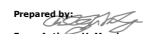



**ANNEX B**  
**TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY FY 2021 PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER as of JANUARY/14/2022**

Code (APP)	Procurement Project	BAC User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement	Pre-Procurement	Eligibility Check	Sub-Open of Bids	Bidding Period	Post Qual	Date of BAC Results or Rejection	Notice of Award	Contract Signed	Delivery Completed	Inspected or Accepted	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Involved Officers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)			
																	Total	CO	Total	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bidding Period	Post Qual		Delivery / Completion		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
9	Supply Delivery Installation, Training and Commissioning of Wireless Access Points, Switches and Cables	ME03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	4,176,000.00	4,176,000.00	4,140,000.00	4,140,000.00	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	22-Jul-21	n/a	3-Aug-21	N/A	N/A	N/A			
10	Supply and Delivery of 25 Lenses Annual Renewal (Subscriptions)	ME03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,125,000.00	2,125,000.00	1,875,404.25	1,875,404.25	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	15-Jul-21	n/a	3-Aug-21	N/A	N/A	N/A			
11	Supply and Delivery of 29 Units Laptop PC and other Line Items	ME03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,040,000.00				Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	5-Oct-21	N/A	19-Oct-21	N/A	N/A	N/A			
12	Supply and Delivery of One (1) used Heavy Vehicle for use as M6	AN07	NO	2 Paled Bidding (Single Round Procurement)	Pre-Procurement	Pre-Procurement	N/A				9-Dec-21					Corporate Budget	0	0	0	0	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry									
13																Corporate Budget	0	0	0	0	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry									
14																Corporate Budget	0	0	0	0	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry									
15	<b>Total Award Budget of Procurement Activities</b>																<b>8622000</b>			<b>8622000</b>										
16																				<b>2279824.25</b>										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
20	Supply and Delivery of 1 used Heavy Truck for the use of	OP03	NO	2 Paled Bidding (Single Round Procurement)	Pre-Procurement	Pre-Procurement	n/a	15-Oct-21	1-Dec-21	11-Oct-21						Corporate Budget	1,370,000.00	1,370,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	n/a	11-Oct-21	1-Dec-21	N/A	N/A	N/A			
21	Procurement of Security Services for Bureau Head and Youth Board	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,083,000.00	2,083,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
22	PROCUREMENT OF SECURITY SERVICES FOR GARDEN OF	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	1,127,500.00	1,127,500.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
23	PROCUREMENT OF SECURITY SERVICES FOR REGION 7 TIGRA	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	7,747,700.00	7,747,700.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
24	PROCUREMENT OF SECURITY SERVICES FOR ZAMBANGALA GOLF	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	1,939,000.00	1,939,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
25	PROCUREMENT OF SECURITY SERVICES FOR TIEPAPINCIPAL	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	5,488,206.72	5,488,206.72	1,377,651	5,377,651	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
26	PROCUREMENT OF JANITORIAL SERVICES FOR TIEPAPINCIPAL	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,835,650.00	2,835,650.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	9-Sep-21	11-Oct-21	21-Sep-21	N/A	N/A	N/A			
27	Supply, Delivery and Installation of Business Furniture and Fixtures in ME	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	3,137,700.00	4,139,700.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	17-Nov-21	4-Dec-21	29-Nov-21	N/A	N/A	N/A			
28	Supply and Delivery of 1 used Heavy Truck for the use of Zamboanga Golf Course and Park	OP03	NO	2 Paled Bidding (Single Round Procurement)	Pre-Procurement	Pre-Procurement	n/a	n/a	1-Dec-21							Corporate Budget	1,370,000.00	1,370,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	n/a	n/a	1-Dec-21	N/A	N/A	N/A			
29	Supply, Delivery and Administration of 542 bottles of Quinine-based Influenza Vaccine (500/100ml)	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	1,756,400.00	1,756,400.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	23-Nov-21	11-Dec-21	4-Dec-21	N/A	N/A	N/A			
30	Construction of Municipal Food Terminal (Public Market)	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										GAA	2,998,245.46	2,998,245.46			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	14-Dec-21	n/a	27-Dec-21	N/A	N/A	N/A			
31	Development of Various Plaza in the Province of Antique	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										GAA	17,996,763.14	17,996,763.14			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	14-Dec-21	n/a	27-Dec-21	N/A	N/A	N/A			
32	Emergency Works for Compliance with Fire Department Requirement and Temporary Works	AN03	NO	2 Paled Bidding (Single Round Procurement)	Pre-Procurement	Pre-Procurement										Corporate Budget	4,120,681.77	4,120,681.77			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	n/a	n/a	21-Dec-21	N/A	N/A	N/A			
33	Consultancy Services for SERVICE PROVIDER FOR THE 2021 GOVERNOR ELECTION MONITORING	OP03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,000,000.00	2,000,000.00	1,998,000.00	1,998,000.00	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	16-Nov-21	7-Dec-21	6-Dec-21	N/A	N/A	N/A			
34	Procurement of Embassy Services for REGULAR AIRCRAFTS AND AIRCRAFTS RELATED SERVICES (DND) FOR THE 2021	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	21,408,000.00	21,408,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	21-Dec-21	23-Nov-21	3-Jan-22	N/A	N/A	N/A			
35	Supply and Delivery of 13 Units Auto Utility Vehicle (ATV) for Cross Over Utility Vehicle (CUV) for TIGRA	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	17,500,000.00	17,500,000.00			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	29-Dec-21	12-Jan-22	11-Jan-22	N/A	N/A	N/A			
36	CONSTRUCTION OF INFRASTRUCTURE OF PERLASANCA REGIONAL AIRPORT	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	15,796,593.50	15,796,593.50			Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	6-Jan-22		18-Jan-22	N/A	N/A	N/A			
37																Corporate Budget					Commission on Assets, OGC/Philippine Chamber of Commerce and Industry									
38	Supply, Delivery and Installation of Office Furniture and Related Particles for the use of TIGRA Building	AN03	NO	Competitive Bidding	Pre-Procurement	Pre-Procurement										Corporate Budget	2,180,000.00	2,180,000.00	2,074,790.00	2,074,790.00	Commission on Assets, OGC/Philippine Chamber of Commerce and Industry	15-Jul-21	22-Jul-21	3-Aug-21	30-Aug-21	10-Nov-21	23-Nov-21			
39	<b>Total Award Budget of Procurement Activities</b>																<b>9902481.49</b>			<b>9902481.49</b>										

Prepared by:   
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 BAC Secretariat

 Recommended for Approval by:  
**ENGR. NESTOR M. DOMALANTA**  
 BAC Chairperson

**APPROVED:**  
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 Head of the Procuring Entity