

ANNEX B

Provincial Training Center - Orion Procurement Mon

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB
COMPLETED 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
	Office 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

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ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Training Vehicle			Competitive Bidding	7/1/2022
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Prepared by:


DAISY MAE Z. GONZALES
BAC Secretariat

Monitoring Report as of June/30/2022

Actual Procurement Activity											Source of Funds
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	01/04/2022	NOT APPLIC	01/06/2022	01/06/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	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
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	02/02/2022	NOT APPLIC	02/04/2022	02/04/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/24/2022	NOT APPLIC	1/24/2022	1/24/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	02/01/2022	NOT APPLIC	02/09/2022	02/09/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	1/18/2022	NOT APPLIC	1/21/2022	1/21/2022	GoP
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
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
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	2/18/2022	NOT APPLIC	2/22/2022	2/22/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/04/2022	NOT APPLIC	03/11/2022	03/11/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/01/2022	NOT APPLIC	03/03/2022	03/03/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/04/2022	NOT APPLIC	03/07/2022	03/07/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/09/2022	NOT APPLIC	03/11/2022	03/11/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/10/2022	NOT APPLIC	3/16/2022	3/16/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	03/11/2022	NOT APPLIC	3/16/2022	3/16/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	3/14/2022	NOT APPLIC	3/17/2022	3/17/2022	GoP
NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLIC	NOT APPLICABLE	3/15/2022	NOT APPLIC	3/17/2022	3/17/2022	GoP

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

Recommended for Approval by:

JOSEPH M. MATAWARAN
BAC Chairperson

[illegible]

[illegible]

1,500,000.00													
1,500,000.00													

APPROVED:


AIDA I. ESTACIO
Head of the Procuring Entity