ANNEX B

Provincial Training Center - Orion Procurement Mon

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB
COMPLE	TED PROCUREMENT ACTIVITIES				•	•
	Pipefitting Assessment Supplies and Materials	RONALYN REYES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Pipefitting Assessment Supplies and Materials for the Batch 5	RONALYN REYES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Photocopier Toner	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Office Supplies and Materials	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Pipe Bevelling Machine Stand for SMAW Training use	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Desktop 2 unit	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
	56 cu. Ft. Regfrigerator for DOW NC II supplies and materials	AIDA ESTACIO	NO	Shopping	NOT APPLIC	NOT APPLIC
	Automatic Gas Cutting Machine for SMAW NC I and NC II supplies and materials	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Assessment Supplies and Materials for EIM Assessment	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
	Training Supplies and Materials for SMAW NC II Training	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Assessment Supplies and Materials for SMAW NC II Assessment (Day Class)	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Assessment Supplies and Materials for SMAW NC II Assessment (Night Class)	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Bulletin Board (Office supplies)	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Refill of Oxyacetylene Gas	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
	Office Supplies and Materials	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Rehabilitation of Mini Organic Garden (Supplies and Materials)	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Printer Canon G2020	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
	Sliding Door (PTC-Orion front Door)	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Supplies and Materials for OAP	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
	Korean Blinds for Window per Trade Area	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
	Sliding Window for DOW and EIM	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
	Cabinet for COOKERY NC II	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
	Signages of PTC-Orion	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC

 Vission, Mission Signages	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Rehabilitation of Contextual Learning Area	AIDA ESTACIO	NO	Competitive	Bidding	
Sliding Cabinet	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
Office Supplies and Materials	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Construction Supplies and Materials for PTC-Orion Area	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
1 unit of Desktop for Library	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Office Supplies and Materials	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Training Supplies and Materials for Pipefitting Training	RONALYN REYES	NO	Shopping	NOT APPLIC	NOT APPLIC
Training Supplies and Materials for EIM Training	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
Glass Cabinet for Cookery in Compliance for STAR Application	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
Stainless Tables for Cookery in Compliance for STAR Application	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
Supplies and Materials for BHS Training	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
Supplies and Materials for EIM in Compliance to Audit	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
Supplies and Materials for EIM in Compliance to Audit	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
Supplies and Materials for EIM in Compliance to Audit	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
SMAW Training Supplies and Materials	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
SMAW Assessment Supplies and Materials	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
SMAW Supplies and Materials for Compliance Audit	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
SMAW Training Supplies and Materials	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
Bathtub for DOW	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
Glass Cabinet for Filing of the Registrar	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Additional Stainless Tables	MARIAM SALONGA	NO	Shopping	NOT APPLIC	NOT APPLIC
Microphone Set for improvement of Sound system of PTC-Orion	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Split Type Inverter Aircon	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
ED Swing Door with lock for DOW in compliance of Audit and 7pcs. Drawer lock	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
Sliding Window with Screen for DOW Area	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC
Offiice Supplies	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
SMAW Supplies and Materials for the Assessment of Walkin Applicants	JOSEPH MATAWARAN	NO	Shopping	NOT APPLIC	NOT APPLIC
EIM supplies and materials for compliance audit	ADRIAN ISIDRO	NO	Shopping	NOT APPLIC	NOT APPLIC
Pipefitting Assessment Supplies and Materials	RONALYN REYES	NO	Shopping	NOT APPLIC	NOT APPLIC
Split Type Inverter Aircon	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Sound System for the Conference Area	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Sound System for the Conduct of TIP	DAISY MAE GONZALES	NO	Shopping	NOT APPLIC	NOT APPLIC
Glass Door for COOKERY, DOW and EIM	MARY ROSEANNE TABARANGAO	NO	Shopping	NOT APPLIC	NOT APPLIC

act Price)

ON-GOING PROCUREMENT ACTIVITIES										
Procurement of Training Vehicle			Competitive Bidding	7/1/2022						

Prepared by:

DAISY MAE Z. GONZALES

BAC Secretariat

itoring Report as of June/30/2022

Actual Procurement Activity												
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	
						NOT APPLICABLE	01/04/2022	NOT APPLIC	01/06/2022	01/06/2022	GoP	
						NOT APPLICABLE	01/10/2022	NOT APPLIC	1/14/2022	1/14/2022	GoP	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/17/2022	NOT APPLIC	1/21/2022	1/21/2022	GoP	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/19/2022	NOT APPLIC	1/24/2022	1/24/2022	GoP	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/25/2022	NOT APPLIC	1/27/2022	1/27/2022	GoP	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/27/2022	NOT APPLIC	1/31/2022	1/31/2022	GoP	
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NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	02/02/2022	NOT APPLIC	02/04/2022	02/04/2022	GoP	
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NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/24/2022	NOT APPLIC	1/27/2022	1/27/2022	GoP	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	2/16/2022	NOT APPLIC	2/21/2022	2/21/2022	GoP	
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	Total Alloted Budg		
Tota	al Contract Price of Procur	ement Act	itvites Conducted

7/13/2022												
	Total Alloted Budget of On-going Procurement Activities											

Recommended for Approval by:

JOSEPH M. MATAWARAN BAC Chairperson

AE	3C (PhP)		Contract Cost (PhP)			List of		Da	ate of Recei	ot of Invitati	on		Remarks
Total	MOOE	СО	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
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35,630.00			0.00			OT APPLICAB							
29,455.00			0.00			OT APPLICAB							
11,760.00			0.00			OT APPLICAB							
41,420.00			0.00			OT APPLICAB							
40,000.00			0.00			OT APPLICAB							
49,950.00			0.00			OT APPLICAB							
13,500.00			0.00			OT APPLICAB							
44,000.00			0.00			OT APPLICAB							
7,675.00						OT APPLICAB							
35,850.00						OT APPLICAB							
29,195.00						OT APPLICAB							
29,195.00						OT APPLICAB							
6,635.00					N	OT APPLICAB	T APPLICAB	OT APPLICAB	DT APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
4,800.00					N	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
26,876.75					N	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
7,019.00					N	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	DT APPLICAB	LE
19,000.00					N	OT APPLICAB	T APPLICAB	T APPLICAB	DT APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
30,000.00					No	OT APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
19,441.00					No	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
27,999.76					No	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
38,000.00					N	OT APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
15,000.00					N	OT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	OT APPLICAB	LE
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12,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	3LE
39,500.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
4,437.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	JLE
49,500.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	3LE
34,849.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	JLE
25,375.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	3LE
25,104.00				NOT APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	3LE
30,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAB	T APPLICAB	OT APPLICAE	3LE
33,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	3LE
24,830.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	JLE
43,990.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	JLE
30,450.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	JLE
36,300.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	JLE
40,675.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
33,060.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	T APPLICAE	3LE
49,903.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
36,720.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
30,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	JLE
12,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	JLE
22,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	JLE
17,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	JLE
49,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	JLE
46,000.00		0.00		NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	JLE
7,000.00		0.00		NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	3LE
44,880.00		0.00		NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAB	OT APPLICAE	3LE
49,728.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
42,685.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
43,427.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
49,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
43,900.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAE	3LE
40,620.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	JLE
45,000.00				NOT APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	T APPLICAB	OT APPLICAE	3LE
1,7	710,584.51		•		•						

500,000.00

1,210,584.51

1,500,000.00								
1,50	1,500,000.00							

APPROVED:

AIDA I. ESTACIO Head of the Procuring Entity