

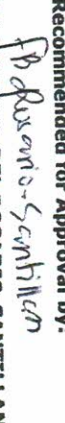
ANNEX B

Mines and Geosciences Bureau - Cordillera Administrative Region (MGB-CAR) Procurement Monitoring Report as of 06/30/2019

Code (UACAP App)	Procurement Program/Project	P/MO/End-user	Mode of Procurement	Pre-Bid Conference	Address of Bidding	Pre-Bid Conf	Eligibility Check	Sub-System of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P/%)		Contract Cost (P/%)		CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Subsystem of Bid	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)	
																		MOOE	CO	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																															
a.01/a.03	Participations in GAD-related Activities	FAD, GDO, MESSDO	Shopping		February 14, 2019				February 18, 2019		March 14, 2019	March 14, 2019	March 14, 2019	March 14, 2019	March 14, 2019	COA	150,000.00	100,000.00	0.00	35,700.00	35,700.00	0.00	COA, PSC, Bidsolvement								
a.01/a.03	Vehicle Office Supplies	FAD, GDO, MESSDO	Small Value Procurement		November 21, 2018				January 24, 2019	February 23, 2019	March 18, 2019	March 18, 2019	March 18, 2019	April 18, 2019	COA	155,200.00	159,200.00	0.00	130,029.25	130,029.25	0.00	COA, PSC, Bidsolvement									
a.01/a.03	Vehicle Office Supplies	FAD, GDO, MESSDO	Direct Procurement												COA	861,957.12	860,957.12	0.00	860,957.12	860,957.12	0.00	Procurement Service									
a.01/a.03	Vehicle Office Supplies and Maint	FAD, GDO, MESSDO	Shopping												COA	138,872.00	138,872.00	0.00	138,872.00	138,872.00	0.00	Bidder: Aco Reyes, LI Power Bid, Oud Corporation, Special Stage, Job Sular, Shop									
a.01/a.03	Vehicle Office Supplies and Maint	FAD, GDO, MESSDO	Shopping												COA	8,840.00	8,840.00	0.00	8,840.00	8,840.00	0.00	NUC Corp, E-Governance									
a.01/a.03	Vehicle Office Supplies and Maint	FAD, GDO, MESSDO	Shopping												COA	161,854.75	161,854.75	0.00	161,854.75	161,854.75	0.00	CMV Hardware, Jose E. Balle, Central Laboratory, Helms Electrical, Robinson, Max Hardware									
a.01/a.03	Building Repair and Maintenance	FAD, GDO, MESSDO	Shopping												COA	148,035.96	148,035.96	0.00	148,035.96	148,035.96	0.00	Trogman Bazar, Lalar Marketing, Marco Printing, CVR Shop, Aco Hardware, Acencho, Aque, Ergon, Maw Prodo Center									
a.01/a.03	Office Supplies non GSE products	FAD, GDO, MESSDO	Shopping												COA	104,770.00	104,770.00	0.00	104,770.00	104,770.00	0.00	Sas and Poppo, SSS Lison Marketing, Sinar Restaurant, Uday's Print, Uday's									
a.01/a.03	Printing Services	FAD, GDO, MESSDO	Shopping												COA	104,770.00	104,770.00	0.00	104,770.00	104,770.00	0.00										
Total Allocated Budget of Procurement Activities																	P=2,571,178.43														
Total Contract Price of Procurement Activities																	P=2,409,237.65														
Total Savings (Total Allocated Budget - Total Contract Price)																	P=1,611,941.78														
ON-GOING PROCUREMENT ACTIVITIES																															
a.01/a.03	Review of Register of MGB-CAR	FAD	Contingent Bidding		March 7, 2019				March 18, 2019	March 18, 2019	April 7, 2019	April 7, 2019	April 7, 2019	April 7, 2019	COA	1,150,000.00	1,160,000.00	0.00	1,025,673.83	1,025,673.83	0.00	COA, PSC, Bidsolvement									
a.01/a.03	Review of Former REDA Office	FAD	Small Value Procurement		April 17, 2019				May 10, 2019	May 10, 2019	May 10, 2019	May 10, 2019	May 10, 2019	COA	290,000.00	290,000.00	0.00	224,848.72	224,848.72	0.00	COA, PSC, Bidsolvement										
a.01/a.03	Printing and Publication of REC Map	FAD, GDO, MESSDO	Public Bidding		April 17, 2019				May 10, 2019	May 10, 2019	May 27, 2019	May 27, 2019	May 27, 2019	COA	217,250.00	217,250.00	0.00	214,300.00	214,300.00	0.00	COA, PSC, Bidsolvement										
a.01/a.03	Vehicle Office Supplies, Paper products	FAD, GDO, MESSDO	Small Value Procurement		April 17, 2019				May 10, 2019	May 10, 2019	May 27, 2019	May 27, 2019	May 27, 2019	COA	180,000.00	180,000.00	0.00	180,479.00	180,479.00	0.00	COA, PSC, Bidsolvement										
Total Allocated Budget of On-going Procurement Activities																	P=1,808,730.00														

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