/18/2021	1/18/2021	GoP	69,788	69,788.00		69,130	69,130.00									
	SUPPLYING PERSONAL PROTECTIVE SUPPLY AND DISINFECTANTS FOR PARTNERSHIP AND LINKAGES ACTIVITIES	Roy Balinas	NO	Public Bidding					11/11/2020			11/11/2020	11/24/2020	11/25/2020	12/10/2020	01/07/2021	01/07/2021	GoP	94,000	94,000.00		85,910	85,910.00									