	Α.	R	v	W	X	Y	Z	AA	ΔR	AC.	ΔD	ΔF	ΔF	AΩ	AH					дм	AΩ	ΔP	A AR	AR	AT	AU	AV	AW	Α¥	ΑV	Δ7	
1 2 3 4	Î		ANN	IEX E	1					. ~		, AL	. ~							Offi		Of .										
5			TOU	RISM	INFRAS	STRI	JCTURE	AND E	NTERPR	ISE ZON	IE AUTH	ORITY F	Y 2021 I	PROCUE	REMEN	NT M	ONITO	RING R	EPORT	FOR 2ND S		as of JAN		022								
6	(PAP)	Procurement Project	PMO/ End- User	Is this an Early Procur ement	Mode of Procure ment	Pre- Pro Co n	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pro Bid Evaluation	Post Qual	Date of BAC Resolutio n	Notice of Award	Contra ct Signin g	Notice to Proce ed	Delivery/ Completi on	Inspection & Accepts	Source of Funds	Total	ABC (PhP)	Total	t Cost (PhP)	List of Invited Observers	Pre- bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual	Delivery / Complet i on/	Remarks (Explaining changes from APP)	
8	сом	PLETED PROCUREM	ENTAC	Activit	ES	n			<u> </u>	<u> </u>		<u> </u>	Recomme	<u> </u>	<u> </u>		<u> </u>			l .		<u> </u>	1		<u> </u>	<u> </u>				Accepta		
		Supply, Delivery, Installation, Testing and Commissioning of	MISD	NO	Competitiv e Bidding		15-Jul-21	22-jul-21	5-Aug-21	3-Aug-21	5-Aug-21	10-Aug-21	31-Aug-21	2-Sep-21					Corporate Budget	4,178,000.00	4,178,000.00	4,148,000.00	4,148,000.00	Commission on Audit, OGOC,Philippine Chamber of Commerce and	22-jul-21	0/0	3-Aug-21	N/a	N/a	N/a		
9		Commissioning of Wireless Access Points, Switches and Cloud Supply and Delivery of 25 Licenses Autocad Renewal (Subscription).	MISD	NO	Competitiv e Bidding		15-jul-21	22-Jul-21	16-Aug-21	3-Aug-21	16-Aug-21	7-Sep-21	20-Sep-21	23-Sep-21					Corporate Budget	2,125,000.00	2,125,000.00	1,875,406.25	1,875,406.25	Chamber of Commerce and Commission on Audit, OGOC, Philippine Chamber of	15-Jul-21	n/a	3-Aug-21	N/a	N/a	N/a		
0		Supply and Delivery of 29 Units Laptop PC and other Line Herrs.	MISD	NO	Competitiv e Bidding		24-Sep-21	5-0ct-21	26-0ct-21	19-0ct-21	26-0ct-21	3-Nov-21	9-Nov-21	11-Nov-21					Corporate Budget	2,100,000.0				Chamber of Commerce and Commission on Audit, OGOC,Philippine Chamber of	5-0xt-21	N/A	19-0ct-21	N/a	N/a	N/a		
1		Supply and Delivery of One (1) unit Utility Vehicle for the use of Mt.	AMGT	NO	2 Failed Biddings (Negotiate d				N/A			9-Dec-21							Corporate Budget	0		0		Commerce and Commission on Audit, OGOC, Philippine Chamber of								
.2		IN GIVE DAY OF PAL			Procureme														Corporate Budget	0		0		Commerce and Commission on Audit, OGOC,Philippine Chamber of Commerce and								
14																				0		0		Committee Committee								
16	Е													Total A	lloted R	udaet	of Procu	rement A	ctivities	8403	000		623406.25									
18	ON-G	OING PROCUREME	NT A CT	ινιπε	3																23/95	93.75										
20		Supply and Delivery of 1 unit Dump Truck for the use of	OPED	NO	2 FAILED BIDDINGS (NEGOTIA TED PROCINE		25-Nov-21	1/3	11-0ct-21	1-0ec-21	11-0et-21								Corporate Budget	1,370,000.00	1370000			Commission on Audit, OGOC,Philippine Chamber of Commerce and	11/3	11-0:e-21	1-Dec-21	N/a	N/a	N/a		
21		Procurement of Security Services for Banasse Hotel and Youth Hostel	OPED	NO	Competitiv e Bidding		2-Sep-21	9-Sep-21	11-0ct-21	21-Sep-21	11-0m-21								Corporate Budget	2,083,000.00	2,083,000.00			Commission on Audit, OGOC,Philippine Chamber of Commerce and	9-Sep-21	11-0et-21	21-Sep-21	N/a	N/a	N/a		
22		PROCUREMENT OF SECURITY SERVICES FOR GARDENS OF	OPED	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-0ct-21	21-Sep-21	11-0ct-21	7-Dec-21	17-Dec-21	21-Dec-21					Corporate Budget	1,127,500.00	1,127,500.00			Commission on Audit, OGOC,Philippine Chamber of Commerce and	9-Sep-21	11-0et-21	21-Sep-21	N/a	N/a	N/a		
23		PROCUBEMENT OF SECURITY SERVICES FOR REGION 7 TIEZA PROCUBEMENT OF	OPED	NO	ompetitiv ellidding		2-Sep-21	9-Sep-21	11-0et-21	21-Sep-21	11-0et-21	2-Nov-21	9-Nov-21	11-Nov-21					Corporate Budget	7,747,700.00	7,747,700.00			Commission on Audit, OGCC,Philippine Chamber of Commerce and Commission on	9-Sep-21	11-0:e-21	21-Sep-21	N/a	N/a	N/a		
24		SECURITY SERVICES FOR ZAMBOANGA GOLF PROCUREMENT OF	GSD	NO	e Bidding		2-Sep-21	9-Sep-21	11-0ct-21	21-Sep-21	11-0ct-21	7-Dec-21	17-Dec-21	21-Dec-21					Corporate Budget Corporate	1,959,000.00	1,959,000.00			Audit, OGOC,Philippine Chamber of Commerce and Commission on	9-Sep-21	11-0et-21	21-Sep-21	N/a	N/a	N/s		
25		SECURITY SERVICES FOR TIEZA PRINCIPAL PROCUBE MENT OF JANITORIAL SERVICES	GSD	NO	e Bidding Competitiv		2-Sep-21	9-Sep-21	11-0ct-21	21-Sep-21	11-0m-21	9-Dec-21	17-Dec-21	21-Dec-21					Corporate Budget	5,488,206.72	5,488,206.72	5,377,651	5,377,651	Audit, OGOC,Philippine Chamber of Commerce and Commission on	9-Sep-21	11-0es-21	21-Sep-21	N/a	N/a	N/a		
:6		JANITORIAL SERVICES FOR TIEZA PRINCIPAL Supply, Delivery and Installation of Various	AMS	NO	e Bidding Competitiv		2-Sep-21	9-Sep-21	11-0ct-21	21-Sep-21	11-0ct-21	27-0et-21	16-Nov-21						Corporate Budget	2,835,654.00	2,835,654.00			Audit, OGOC,Philippine Chamber of Commerce and Commission on	9-Sep-21	11-0et-21	21-Sep-21	N/a	N/a	N/s		
7		Installation of Various Furniture and Focture in Mt. Supply and Delivery of I unit Dump Truck for the	OPED	NO	2 FAILED		10-Nov-21	17-Nov-21	4-Dat-21 n/a	29-Nov-21	4-Dec-21	22-Dec-21							Dudget Corporate Dudget	3,159,700.00	3,159,700.00			Commission on Audit, OGOC,Philippine Chamber of Commerce and Commission on Audit, OGOC,Philippine	17-Nov-21 n/a	4-Dec-21 n/s	29-Nov-21	N/a	N/a	N/a		
:8		use of Zamboungs Golf Course and Beach Park. Supply, Delivery and Administerious of 542	ADSD	NO	(NEGOTIA TED PROCURE Competitiv e Bidding		25-New-21			1-0ec-21									Corporate Budget	1,370,000.00	1,370,000.00			OGOC, Philippine Chamber of Commerce and Commission on Audit, OGOC, Philippine			1-Dec-21	N/a	N/a	N/a		
9		Injections of Quadrivalent Influenza Vaccines Split Virion Construction of Municipal Food Terminal/ Public Market.	AESS	NO	Competitive Blidding		16-Nov-21	Z3-Nov-21	11-Dec-21 n/a	6-Dec-21	11-Dec-21	13-Dec-21								1,754,400.00	1,756,400.00			Chamber of Commerce and	23-Nov-21	11-thec-21 n/s	6-Dec-21	N/a	N/a	N/a		
20		Market. Development of Various Plazas in the Province of	AESS	NO NO	Competitiv e Bidding		7-Dec-21	14-Dec-21	n/a	27-Dec-21 27-Dec-21									GAA GAA	2,998,245.46 17,998,763.14	2,998,245.46 17,998,763.14			Commission on Audit, OGOC/Philippine Chumber of Commerce and Commission on Audit, OGOC/Philippine Chumber of	14-Dec-21	n/a	27-Dec-21 27-Dec-21	N/a	N/a	N/a		
1		Antique. Emergency Works for Compliance with Fire Department Requirement	AESS	NO NO	2 FAILED BIDDINGS INEGUIA	H	7-Dec-21	14-Dec-21	n/a	27-Dec-21									GAA Corporate Budget	17,998,763.14 4,128,681.77	17,998,763.14 4,120,681.77			Commerce and Commission on Audit, OGCC Philippoins	16-Dec-21 s/s	s/s	27-Dec-21	N/a	N/a N/a	N/a N/a		
32		and Temporary Kitches Consultancy services for SERVICE PROVIDER FOR THE 2021 CUSTOMER SATISFACTION SURVEY	CORP	NO NO	TED PROCURE Competitive Blidding	H	30-Sep-21	16-Nov-21	7-0:d-21	6-0ec-21	6-Dec-21	11-Dec-21	20-Dec-21	26-Dec-21		-			Corporate Budget	2,000,000.00	2,000,000.00	1,998,080.00	1,998,080.00	Chamber of Commerce and Commission on Audit, OGOC, Philippine Chamber of Commerce and	16-Nov-21	7-0es-21	6-Dec-21	N/a	N/a	N/a	\vdash	
33		SATISFACTION SURVEY PROGRESS OF CHEMICAL SERVICES IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENCINEERING DESIGN	AESS	NO	Competitiv		16-Nov-21	21-Dec-21	23-Nov-21	3-jan-21	6-jm-21	8-Jan-21							Corporate	23,400,000.00	23,406,000.00			Commission on Audit, OGCC,Philippine Chamber of	21-Dec-21	23-Nov-21	3-Jan-21	N/a	N/a	N/a		
34		Supply and Delivery of 13 Deliv Asian Delivery			e Bidding Competitiv e Bidding							-,===1							Budget Corporate Budget					Commerce and Industry, Transpar Commission on Audio							\vdash	
35		Vehicles (AUV) or Cross Over Utility Vehicles (CUV) for THEA Main COMPLETION OF THE CONSTRUCTION OF NUESTRA SERORA DE PERAFRANCIA	_	NO	Competitiv e Bidding		22-Dat-21	29-Dec-21	12-Jan-21	11-jan-21	12-jan-21								Corporate Budget	17,500,000.00 15,706,539.50	17,500,000.00 15,706,559.50			OGOC,Philippins Chamber of Commerce and Commission on Audit, OGOC,Philippins	29-Dec-21	12-jan-21	11-jan-21 18-jan-21	N/a	N/a	N/a N/a		
86	L	NUESTRA SEÑORA DE PEÑAFRANCIA MESHUM NAGA CITY	AESS	NO NO	Competitiv e Hidding		30-Dac-21	6-jan-21		18-Jan-21										15,766,539.50	15, 706,559.50			OGOC,Philippine Chamber of Geometree and	6-Jan-21		18-jan-21	N/a	N/a	N/a	-	
7			ARS	NO NO	Competitiv e Bidding	H										_															\vdash	
38		Supply, Delivery and Installation of Office Furniture and Modular Partition for the use of THEZA Regulatory	THEZA Regula tory Office	NO	Competitiv e Bidding		15-jul-21	22-jul-21	N/A	3-Aug-21	30-Aug-21	10-Nov-21	23-Nov-21						Corporate Budget	2,100,000.00	2,100,000.00	2,074,290.00	2,074,290.00								\vdash	
Prepared by: Description of the control of the con												~	ENGR. NESTOR M. DOMALANTA										MARK T.	APPROVED:								
50	49 Engr. Anthóny V. Mendoza 50 BAC Secretariat												ENGR. NESTOR M. DOMALANTA											MARK T. LAPID Head of the Procuring Entity								