


	A	B	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AO	AP	AR	AS	AT	AU	AV	AW	AX	AY	AZ			
1	ANNEX B																																	
2	TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY FY 2021 PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER as of MARCH/31/2022																																	
3																																		
4																																		
5																																		
6	Code (PAP)	Procurement Project	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 Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
7						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	CO	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance				
8	COMPLETED PROCUREMENT ACTIVITIES																																	
9		Supply, Delivery, Installation, Testing and Commissioning of Wireless Access Points, Switches and Cloud Management for TIEZA	MISD	NO	Competitive 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	16-Sep-21	28-Sep-21			Corporate Budget	4,178,000.00	4,178,000.00	4,148,000.00	4,148,000.00	Commission on Audit, OGCC, Philippine Chamber of Commerce and	22-Jul-21	n/a	3-Aug-21	N/a	N/a	N/a				
10		Supply and Delivery of 25 Licenses Autocad Renewal (Subscription).	MISD	NO	Competitive 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	Commission on Audit, OGCC, Philippine Chamber of Commerce and	15-Jul-21	n/a	3-Aug-21	N/a	N/a	N/a	forwarded to GSD for P.O			
11		Supply and Delivery of 29 Units Laptop PC and other Line Items.	MISD	NO	Competitive Bidding		24-Sep-21	5-Oct-21	26-Oct-21	19-Oct-21	26-Oct-21	3-Nov-21	9-Nov-21	11-Nov-21					Corporate Budget	2,100,000.00	6,625,000.00	6,619,800.00	6,619,800.00	Commission on Audit, OGCC, Philippine Chamber of Commerce and	5-Oct-21	N/A	19-Oct-21	N/a	N/a	N/a	forwarded to GSD for P.O			
12		Supply and Delivery of One (1) unit Utility Vehicle for the use of Mt. Data Lodge.	AMGT	NO	2 Failed Biddings (Negotiated Procurement)		10-Nov-21	N/A	N/A	15-Nov-21	15-Dec-21	9-Dec-21		22-Dec-21					Corporate Budget	1,100,000.00	1,100,000.00			Commission on Audit, OGCC, Philippine Chamber of Commerce and	N/a	15-Nov-21	15-Nov-21	N/a	N/a	N/a	forwarded to GSD for P.O			
13																																		
14																																		
15	Total Alloted Budget of Procurement Activities																				9503000													
16	Total Contract Price of Procurement Activities Conducted																						12643206.25											
17	Total Savings (Total Alloted Budget - Total Contract Price)																						-3140206.25											
19	ON-GOING PROCUREMENT ACTIVITIES																																	
21		Procurement of Security Services for Banaue Hotel and Youth Hostel for Twelve (12) Months	OPED	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	28-Dec-21		19-Jan-22	20-Jan-22	21-Jan-22			Corporate Budget	2,083,000.00	2,083,000.00	1,996,290.00	1,996,290.00	Commission on Audit, OGCC, Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a				
22		PROCUREMENT OF SECURITY SERVICES FOR GARDENS OF MALASAG ECO TOURISM VILLAGE FOR TWELVE (12) MONTHS	OPED	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	7-Dec-21	17-Dec-21	21-Dec-21	2-Feb-22	3-Feb-22			Corporate Budget	1,127,500.00	1,127,500.00	1,040,241.60	1,040,241.60	Commission on Audit, OGCC, Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a				
23		PROCUREMENT OF SECURITY SERVICES FOR REGION 7 TIEZA ASSETS FOR TWELVE (12) MONTHS	OPED	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	2-Nov-21	9-Nov-21	11-Nov-21	22-Dec-21	23-Dec-21			Corporate Budget	7,747,700.00	7,747,700.00	7,324,273.32	7,324,273.32	Commission on Audit, OGCC, Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a				
24		PROCUREMENT OF SECURITY SERVICES FOR ZAMBOANGA GOLF COURSE AND BEACH PARK FOR TWELVE (12) MONTHS	OPED	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	7-Dec-21	17-Dec-21	21-Dec-21	2-Feb-22	3-Feb-22			Corporate Budget	1,959,000.00	1,959,000.00	1,806,968.04	1,806,968.04	Commission on Audit, OGCC, Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a				


	A	B	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AO	AP	AR	AS	AT	AU	AV	AW	AX	AY	AZ
25		PROCUREMENT OF SECURITY SERVICES FOR TIEZA PRINCIPAL OFFICE FOR A PERIOD OF ONE (1) YEAR	GSD	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	9-Dec-21	17-Dec-21	21-Dec-21	20-Jan-22	21-Jan-22			Corporate Budget	5,488,206.72	5,488,206.72	5,377,651	5,377,651	Commission on Audit, OGCC,Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a	
26		PROCUREMENT OF JANITORIAL SERVICES FOR TIEZA PRINCIPAL OFFICE AND LIGHT AND SOUND MUSEUM FOR A PERIOD OF ONE (1) YEAR	GSD	NO	Competitive Bidding		2-Sep-21	9-Sep-21	11-Oct-21	21-Sep-21	11-Oct-21	27-Oct-21	16-Nov-21	18-Nov-21	2-Jan-22	3-Jan-22			Corporate Budget	2,835,654.00	2,835,654.00	2,710,670.97	2,710,670.97	Commission on Audit, OGCC,Philippine Chamber of Commerce and	9-Sep-21	11-Oct-21	21-Sep-21	N/a	N/a	N/a	
27		Supply, Delivery and Installation of Various Furniture and Fixture in Mt. Data Hotel, Bauko, Mt. Province	AMS	NO	Competitive Bidding		10-Nov-21	17-Nov-21	4-Dec-21	29-Nov-21	4-Dec-21	22-Dec-21		29-Dec-21					Corporate Budget	3,159,700.00	3,159,700.00	2,095,150.00	2,095,150.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and	17-Nov-21	4-Dec-21	29-Nov-21	N/a	N/a	N/a	forwarded to GSD for P.O
28		Supply and Delivery of 1 unit Dump Truck for the use of Zamboanga Golf Course and Beach Park.	OPED	NO	2 FAILED BIDDINGS (NEGOTIATED PROCUREMENT ENT)		25-Nov-21	n/a	n/a	1-Dec-21									Corporate Budget	1,370,000.00	1,370,000.00			Commission on Audit, OGCC,Philippine Chamber of Commerce and	n/a	n/a	1-Dec-21	N/a	N/a	N/a	for mandatory review
29		Supply, Delivery and Administering of 542 injections of Quadrivalent Influenza Vaccines Split Virion and 552 Injections Pneumococcal	ADSD	NO	Competitive Bidding		16-Nov-21	23-Nov-21	11-Dec-21	6-Dec-21	11-Dec-21	13-Dec-21		23-Dec-21					Corporate Budget	1,756,400.00	1,756,400.00	1,484,400.00	1,484,400.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and	23-Nov-21	11-Dec-21	6-Dec-21	N/a	N/a	N/a	forwarded to GSD for P.O
30		Construction of Municipal Food Terminal/ Public Market.	AESS	NO	Competitive Bidding		7-Dec-21	14-Dec-21	n/a	27-Dec-21									GAA	2,998,245.46	2,998,245.46			Commission on Audit, OGCC,Philippine Chamber of Commerce and	14-Dec-21	n/a	27-Dec-21	N/a	N/a	N/a	for mandatory review
31		Development of Various Plazas in the Province of Antique.	AESS	NO	Competitive Bidding		7-Dec-21	14-Dec-21	n/a	27-Dec-21									GAA	17,998,763.14	17,998,763.14			Commission on Audit, OGCC,Philippine Chamber of Commerce and	14-Dec-21	n/a	27-Dec-21	N/a	N/a	N/a	for mandatory review
32		Emergency Works for Compliance with Fire Department Requirement and Temporary Kitchen BHYH, Banaue, Ifugao	AESS	NO	2 FAILED BIDDINGS (NEGOTIATED PROCUREMENT ENT)		16-Dec-21	n/a	n/a	21-Dec-21	5-Jan-22	6-Jan-22		9-Feb-22					Corporate Budget	4,120,681.77	4,120,681.77	4,081,600.31	4,081,600.31	Commission on Audit, OGCC,Philippine Chamber of Commerce and	n/a	n/a	21-Dec-21	N/a	N/a	N/a	
33		Consultancy services for SERVICE PROVIDER FOR THE 2021 CUSTOMER SATISFACTION SURVEY	CORP D	NO	Competitive Bidding		30-Sep-21	16-Nov-21	7-Oct-21	6-Dec-21	6-Dec-21	11-Dec-21	20-Dec-21	28-Dec-21	17-Jan-22	18-Jan-22			Corporate Budget	2,000,000.00	2,000,000.00	1,998,080.00	1,998,080.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and	16-Nov-21	7-Oct-21	6-Dec-21	N/a	N/a	N/a	
34		Procurement of Consultancy services for THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING DESIGN (DAED) FOR THE SITE DEVELOPMENT AND THE	AESS	NO	Competitive Bidding		16-Nov-21	21-Dec-21	23-Nov-21	3-Jan-21	6-Jan-21	8-Jan-21		1-Mar-21					Corporate Budget	23,408,000.00	23,408,000.00	22,988,222.00	22,988,222.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and Industry,Transpar	21-Dec-21	23-Nov-21	3-Jan-21	N/a	N/a	N/a	
35		Supply and Delivery of 13 Units Asian Utility Vehicles (AUV) or Cross Over Utility Vehicles (CUV) for TIEZA Main Office.	GSD	NO	Competitive Bidding		22-Dec-21	29-Dec-21	12-Jan-21	11-Jan-21	12-Jan-21	9-Feb-21		4-Mar-21					Corporate Budget	17,500,000.00	17,500,000.00			Commission on Audit, OGCC,Philippine Chamber of Commerce and	29-Dec-21	12-Jan-21	11-Jan-21	N/a	N/a	N/a	
36		COMPLETION OF THE CONSTRUCTION OF NUESTRA SEÑORA DE PEÑAFRANCIA MUSEUM, NAGA CITY	AESS	NO	Competitive Bidding		30-Dec-21	6-Jan-21	18-Jan-21	18-Jan-21	22-Jan-21	22-Jan-21		1-Mar-21					Corporate Budget	15,706,559.50	15,706,559.50	15,234,665.00	15,234,665.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and	6-Jan-21	18-Jan-21	18-Jan-21	N/a	N/a	N/a	
41		Supply, Delivery and Installation of Office Furniture and Modular Partition for the use of TIEZA Regulatory Office.	TIEZA Regulatory Office	NO	Competitive Bidding		15-Jul-21	22-Jul-21	N/A	3-Aug-21	30-Aug-21	10-Nov-21	23-Nov-21	25-Nov-21					Corporate Budget	2,100,000.00	2,100,000.00	2,074,290.00	2,074,290.00	Commission on Audit, OGCC,Philippine Chamber of Commerce and	15-Jul-21	22-Jul-21	3-Aug-21	N/a	N/a	N/a	forwarded to GSD for P.O
42		CONSULTANCY SERVICES FOR RELOCATION AND TOPOGRAPHIC SURVEY FOR TIEZA'S 87.59 HECTARES MORE OR LESS MAOMAWAN PROPERTY	AMS	NO	Competitive Bidding		15-Jul-21	20-Jan-22	7-Feb-22	7-Feb-22	15-Feb-22	4-Mar-22		18-Mar-22					Corporate Budget	11,247,469.00	11,247,469.00	11,247,257.28	11,247,257.28	Commission on Audit, OGCC,Philippine Chamber of Commerce and Industry,Transpar	20-Jan-22	7-Feb-22	7-Feb-22	N/a	N/a	N/a	

	A	B	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AO	AP	AR	AS	AT	AU	AV	AW	AX	AY	AZ	
43		Consultancy services for RELOCATION AND TOPOGRAPHIC SURVEY, GEOLOGICAL MAPPING, GEO-RESISTIVITY SURVEY AND GEO-TECHNICAL INVESTIGATION SERVICES FOR TIEZA'S 11.47 HECTARES malibol PROPERTY	AMS	NO	Competitive Bidding		15-Jul-21	20-Jan-22	7-Feb-22	7-Feb-22	15-Feb-22	4-Mar-22		18-Mar-22					Corporate Budget	8,515,016.33	8,515,016.33	8,514,850.00		8,514,850.00	Commission on Audit, OGCC, Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	20-Jan-22	7-Feb-22	7-Feb-22	N/a	N/a	N/a	

Total Alloted Budget of On-going Procurement Activities **99022851.09**

44
45
46
47
48
49
50
51
52

Prepared by:

Engr. Anthony V. Mendoza
 BAC Secretariat

Recommended for Approval by:

ENGR. NESTOR M. DOMALANTA
 BAC Chairperson

APPROVED:

MARK T. LAPID
 Head of the Procuring Entity

MS