


Procurement of Janitorial Services CY 2024 (Re-Bidding)	RO XII	YES	Competitive Bidding		25/11/2023	04/12/2023	18/12/2023	18/12/2023	18/12/2023	December 19-26, 2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	01/01/2024	n/a	GoP	2,013,000.00	2,013,000.00		1,745,112.72	1,745,112.72		COA Resident Auditor: International Care Ministries Foundation, Inc.; South Cotabato Chamber of Commerce & Industry Foundation, Inc.	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	n/a	Awarded to the LCRB per BAC Resolution No. 2023-031 dated December 15, 2023				
Supply, Delivery and Installation of Generator Set with Automatic Transfer Switch (ATS) (Re-bidding)	RO XII	NO	Competitive Bidding	12/04/2023	16/05/2023	29/05/2023	13/06/2023	13/06/2023	13/06/2023	June 15-26, 2023 June 27 - July 6, 2023	06/07/2023	29/08/2023	30/08/2023	18/09/2023	15/11/2023	15/11/2023	GoP	1,300,000.00	1,300,000.00	1,176,000.00		1,176,000.00		COA Resident Auditor: International Care Ministries Foundation, Inc.; South Cotabato Chamber of Commerce & Industry Foundation, Inc.	22/05/2023	22/05/2023	22/05/2023		22/05/2023		Awarded to the second LCB per BAC Resolution No. 2023-013 dated July 6, 2023				
Supply and Delivery of One (1) Unit Brand-New Motor Vehicle	RO XII	NO	NP-53.1 Two Failed Biddings	n/a		29/08/2023	04/09/2023	04/09/2023	n/a	n/a	n/a	27/10/2023	03/11/2023	15/11/2023	14/12/2023	18/12/2023	GoP	2,600,000.00		2,600,000.00			COA Resident Auditor: International Care Ministries Foundation, Inc.; South Cotabato Chamber of Commerce & Industry Foundation, Inc.	28/08/2023	29/08/2023	30/08/2023	n/a	n/a	n/a						
Total Allotted Budget of Procurement Activities																		20,172,754.46																	
Total Contract Price of Procurement Activities Conducted																				4,983,338.72															
Total Savings (Total Allotted Budget - Total Contract Price)																				15,189,415.74															
ONGOING PROCUREMENT ACTIVITIES																																			
Procurement of Information and Communication Technology Equipment (Batch 2)	RO XII	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,995,000.00		1,995,000.00			n/a	n/a	n/a	n/a				Awaiting for the Revised Purchase Request					
Procurement of Security Services Services CY 2024 (Re-Bidding)	RO XII	NO	Competitive Bidding	27/12/2023	02/01/2023	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,265,175.72	5,265,175.72		0		0.00	COA Resident Auditor: International Care Ministries Foundation, Inc.; South Cotabato Chamber of Commerce & Industry Foundation, Inc.	03/01/2024	03/01/2024	03/01/2024		03/01/2024		First bidding was cancelled per BAC Resolution No. 2023-030 dated December 13, 2023				
Total Allotted Budget of On-going Procurement Activities																		7,260,175.72																	


Prepared by:


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Recommended for Approval by:


ORLANDO C. MATAS
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 BAC Chairperson

APPROVED:


ALIA ARUMPAC-MASBUD
 Director III
 OIC Regional Director

COA Signed
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