



PROCUREMENT MONITORING REPORT
 As of June 30, 2022

Code (UACS/PAP)	Procurement Program/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES															
100000100001000	Procurement of Janitorial Services for CY 2022	1,255,124.36		1,255,124.36	1,122,069.60		1,122,069.60	LUTCA/CBCP/ AUDITORS	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Dec. 1, 2021	Dec. 3, 2021		
100000100001000	Procurement of Security Services for CY 2022	3,779,167.20		3,779,167.20	3,144,047.40		3,144,047.40	LUTCA/CBCP/ AUDITORS	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Dec. 1, 2021	Dec. 3, 2021		
100000100001000	Completion Works for the 4-Storey Records and Dormitory Building	7,939,601.00		7,939,601.00	7,929,601.00		7,929,601.00	PICE/CBCP/ AUDITORS	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Dec. 1, 2021	Dec. 3, 2021 & Dec 17, 2021	March 27, 2022 March 28, 2022	
100000100001000	Procurement of Various Information and Communication Technology Equipment	2,945,000.00		2,945,000.00	2,726,670.00		2,726,670.00	LUTCA/CBCP/ AUDITORS	Dec. 13, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Jan. 7, 2021	April 2021/May 2021 Mar. 2022/Apr. 2022	Only 1 item was not purchased, which is biometric. No longer needed
Total Alloted Budget of Procurement Activities							15,918,892.56								
Total Contract Price of Procurement Activities Conducted							14,922,388.00								
Total Savings (Total Alloted Budget - Total Contract Price)							996,504.56								
ON-GOING PROCUREMENT ACTIVITIES															
100000100001000	Procurement of Various Information and Communication Technology Equipment-CY 2021	2,741,367.00		2,741,367.00	273,420.00		273,420.00	LUTCA/CBCP/ AUDITORS	Nov. 8, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 22, 2021	Nov. 24, 2021		Two failed bidding. Laptops ordered at PS-DBM, awaiting for delivery.
100000100001000	Procurement of Training Equipment	1,203,500.00		1,203,500.00	624,128.00		624,128.00	LUTCA/CBCP/ AUDITORS	Nov. 10, 2020 Dec. 4, 2020	Nov. 24, 2020 Dec. 24, 2020	Nov. 24, 2020 Dec. 24, 2020				Negotiated procurement due to two failed bidding. Some items were not purchased due to no bidder
100000100001000	Completion Works @ PSAO, City of San Fernando, La Union	1,091,714.85		1,091,714.85				PICE/CBCP/ AUDITORS	June 27, 2022						
100000100001000	Repair/Rehabilitation of COA ROI Office Buildings, City of San Fernando, La Union	1,682,507.90		1,682,507.90				PICE/CBCP/ AUDITORS	June 27, 2022						
Total Alloted Budget of On-going Procurement Activities				6,719,089.75											

Prepared by:

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