
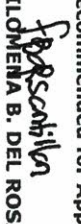


ANNEX B

Mines and Geosciences Bureau - Cordillera Administrative Region (MGB-CAR) Procurement Monitoring Report as of 12/31/2019

Code (UACAP AP)	Procurement Program/Project	PIU/ End-user	Mode of Procurement	Pre-Proc Conference	Bid/Post of Bid	Pre-Bid Conf	Eligibility Check	Subj of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector & Acceptance	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation	Subj of Bid	Post Qual Evaluation	Deliverables Completed (if applicable)	
									BI	Part Qual	BI	Part Qual							BI	Part Qual	Total	MOOE	CO	Total							MOOE
a.01/a.03	Participations in GAO-conducted Audit	FAD, GSD, MMD, MESSCO	Shopping		February 14, 2019	N/A	N/A	N/A	February 19, 2019	February 19, 2019	N/A	N/A	March 14, 2019	March 14, 2019	March 14, 2019	April 12, 2019	April 12, 2019	GO	100,000.00	100,000.00	0.00	35,700.00	35,700.00	0.00	COA, PRC, BRM/Management						
a.01/a.03	Various Office Supplies	FAD, GSD, MMD, MESSCO	Small Value Procurement		February 14, 2019	N/A	N/A	N/A	February 19, 2019	February 19, 2019	N/A	N/A	March 14, 2019	March 14, 2019	March 14, 2019	April 12, 2019	April 12, 2019	GO	145,300.00	145,300.00	0.00	136,029.25	136,029.25	0.00	COA, PRC, BRM/Management						
a.01/a.03	Various CT Supplies and peripherals	FAD, GSD, MMD, MESSCO	Public Bidding		November 21, 2018	N/A	N/A	N/A	January 24, 2019	January 24, 2019	N/A	N/A	March 18, 2019	March 18, 2019	March 18, 2019	April 16, 2019	April 16, 2019	GO	855,000.00	855,000.00	0.00	776,526.87	776,526.87	0.00	COA, PRC, BRM/Management						
a.01/a.03	Various Office Supplies	FAD, GSD, MMD, MESSCO	Direct Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 13, Mar. 1, Mar. 18, Apr. 2, 16, May 7, 21, 2019	Feb. 13, Mar. 1, Mar. 18, Apr. 2, 16, May 7, 21, 2019	Feb. 20, April 20, Jun. 10, 2019	Apr. 12, 2019	Apr. 12, 2019	GO	890,877.12	890,877.12	0.00	890,877.12	890,877.12	0.00	Procurement Service						
a.01/a.03	Various Office Supplies and Material	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 14, Mar. 9, 14, 18, June 6, 7, 8, 27, 2019	Feb. 14, Mar. 9, 14, 18, June 6, 7, 8, 27, 2019	Feb. 20, April 20, Jun. 10, 2019	GO	138,872.00	138,872.00	0.00	138,872.00	138,872.00	0.00	Business Aides (L1) Provider, Blue-Call Corporation, Social Study, Jet Reader Shop								
a.01/a.03	Various Repairs of ICT Equipment	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 4, 2019	February 4, 2019	February 18 & 27, 2019	GO	8,640.00	8,640.00	0.00	8,640.00	8,640.00	0.00	Business Aides (L1) Provider, Blue-Call Corporation, Social Study, Jet Reader Shop								
a.01/a.03	Building Repair and Maintenance	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 20, Mar. 20, 22, May 2, 9, 15, 2019	Feb. 20, Mar. 20, 22, May 2, 9, 15, 2019	Jun. 19, 2019	GO	161,854.75	161,854.75	0.00	161,854.75	161,854.75	0.00	ICT Hardware, and Design, Capital Laboratory, Helena Electrical, Robinson, Ace Hardware								
a.01/a.03	Various Office Supplies non-CPE	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 18, Mar. 7, 20, 22, 26, Apr. 2, May 18, 23, 2019	Feb. 18, Mar. 7, 20, 22, 26, Apr. 2, May 18, 23, 2019	Mar. 20, April 8, 11, 2019	GO	148,035.56	148,035.56	0.00	148,035.56	148,035.56	0.00	Tripang Bazaar, Laser Marketing, Metro Printing, DYS Shop, Ace Hardware, Acorn/Ab, Ayco, Paygon, Main Photo Center								
a.01/a.03	Various Office Supplies: Paper	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 18, 26, 2019	Mar. 18, 26, 2019	May 24, 2019	GO	1,150,000.00	1,150,000.00	0.00	1,150,000.00	1,150,000.00	0.00	COA, PRC, BRM/Management								
a.01/a.03	Repair of Former REITs Offices	FAD	Small Value Procurement		April 17, 2019	N/A	N/A	N/A	May 10, 2019	May 10, 2019	N/A	N/A	May 27, 2019	May 27, 2019	June 11, 2019	GO	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	COA, PRC, BRM/Management								
a.01/a.03	Printing and Publication of EC MA Products	FAD, GSD, MMD, MESSCO	Public Bidding		April 17, 2019	N/A	N/A	N/A	May 10, 2019	May 10, 2019	N/A	N/A	May 27, 2019	May 27, 2019	June 11, 2019	GO	217,800.00	217,800.00	0.00	217,800.00	217,800.00	0.00	COA, PRC, BRM/Management								
a.01/a.03	Various Office Supplies: Paper	FAD, GSD, MMD, MESSCO	Small Value Procurement		April 17, 2019	N/A	N/A	N/A	May 10, 2019	May 10, 2019	N/A	N/A	May 27, 2019	May 27, 2019	June 19, 2019	GO	180,090.00	180,090.00	0.00	180,090.00	180,090.00	0.00	COA, PRC, BRM/Management								
a.01/a.03	Various Repairs of ICT Equipment	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 22, 26, Nov. 26, 2019	Aug. 22, 26, Nov. 26, 2019		GO	8,432.00	8,432.00	0.00	8,432.00	8,432.00	0.00	COA, PRC, BRM/Management								
a.01/a.03	Building Repair and Maintenance	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 26, 29, Sept. 5, 16, 26, Oct. 6, 17, 31, Nov. 11, 13, 28, Dec. 9, 2019	Aug. 26, 29, Sept. 5, 16, 26, Oct. 6, 17, 31, Nov. 11, 13, 28, Dec. 9, 2019		GO	351,613.30	351,613.30	0.00	351,613.30	351,613.30	0.00	Wal-Ed Construction Builders, Helena Electrical/Printing, Supplies, New-Cura Hardware, Ace Hardware, TG Home Builders								
a.01/a.03	Office Supplies non-CPE	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 20, 22, 26, Sept. 23, Oct. 4, 14, 17, 29, Nov. 6, 2019	Aug. 20, 22, 26, Sept. 23, Oct. 4, 14, 17, 29, Nov. 6, 2019		GO	455,740.25	455,740.25	0.00	455,740.25	455,740.25	0.00	Tripang Bazaar, Peripherals by P&I and R&S, Meta Filipino, Lumip, Bangi, Tripang, Samken, Ace Hardware, Jasin								
a.01/a.03	Catering Services	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, Aug. 15, 28, 29, Oct. 2, 7, 18, Nov. 14, 28, Dec. 10, 13, 16, 21, 2019	July 31, Aug. 15, 28, 29, Oct. 2, 7, 18, Nov. 14, 28, Dec. 10, 13, 16, 21, 2019		GO	807,389.73	807,389.73	0.00	807,389.73	807,389.73	0.00	SSS Luzon North MFC, Bakery's Choice, Eurotel Corp., Holiday Inn, Los Angeles Corp., P&I and Fry Catering								
a.01/a.03	Various ICT supplies and peripherals	FAD, GSD, MMD, MESSCO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 26, 29, Sept. 23, Oct. 2, 7, 17, 29, Nov. 28, Dec. 16, 2019	Aug. 26, 29, Sept. 23, Oct. 2, 7, 17, 29, Nov. 28, Dec. 16, 2019		GO	812,872.08	812,872.08	0.00	812,872.08	812,872.08	0.00	INU/COA, Laser Marketing, Chicago Computer Superstore, Tripang Enterprise, Hasonom Enterprise, Com-Plex Comput								
ON-GOING PROCUREMENT ACTIVITIES																			Total Allowed Budget of On-going Procurement Activities		P		-								
COMPLETED PROCUREMENT ACTIVITIES																			Total Allowed Budget of Procurement Activities		P6,914,228.79										
COMPLETED PROCUREMENT ACTIVITIES																			Total Contract Price of Procurement Activities Conducted		P6,598,429.66										
COMPLETED PROCUREMENT ACTIVITIES																			Total Savings (Total Allowed Budget - Total Contract Price)		P315,797.13										

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 BAC Chairperson

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