

ANNEX B

TIEZA Procurement Monitoring Report as of 07/30/2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	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	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																														
	FEEDER LINES FOR THE EIGHT (8) NEW COTTAGES, GMETV MALASAG, CAGAYAN DE ORO CITY		Public Bidding		4/19/2017 1st failure	05/02/17		05/15/17	12/21/17	01/22/18	01/23/18	02/24/18	02/26/18			COB	1,336,147.05			1,336,099.25			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
				5/17/2017 2nd failure	05/25/17		06/06/17																							
				6/19/2017 3rd failure			06/27/17																							
				7/19/2017 4th failure			07/27/17																							
				11/10/17	11/23/17		12/08/17																							
	BENOLEN HOT AND COLD SPRING AND ECO- TOURISM DEVELOPMENT AT BRGY. BENOLEN, DATU SENSUAT, MAGUINDANAO		Public Bidding		1st Failure 10/25/2017			11/16/17	04/03/18	04/27/18	05/04/18	06/18/18	06/18/18			COB	14,985,375.63			14,520,828.99			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
					2nd Failure 12/13/2017			01/04/18																						
					03/05/18	03/13/18		03/27/18																						
	FIT-OUTS FOR THE ILOILO CONVENTION CENTER (OPERATION AND MANAGEMENT PHASE) MANDURIAO DISTRICT, ILOILO CITY		Public Bidding		03/28/18	04/05/18		04/17/18	04/20/18	05/28/18	05/31/18	07/23/18	07/24/18				36,567,210.42			35,986,093.95			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
	TOURISM INFORMATION CENTER AND TOURIST REST AREA (GREEN RESTROOM), LABASON, ZAMBOANGA DEL NORTE		Public Bidding	08/29/17	9/19/2017 1st failure	10/10/17		10/24/17	12/21/17	01/22/18	01/24/18	02/24/18	02/26/18			COB	4,695,055.47			4,693,005.47			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
					11/10/17	11/23/17		12/08/17																						
	TOURISM INFORMATION CENTER AND TOURIST REST AREA (GREEN RESTROOM), LUNA, APAYAO		Public Bidding		1st Failure 12/13/2017	12/21/17		01/11/18	02/27/18	04/23/18	04/27/18	06/11/18	06/11/18			COB	4,620,241.49			4,523,216.42			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
					01/29/18	02/06/18		02/20/18																						
	EMERGENCY WORKS FOR COMPLIANCE WITH FIRE DEPARTMENT, BIVIH, BANAUE, IFUGAO		Public Bidding		11/27/17	11/24/17		12/19/17	12/29/17	01/15/18	01/16/18	02/15/18	02/15/18			COB	4,360,682.57			4,359,076.83			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
	MATUTUM TARSIER ECO- TOURISM DEVELOPMENT, BRGY. LINAN, TUPL, SOUTH COTABATO		Public Bidding			12/07/17	12/19/17									COB	12,366,023.16						COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
	DEVELOPMENT OF POCKET FOREST PARK, GARDENS AND PLAYGROUND, PALAYAN CITY, NUEVA ECIIJA		Public Bidding		12/13/17	12/21/17		01/11/17	01/15/18	02/25/18	01/29/18	02/21/18	02/21/18			COB	22,827,741.44			22,746,635.13			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
	INSTALLATION OF 2 SETS OF MODULAR DOCKING FACILITY, PUERTO PRINCESA, PALAWAN		Public Bidding		10/19/2017 1st failure	11/02/17		11/16/17	01/08/18	01/23/18	01/24/18	02/19/18	02/19/18			COB	14,884,846.36			14,608,961.04			COA ,Rotary Club Manila OGCC,Philippine Constructors Association Inc.							
					11/27/17	12/07/17		01/04/18																						

