

ANNEX B

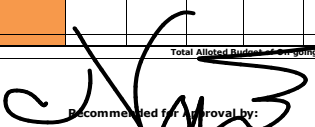
Tourism Infrastructure and Enterprise Zone Authority Procurement Monitoring Report as of June 30, 2020


Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																												
Total Allotted Budget of Procurement Activities																												
Total Contract Price of Procurement Activities Conducted																												
Total Savings (Total Allotted Budget - Total Contract Price)																												

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
1	ESTABLISHMENT OF PAGATPATAN WETLAND CENTRE, BUTUAN CITY	COMID	NO	Competitive Bidding		Jan. 17, 2020	Jan. 27, 2020	N/A	Feb. 10, 2020	Feb. 11-17, 2020								Corporate Budget	10,945,131.76		10,945,131.76				Commission on Audit, OGCC-Philippine Constructors Association, Inc., Transparency and Accountability Network	Jan. 17, 2020	N/A	Jan. 17, 2020	N/A	N/A	N/A	
2	REHABILITATION OF CLUB INTRAMUROS GOLF COURSE, INTRAMUROS, MANILA	COMID	NO	Competitive Bidding		Jan. 18, 2020	Jan. 27, 2020	N/A	Feb. 10, 2020	Feb. 11-17, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 10, 2020	June 10, 2020	June 15, 2020			Corporate Budget	49,026,720.49		49,026,720.49	48,926,720.00		48,926,720.00	Commission on Audit, OGCC-Philippine Constructors Association, Inc., Transparency and Accountability Network	Jan. 17, 2020	N/A	Jan. 17, 2020	N/A	N/A	N/A	
3	ASSETS REHABILITATION PLAN (LIGHTS AND SOUND MUSEUM), VICTORIA ST., INTRAMUROS, MANILA	COMID	NO	Competitive Bidding	Jan. 20, 2020	Jan. 27, 2020	Feb. 4, 2020	N/A	Feb. 17, 2020	Feb. 18-24, 2020	Mar. 3, 2020	June 4, 2020	June 9, 2020					Corporate Budget	21,035,256.84		21,035,256.84	20,988,903.25		20,988,903.25	Commission on Audit, OGCC-Philippine Constructors Association, Inc., Transparency and Accountability Network	Jan. 27, 2020	N/A	Jan. 27, 2020	N/A	N/A	N/A	
4	SUPPLY, DELIVERY AND INSTALLATION AND COMMISSIONING OF BIOMETRIC FINGERPRINT SCANNING DEVICE FOR TEZA MAIN OFFICE, MAIN TERMINAL 1, 2 AND 3, TRAVEL TAX SATSATELITE	ASD	NO	Competitive Bidding	N/A	Jan. 27, 2020	04-Feb-20	N/A	Feb. 17, 2020	Feb. 18-24, 2020	Feb. 24, 2020	Mar. 12, 2020	July 6, 2020					Corporate Budget	1,610,000.00		1,610,000.00	1,610,000.00		1,610,000.00	Commission on Audit, OGCC-Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	Jan. 27, 2020	N/A	Jan. 27, 2020	N/A	N/A	N/A	
5	SUPPLY AND DELIVERY OF CORPORATE GIVEAWAYS FOR MARKETING COLLATERAL OF VARIOUS TEZA OFFICES FOR FIRST SEMESTER 2020	BUDGET	NO	Competitive Bidding	Jan. 20, 2020	Jan. 27, 2020	Feb. 4, 2020	N/A	Feb. 17, 2020	Feb. 18-24, 2020								Corporate Budget	2,917,500.00		2,917,500.00				Commission on Audit, OGCC-Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	Jan. 27, 2020	N/A	Jan. 27, 2020	N/A	N/A	N/A	
6	RESTORATION OF CORREGIDOR IN HONOR AND REMEMBRANCE OF THE OVER 20,000 HEROES WHO DIED FIGHTING FOR THIS COUNTRY AND WORLD PEACE, CORREGIDOR ISLAND, CAVITE	COMID	NO	Competitive Bidding	N/A	Feb. 21, 2020	Mar. 3, 2020	N/A	Mar. 16, 2020									S&P	4,267,721.97		4,267,721.97				Commission on Audit, OGCC-Philippine Constructors Association, Inc., Transparency and Accountability Network		N/A		N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																																
89,802,331.06																																

Prepared by:

SUNJHNE RIEGO-CAUNIN
 BAC Secretariat

Recommended for Approval by:

ENGR. NESTOR M. DOMALANTA
 BAC Chairperson

APPROVED:

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 Head of the Procuring Entity