ANNEX B

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

		DHO!	to delta an Franks		The state of the s													A D.C. (DLD)		Contract Cont (PhP)			Date of Bassint of Imitation								
		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				Actual Procurement Activity								Source of Funds		ABC (PhP)		Contract Cost (PhP)		List of Invited	Date of Receipt of Invitation				Remarks (Explaining changes from				
					Pre-Proc Conference	Ads/Post of I	Pre-bid Conf	Eligibility Chec	Sub/Open of E Bids	f Bid Evaluation	n Post Qual	Date of BAC Resolution	Notice of Award		Notice to Proceed	Deliveryr	Inspection &	ruius	Total	MOOE CO	Tota	MOOE	co	Observers	Pre-bid Conf	Eligibility Check		of Bid Evaluatio	ion Post Qual	Delivery/	(Explaining changes from the APP)
			-		Comercice				Bius			Recommending Award		Signing	Proceed	Completion	Acceptance									Crieck	Bids			Completion/ Acceptance	
																														(If applicable)	
DI ETED DD	CUREMENT A	CTIVITIES																													
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OING PROC	CUREMENT ACT	TIVITIES																													
ESTABLISHMENT	T OF PAGATPATAN				1	_		1		1					т —	1						_	1	1	T			1	т —		
WETLAND CENT	RE, BUTUAN CITY																							Commission on Audit,							
1																								OGCC.Philippine Constructors							
		COMD	NO	Competitive Bidding		Jan. 17. 2020	Jan. 27, 2020	N/A		Feb. 11-17, 2020								Corporate Budget	10.945.131.76	10.945.				Association, Inc. ,Transparency and Accountability Network			Jan. 17. 2020				
REHABILITATION	I OF CLUB	COMD	NU	Competitive Blooing	+	Jan. 17, 2020	Jan. 27, 2020	N/A	Feb. 10, 2020	Feb. 11-17, 2020								Jorporate Budget	10,945,131.76	10,945,	31.76			and Accountability Network	Jan. 17, 2020	N/A	Jan. 17, 2020	N/A	N/A	N/A	
INTRAMUROS G INTRAMUROS, N	OLF COURSE,																							Commission on Audit,							
INTRAMUROS, N	MANILA																							OGCC,Philippine Constructors							
		COMP	NO	Competitive Bidding		Jan. 18. 2020	Jan. 27, 2020	N/A	F-+ 40 2000	Feb. 11-17, 2020	M 0 2020	Mar. 9. 2020	Mar. 10. 2020	June 10, 2020	June 15, 2020			Corporate Budget	49.026.720.49	49.026.72	49 48.926.7	20.00	40.000 700.00	Association, Inc. ,Transparence and Accountability Network	I 47 2000	A1/A	Jan. 17. 2020	AU/A	A1/A		
	LITATION PLAN	LOND	NO	Companies Bloomy		341. 10, 2020	Jan. 27, 2020	NA	P80. 10, 2020	Peu. 11-17, 2020	Mai. 9, 2020	Mail . 9, 2020	Mar. 10, 2020	June 10, 2020	Julie 15, 2020			Jorporate Buoget	40,020,720.40	40,020,72	40,020,7	20.00	40,920,720.00	and Accountability Network	Jan. 17, 2020	NIA	3alt. 17, 2020	INDA	TRUPS.	N/A	
(LIGHTS AND SO VICTORIA ST., IN	OUND MUSEUM),																							Commission on Audit.							
MANILA	TRAMURUS,																							OGCC,Philippine Constructors							
	-	COMP	NO	Competitive Bidding	Jan. 20. 2020	Jan. 27, 2020	Feb. 4, 2020	N/A	Feb. 17, 2020	Feb. 18-24, 2020	Mar 2 2020	June 4, 2020	June 9, 2020					Corporate Budget	21.035.256.84	21.025	56.84 20.998.5	02.26	20 000 502 25	Association, Inc. ,Transparence and Accountability Network		N/A	Jan. 27. 2020	N/A	N/A	NVA	
SUPPLY, DELIVER		LOND	NO	Companie Blook	Jan. 20, 2020	341. 21, 2020	PBD. 4, 2020	NA	P80. 17, 2020	PBU. 10-24, 2020	Mar. 3, 2020	JUNE 4, 2020	2016 9, 2020					Jorporate Buoger	21,030,230.04	21,030,	20,000,0	03.25	20,990,003.23	Commission on Audit,		NIA.	34EL 27, 2020	NOA	TREAS.	NeA.	
AND COMMISSION BIOMETRIC FING																								OGCC,Philippine Chamber of Commerce and							
SCANNING DEVI																								Industry, Transparency and							
MAIN OFFICE, NA AND 3, TRAVEL T	AIA TERMINAL 1, 2, FAX SATELITE	ASD	NO	Competitive Bidding	N/A	Jan. 27, 2020	04-Feb-2	n N/A	Feb. 17, 2020	Feb. 18-24, 2020	Feb. 24, 2020	Mar. 12, 2020	July 6, 2020					Corporate Budget	1,610,000.00	1610	00.00 1.610.00	00.00	1.610.000.00	Accountability Network	Jan. 27. 2020	N/A	Jan. 27, 2020	N/A	N/A	N/A	
SUPPLY AND DE	LIVERY OF				1								,-,						1,511,511	.,	.,5.1.,5.		.,,								
CORPORATE GIV MARKETING COL	VEAWAYS FOR																							Commission on Audit,							
VARIOUS TIEZA (OFFICES FOR																							OGCC,Philippine Chamber of Commerce and							
FIRST SEMESTE																								Industry, Transparency and							
		BUDD/TEZ	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,	00.00			Accountability Network Commission on Audit,	Jan. 27, 2020	N/A	Jan. 27, 2020	N/A	N/A	N/A	
RESTORATION OF IN HONOR AND R	OF CORREGIDOR																							OGCC,Philippine Constructors							
OF THE OVER 20	0,000 HEROES																							Association, Inc. ,Transparence and Accountability Network							
WHO DIED FIGHT COUNTRY AND I	TING FOR THIS													_	_									and Accountability Network							
CORREGIDOR IS	SLAND, CAVITE C	COMD	NO	Competitive Bidding	N/A	Feb. 21, 2020	Mar. 3, 2020	N/A	Mar. 16, 2020									3oP	4,267,721.97	4,267.	21.97					N/A		N/A	N/A	N/A	
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SUNSTINE RIEGO-CAUNIN							ENGR. NESTOR M. DOMALANTA									PÓCHÓLO JOSÉLITO D. PARAGAS															
		BAC Secre	tariat										BAC Chairg	person									Head of the	e Procuring Entity	/						

POCHOLO JOSELITO D. PARAGAS Head of the Procuring Entity