ANNEX B

TIEZA Procurement Monitoring Report as of 07/30/2018

e Procurement PMO/ S/ Program/Project End-User	Mode of	Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP)													ıP)	List of Invited					Remarks						
Program/Project End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Punds	Total	MODE	CO	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Pe	Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining cha from the AP
ETED PROCUREMENT ACTIVITIES							i de la composición dela composición de la composición dela composición de la compos																				
PROCUREMENT OF SECURITY SERVICES MAIN OFFICE FOR THE MONTH OF APRIL TO DECEMBER 2018	Public Bidding		02/28/18	03/09/18		03/22/18	03/28/18	04/19/18	04/20/18	04/27/18	4/31/18			сов	5,064,994.80			2,935,033.29			COA, Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
SUPPLY OF IMMIGRATION ARRIVAL	Public Bidding		1/18/18 1st Failure	01/26/18		02/07/18								СОВ	5,000,000.00			5,000,000.00	00		COA ,Rotary Club Manila OGCC, Philippine Chamber						
AND DEPARTURE CARDS			02/22/18	03/02/18		03/16/18	04/10/18	06/18/18	06/20/18	07/19/18	07/19/18										of Commerce and Industry						
SUBSCRIPTION OF INTEGRATED SERVICE DIGITAL NETWORK			3/10/18 1st Failure	03/19/18		04/02/18								сов				3,499,999.91	91		COA ,Rotary Club Manila OGCC, Philippine Chamber						
(ISDM) AMD LEASE OF PUBLIC AUTOMATIC BRANCH EXCHANGE (PABX)	Public Bidding		04/05/18	04/13/18		04/25/18	04/30/18	05/22/18	05/24/18	07/04/18	07/05/18				3,500,000.00		3,49				of Commerce and Industry						
PROCUREMENT OF SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE UNIT MULTIPLACE HYPERBARIC CHAMBER INCLUSIVE OF TRAINING IN BOHOL, PHILIPPINES PER P.R. NO. 18-02-0158	Public Bidding		02/22/18	03/02/18		03/16/18			05/23/18					сов	35,000,000.00			30,561,874.40			COA, Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF IT EQUIPMENTS FOR THE USE OF PROJECT EVALUATION AND PLANNING DEPARTMENT AND TRAVEL TAX DEPARTMENT	Public Bidding		02/22/18	03/02/18		03/16/18	03/27/18	04/20/18	04/23/18	06/29/18	06/29/18			сов	4,194,000.00			4,067,100.00			COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
SUPPLY AND DELIVERY OF (1) ONE UNIT 5 GANG	Public Bidding		2/8/17 Ist failure	02/16/17		03/06/17								СОВ			2,985,00		2,985,000.00		COA ,Rotary Club Manila OGCC,						
RIDING GREEN MOWER FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK			11/16/17	11/24/17		12/06/17	12/14/17	01/26/18	01/30/18	03/14/18	03/14/18				3,000,000.00			2,985,000.00			Philippine Chamber of Commerce and Industry						
One (1) year contract of security services of security guards (12 hr. duty) for Gardens of Malasag Eco-Tourism Village	Public Bidding	06/15/17	11/02/17	11/10/17		01/05/18	01/08/18	01/18/18	01/26/18	02/13/18	02/13/18			COB	792,478.08			792,155.88			COA ,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
One (1) year contract of security services of security guards (12 hr. duty) for Banaue Hotel and Youth Hostel	Public Bidding	06/15/12	11/02/17	11/10/17		01/05/18	01/08/18	01/18/18	01/26/18	02/13/18	02/13/18			COB	1,533,600.00			1,529,071.20			COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
One (1) year contract of security services of security guards (12 hr. duty) for Zamboanga Golf Course and Beach Park	Public Bidding	06/15/17	11/02/17	11/10/17		01/05/18	01/08/18	01/18/18	01/26/18	02/13/18	02/13/18			сов	1,623,628.80			1,621,758.96			COA ,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry						
																											1
											To	otal Alloted Bud	get of Procureme	nt Activities	59,708,70					4		_					
										7	otal Contra	ct Price of Proc	urement Actitvite:	Conducted	52,991,99						1						

NG PROCUREMENT ACTIVITIES													
ONE (1) UNIT UTILITY VEHICLE FOR THE USE OF THE OFFICE OF CHIEF OPERATING OFFICER AS PER PR. NO. 18-04-0305	Public Bidding	04/19/17	04/27/17	05/09/17				сов	P1,210,000.00		COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
SUPPLY AND DELIVERY OF VARIOUS TONERS (SUBJECT TO ORDERING	Public Bidding	2/1/17 1st 02 Failure 02	02/09/17	02/21/17				сов	P,538,531.96		COA ,Rotary Club Manila OGCC, Philippine Chamber		
AGREEMENT)AS PER P.R. NO. 18-01-0074	Tuoni muung	3/1/17 2nd Failure	03/09/17	03/21/17							of Commerce and Industry		
SUPPLY AND DELIVERY OF FURNITURES FOR THE USE OF BANAUE HOTEL AND YOUTH HOSTEL	Public Bidding	01/09/17	01/17/17	01/29/17				сов	P1,263,000.00		COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR THE USE OF TIEZA OFFICES AS PER PR. NO. 18-03- 0250	Public Bidding	07/10/18	07/18/18	07/30/18				сов	P 25,764,000.00		COA ,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
SUPPLY AND DELIVERY OF 18 UNITS OF BRAND NEW GOLF COURSE MAINTENANCE EQUIPMENT AS PER NO. 2018-02-048	Public Bidding	07/10/18	07/18/18	07/30/18				сов	P 16,062,000.00		COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES		1 st Failure 6/29/18	07/09/18	07/23/18				COB					
FOR THE USE OF GARDENS OF MALASAG NEW COTTAGES CAGAYAN DE ORO CITY AS PER PR NOS. 17-07- 0731,17-07-0732,17-07- 0734 AND 17-07-0734-A	Public Bidding	07/27/18	08/06/18	08/20/18					P 2,312,320.00		COA, Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
PROCUREMENT OF JANITORIAL SERVICES FOR MAIN OFFICE AND LIGHTS AND SOUND MUSEUM FOR THE PERIOD OF JULY TO DECEMBER 2018	Public Bidding	05/31/18	06/08/18	06/20/18				сов	P 1,416,330.30		COA, Retary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
PROCUREMENT OF JANITORIAL SERVICES MAIN OFFICE FOR THE MONTH JUNE TO DECEMBER 2018	Public Bidding	Cancelled 4/20/18	05/02/18	05/14/18			0	сов	P 1,508,595.55		COA,Rotary Club Manila OGCC, Philippine Chamber of Commerce and Industry		
						1							

Prepared by: Summing Rego-Caunin BAC Secretariat Recommended for Approval by:
Hernando Enal
BAC Chairperson

Pocholo Joselito D. Paudgas Head of the Procuring Entity