

**ANNEX B**

**(Bureau of Fire Protection - Cordillera Administrative Region ) Procurement Monitoring Report as of June 30, 2019**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	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)
				Pre-Froc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
1	Procurement of Identification Card Materials	Administrative Division	Small Value Procurement	NA	NA	NA	12/19/18	12/18/18	12/19/18	NA	12/20/18	12/21/18	NA	Jan-18	Jan-18	GOP	23,500	23,500		21,280	21,280		NA	NA	NA	NA	NA	NA	NA	
2	Procurement of Meals and Snacks for the conduct of 45th Fire Service Recognition Day CY 2018	Administrative Division	Small Value Procurement	NA	12/07/2018	NA	12/11/2018	12/11/2018	12/11/2018	NA	12/15/18	12/17/2018	NA	Jan-15	Jan-15	GOP	199,800	199,800		199,800	199,800		NA	NA	NA	NA	NA	NA	NA	
3	Procurement for Lease of Venue for the Conduct of New Year's Call CY 2019	ORD	Lease of Venue	NA	NA	NA	Jan-04	Jan-04	Jan-04	NA	Jan-07	Jan-07	NA	Jan-15	Jan-15	GOP	103,750	103,750		103,750	103,750		NA	NA	NA	NA	NA	NA	NA	
4	Procurement for Lease of Venue for the Conduct of Fire Fighters' Summit	Operations Division	Lease of Venue	NA	NA	NA	11/07/2018	11/07/2018	11/07/2018	NA	Jan-14	Jan-14	Jan-14	Jan-20	Jan-20	GOP	780,000	780,000		780,000	780,000		NA	NA	NA	NA	NA	NA	NA	
5	Procurement for Used Vehicles for Fire Fighters' Summit	Operations Division	Small Value Procurement	NA	12/07/2018	NA	12/12/2018	12/12/2018	12/12/2018	NA	Jan-14	Jan-14	NA	Jan-20	Jan-20	GOP	70,000	70,000		68,500	68,500		NA	NA	NA	NA	NA	NA	NA	
6	Procurement of Heavy Duty Transformer for Fire Fighter's Summit	Operations Division	Small Value Procurement	NA	NA	NA	12/17/2018	12/17/2018	12/17/2018	NA	Jan-15	Jan-15	NA	Jan-15	Jan-15	GOP	16,000	16,000		15,000	15,000		NA	NA	NA	NA	NA	NA	NA	
7	Procurement for Rental of Van for Use in Fire Fighter's Summit	Operations Division	Small Value Procurement	NA	NA	NA	12/12/2018	12/12/2018	12/12/2018	NA	Jan-15	Jan-15	NA	Jan-20	Jan-20	GOP	34,000	34,000		34,000	34,000		NA	NA	NA	NA	NA	NA	NA	
8	Procurement of Dental Supplies	Regional Dental Section	Small Value Procurement	NA	12/07/2018	NA	12/12/2018	12/12/2018	12/12/2018	NA	Feb-11	Feb-11	NA	Feb-26	Feb-26	GOP	68,593	68,593		68,593	68,593		NA	NA	NA	NA	NA	NA	NA	
9	Procurement of Catering Service for the Conduct of Seminar for Oplan Ligas Pamayanan & 2nd Command Conference	Fire Safety Enforcement Division and Finance Management Division	Small Value Procurement	NA	Feb-07	NA	Feb-11	Feb-11	Feb-11	NA	Feb-11	Feb-11	NA	Feb-12	Feb-12	GOP	166,400	166,400		160,120	160,120		NA	NA	NA	NA	NA	NA	NA	
10	Procurement of Computer Sets	Logistics Division	Small Value Procurement / Shipping	NA	11/14/2018	NA	11/22/2018	11/22/2018	11/22/2018	NA	Feb-15	Feb-15	NA	Jun-17	Jun-17	GOP	920,000		920,000	919,847	919,847		NA	NA	NA	NA	NA	NA	NA	
11	Procurement of Uninterruptible Power Supply (UPS)	Logistics Division	Small Value Procurement	NA	12/20/2018	NA	12/24/2018	12/24/2018	12/24/2018	NA	Feb-15	Feb-15	NA	Mar-15	Mar-15	GOP	421,800	421,800		421,800	421,800		NA	NA	NA	NA	NA	NA	NA	
12	Procurement of rental of address and service for the conduct of National Fire Olympics Pageant CY 2019	Operations Division	Small Value Procurement	NA	NA	NA	Feb-21	Feb-21	Feb-21	NA	NA	Feb-21	NA	Mar-11	Mar-11	GOP	35,000	35,000		35,000	35,000		NA	NA	NA	NA	NA	NA	NA	
13	Catering service for Fire Prevention Month 2019 " Kapharr"	Public Information Unit (PIU)	Small Value Procurement	NA	NA	NA	Feb-19	Feb-19	Feb-19	NA	NA	Feb-26	NA	Feb-27	Feb-27	GOP	22,500	22,500		22,500	22,500		NA	NA	NA	NA	NA	NA	NA	
14	Procurement of Token for Fire Prevention Month 2019 " Kapharr"	Public Information Unit (PIU)	Small Value Procurement	NA	NA	NA	Feb-19	Feb-19	Feb-18	NA	NA	Feb-26	NA	Feb-26	Feb-26	GOP	10,500	10,500		10,500	10,500		NA	NA	NA	NA	NA	NA	NA	
15	Procurement for Catering service for National Fire Olympics Contingents	Operations Division	Small Value Procurement	NA	NA	NA	Feb-20	Feb-20	Feb-20	NA	NA	Feb-26	NA	Feb-26	Feb-26	GOP	49,500	49,500		49,500	49,500		NA	NA	NA	NA	NA	NA	NA	
16	Procurement for Catering of snacks for the National Simultaneous Earthquake Drill 2019	Operations Division	Small Value Procurement	NA	NA	NA	Feb-22	Feb-22	Feb-22	NA	Feb-26	Feb-26	NA	Feb-26	Feb-26	GOP	4,650	4,650		4,650	4,650		NA	NA	NA	NA	NA	NA	NA	
17	Procurement of Food and snacks for the conduct of Regular Promotion CY 2019	Administrative Division	Small Value Procurement	NA	NA	NA	Feb-26	Feb-26	Feb-26	NA	Feb-27	May-05	NA	Jun-03	Jun-03	GOP	10,740	10,740		10,740	10,740		NA	NA	NA	NA	NA	NA	NA	
18	Procurement of Uniforms for National Fire Olympics Contingents CY 2019	Operations Division	Small Value Procurement	NA	Feb-20	NA	Feb-26	Feb-26	Feb-26	NA	Mar-04	Mar-04	NA	Mar-11	Mar-11	GOP	117,000	117,000		117,000	117,000		NA	NA	NA	NA	NA	NA	NA	
19	Procurement of Meals and Snacks for the Conduct of Promotion for Non Commissioned Officers CY 2019	Administrative Division	Small Value Procurement	NA	NA	NA	Feb-26	Feb-26	Feb-26	NA	Mar-05	Mar-05	NA	Mar-06	Mar-06	GOP	10,740	10,740		10,740	10,740		NA	NA	NA	NA	NA	NA	NA	
20	Procurement of Toner (NEO 215)	Logistics Division	Direct Contract	NA	NA	NA	NA	NA	NA	NA	NA	Mar-05	NA	Mar-08	Jun-19	GOP	28,125	28,125		28,125	28,125		NA	NA	NA	NA	NA	NA	NA	
21	Procurement of Tires for Mitsubishi Canter Coaster, SPU 609	Logistics Division	Small Value Procurement/ Emergency Purchase	NA	NA	NA	Mar-05	Mar-06	Mar-06	NA	Mar-08	Mar-08	NA	Mar-09	Mar-09	GOP	49,574.70	49,574.70		49,560	49,560		NA	NA	NA	NA	NA	NA	NA	
22	Procurement for Rental of Van for the Conduct of Organizational Development and Morale Recovery Program	Administrative Division	Small Value Procurement	NA	NA	NA	Apr-05	Apr-05	Apr-05	NA	Apr-05	Apr-24	NA	Apr-25	Apr-25	GOP	18,000	18,000		18,000	18,000		NA	NA	NA	NA	NA	NA	NA	
23	Procurement of Catering Service for the OPLAN SURE/AC	Operations Division	Small Value Procurement	NA	NA	NA	Apr-15	Apr-15	Apr-15	NA	Apr-15	Apr-16	NA	Apr-18	Apr-18	GOP	20,400	20,400		20,400	20,400		NA	NA	NA	NA	NA	NA	NA	
24	Procurement of Catering service for the conduct of Recruitment process for 31 Fire Officer 1	Administrative Division	Small Value Procurement	NA	NA	NA	Apr-18	Apr-18	Apr-18	NA	Apr-18	May-03	NA	May-06	May-06	GOP	34,160	34,160		34,160	34,160		NA	NA	NA	NA	NA	NA	NA	

25	Procurement for Lease of Venue for the Conduct of Organizational Development and Morale Recovery Program	Administrative Division	Lease of Venue	NA	NA	NA	Apr-10	Apr-10	Apr-10	Apr-18	Apr-24	Apr-24	NA	Apr-25	Apr-25	GOP	123,500	123,500		123,500	123,500		NA	NA	NA	NA	NA	NA	NA	NA																
26	Procurement of Steel Cabinet (Early Procurement Activity)	Logistics Division	Small Value Procurement/ Shopping	NA	12/03/2018	NA	12/07/2018	12/07/2018	12/07/2018	NA	May-20	May-30	NA	Jun-18	Apr-18	GOP	531,500	531,500		524,750	524,750		NA	NA	NA	NA	NA	NA	NA	NA																
27	Procurement of Tires and Batteries	Logistics Division	Public Bidding	NA	10/14/2018	10/22/2018	11/05/2018	11/05/2018	11/05/2018	11/08/2018	May-23	May-24	May-24	Jul-03	Jul-05	GOP	1,491,440	1,491,440		10,005,834	10,005,834		a. Parish Pries b. PICE, Baguio City Chapter c. COA-CAR	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018																		
28	Procurement of Catering service for the conduct of Recruitment Process for 59 Fire Officer 1	Administrative Division	Small Value Procurement	NA	NA	NA	May-27	May-27	May-27	NA	May-28	May-31	NA	Jun-03	Jun-03	GOP	24,910	24,910		24,910	24,910		NA	NA	NA	NA	NA	NA	NA	NA																
29	Procurement of Food and Snacks for the Conduct of Seminar on PPMP, APP, and OPCR/PCR 2019	Budget Section	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-13	Jun-13	NA	Jun-17	Jun-17	GOP	22,200	22,200		22,000	22,000		NA	NA	NA	NA	NA	NA	NA	NA																
30	Procurement of Jersey Uniform for the participants of BFP-CAR Sportfest	Administrative Division	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-14	Jun-17	Jun-17	Jun-24	Jun-25	GOP	72,800	72,800		72,800	72,800		NA	NA	NA	NA	NA	NA	NA	NA																
31	Procurement of Program Paper for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	2,500	2,500		2,500	2,500		NA	NA	NA	NA	NA	NA	NA	NA																
32	Procurement of Catering Services for the conduct of Sports fest CY 2019	Administrative Division	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-17	Jun-24	NA	Jun-26	Jun-28	GOP	127,500	127,500		122,440	122,440		NA	NA	NA	NA	NA	NA	NA	NA																
33	Procurement of Table Signage for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-18	NA	Jun-23	Jun-25	GOP	5,000	5,000		5,000	5,000		NA	NA	NA	NA	NA	NA	NA	NA																
34	Procurement of Door Signage for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-23	Jun-25	GOP	4,000	4,000		3,200	3,200		NA	NA	NA	NA	NA	NA	NA	NA																
35	Procurement of Lease of Venue for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-11	Jun-11	Jun-11	NA	Jun-17	Jun-18	Jun-18	Jun-27	Jun-27	GOP	186,600	186,600		157,400	157,400		NA	NA	NA	NA	NA	NA	NA	NA																
36	Procurement of Token for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	6,000	6,000		5,500	5,500		NA	NA	NA	NA	NA	NA	NA	NA																
37	Procurement of One star & Philippine Flag with pole and stand for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	14,000	14,000		13,000	13,000		NA	NA	NA	NA	NA	NA	NA	NA																
38	Procurement for the Lease of Venue for the Conduct of Budget Conference for the Preparation of PPMP and APP CY 2020	Finance Management Division	Lease of Venue	NA	NA	NA	Jun-10	Jun-10	Jun-10	Jun-11	Jun-21	Jun-24	Jun-24	Jul-02	Jul-02	GOP	204,075	204,075		204,000	204,000		NA	NA	NA	NA	NA	NA	NA	NA																
39	Procurement of Lease of Venue for the Conduct of Petty Cash and Fire Code Fees Collection System Training	Finance Management Division	Lease of Venue	NA	NA	NA	Jun-10	Jun-10	Jun-10	Jun-11	Jun-21	Jun-24	Jun-28	Jul-03	Jul-03	GOP	595,899	595,899		595,880	595,880		NA	NA	NA	NA	NA	NA	NA	NA																
<b>Total Alloted Budget of Procurement Activities</b>																	6,628,657																													
<b>Total Contract Price of Procurement Activities Conducted</b>																	6,086,079																													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	542,578																													


ON-GOING PROCUREMENT ACTIVITIES																																				
1	Construction of Tabuk City Fire Station, Kalilga	Logistics Division	Public Bidding	10/30/2018	11/09/2018	11/19/2018	12/03/2018	12/03/2018	NA	NA	NA	NA	NA	NA	NA	GOP																				
2	Construction of Tabuk City Fire Station, Kalilga (2nd Publication)	Logistics Division	Public Bidding	NA	12/03/2018	12/11/2018	12/24/2018	12/24/2018	12/26/2018	12/27/2018	-	-	-	-	-	GOP	19,469,521.43		19,469,521.43	19,438,466.03		19,438,466.03														
3	Procurement of Various Medical Supply	Operations Division	Small Value Procurement	NA	12/20/2018	NA	12/24/2018	12/24/2018	12/24/2018	NA	Feb-08	Feb-08	NA	Feb-28	-	GOP	72,373.98	72,373.98		72,372	72,372		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	Procurement for printing service of 1st and 2nd semester Firebreak Magazine CY 2019	Public Information Unit	Small Value Procurement	NA	12/18/2018	NA	12/24/2018	12/24/2018	12/24/2018	NA	Mar-29	Mar-29	NA	-	-	GOP	168,000	168,000		87,000	87,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Procurement of Gadget and Appliance (EPA)	Logistics Division	Public Bidding	10/11/2018	11/14/2018	11/22/2018	12/05/2018	12/05/2018	12/05/2018	12/08/2018	May-16	May-24	May-24	Jun-07	-	GOP	1,577,896.26	1,577,896.26		1,574,800	1,574,800		a. Parish Pries b. PICE, Baguio City Chapter c. COA-CAR	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018								

25	Procurement for Lease of Venue for the Conduct of Organizational Development and Morale Recovery Program	Administrative Division	Lease of Venue	NA	NA	NA	Apr-10	Apr-10	Apr-10	Apr-16	Apr-24	Apr-24	NA	Apr-25	Apr-25	GOP	123,500	123,500		123,500	123,500		NA	NA	NA	NA	NA	NA	NA	NA				
26	Procurement of Steel Cabinet (Early Procurement Activity)	Logistics Division	Small Value Procurement/ Shopping	NA	12/03/2018	NA	12/07/2018	12/07/2018	12/07/2018	NA	May-20	May-30	NA	Jun-18	Apr-19	GOP	531,500	531,500		524,750	524,750		NA	NA	NA	NA	NA	NA	NA	NA				
27	Procurement of Tires and Batteries	Logistics Division	Public Bidding	NA	10/14/2018	10/22/2018	11/05/2018	11/05/2018	11/05/2018	11/08/2018	May-23	May-24	May-24	Jul-03	Jul-05	GOP	1,491,440	1,491,440		10,005,834	10,005,834		a. Parish Pries b. PICE, Baguio City Chapter c. COA-CAR	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018						
28	Procurement of Catering service for the conduct of Recruitment Process for 59 Fire Officer 1	Administrative Division	Small Value Procurement	NA	NA	NA	May-27	May-27	May-27	NA	May-28	May-31	NA	Jun-03	Jun-03	GOP	24,910	24,910		24,910	24,910		NA	NA	NA	NA	NA	NA	NA	NA				
28	Procurement of Food and Snacks for the Conduct of Seminar on PPMP, APP, and OPCR/PCR 2019	Budget Section	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-13	Jun-13	NA	Jun-17	Jun-17	GOP	22,200	22,200		22,000	22,000		NA	NA	NA	NA	NA	NA	NA	NA				
30	Procurement of Jersey Uniform for the participants of BFP-CAR Sportfest	Administrative Division	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-14	Jun-17	Jun-17	Jun-24	Jun-25	GOP	72,800	72,800		72,800	72,800		NA	NA	NA	NA	NA	NA	NA	NA				
31	Procurement of Program Paper for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	2,500	2,500		2,500	2,500		NA	NA	NA	NA	NA	NA	NA	NA				
32	Procurement of Catering Services for the conduct of Sports fest CY 2019	Administrative Division	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-17	Jun-24	NA	Jun-26	Jun-26	GOP	127,500	127,500		122,440	122,440		NA	NA	NA	NA	NA	NA	NA	NA				
33	Procurement of Table Signage for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-23	Jun-25	GOP	5,000	5,000		5,000	5,000		NA	NA	NA	NA	NA	NA	NA	NA				
34	Procurement of Door Signage for the Conduct of Testimonial Ceremony and 1st Semester Command Conference	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-23	Jun-25	GOP	4,000	4,000		3,200	3,200		NA	NA	NA	NA	NA	NA	NA	NA				
35	Procurement of Lease of Venue for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-11	Jun-11	Jun-11	NA	Jun-17	Jun-18	Jun-18	Jun-27	Jun-27	GOP	186,600	186,600		157,400	157,400		NA	NA	NA	NA	NA	NA	NA	NA				
36	Procurement of Token for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	6,000	6,000		5,500	5,500		NA	NA	NA	NA	NA	NA	NA	NA				
37	Procurement of One star & Philippine Flag with pole and stand for the Conduct of Testimonial Ceremony and 1st Semester Command Conference CY 2019	Public Information Unit & Finance Management Division	Small Value Procurement	NA	NA	NA	Jun-13	Jun-13	Jun-13	NA	Jun-17	Jun-19	NA	Jun-26	Jun-26	GOP	14,000	14,000		13,000	13,000		NA	NA	NA	NA	NA	NA	NA	NA				
38	Procurement for the Lease of Venue for the Conduct of Budget Conference for the Preparation of PPMP and APP CY 2020	Finance Management Division	Lease of Venue	NA	NA	NA	Jun-10	Jun-10	Jun-10	Jun-11	Jun-21	Jun-24	Jun-24	Jul-02	Jul-02	GOP	204,075	204,075		204,060	204,000		NA	NA	NA	NA	NA	NA	NA	NA				
39	Procurement of Lease of Venue for the Conduct of Petty Cash and Fire Code Fees Collection System Training	Finance Management Division	Lease of Venue	NA	NA	NA	Jun-10	Jun-10	Jun-10	Jun-11	Jun-21	Jun-24	Jun-24	Jul-03	Jul-03	GOP	595,899	595,899		595,880	595,880		NA	NA	NA	NA	NA	NA	NA	NA				
<b>Total Alloted Budget of Procurement Activities</b>																	6,628,657																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	6,086,079																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	542,578																	

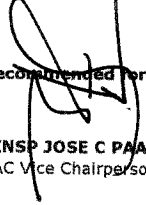
ON-GOING PROCUREMENT ACTIVITIES																															
1	Construction of Tabuk City Fire Station, Kalinga	Logistics Division	Public Bidding	10/30/2018	11/09/2018	11/19/2018	12/03/2018	12/03/2018	NA	NA	NA	NA	NA	NA	NA	GOP															
2	Construction of Tabuk City Fire Station, Kalinga (2nd Publication)	Logistics Division	Public Bidding	NA	12/03/2018	12/11/2018	12/24/2018	12/26/2018	12/27/2018	-	-	-	-	-	-	GOP	19,469,521.43	19,469,521.43		19,438,466.03	19,438,466.03		a. Parish Pries b. PICE, Baguio City Chapter c. COA-CAR	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018		1st Failure	
3	Procurement of Various Medical Supply	Operations Division	Small Value Procurement	NA	12/20/2018	NA	12/24/2018	12/24/2018	12/24/2018	NA	Feb-08	Feb-08	NA	Feb-28	-	GOP	72,373.98	72,373.98		72,372	72,372		NA	NA	NA	NA	NA	NA	NA	NA	For Inspection and Acceptance
4	Procurement for printing services of 1st and 2nd semester Fireback Magazine CY 2019	Public Information Unit	Small Value Procurement	NA	12/18/2018	NA	12/24/2018	12/24/2018	12/24/2018	NA	Mar-29	Mar-29	NA	-	-	GOP	168,000	168,000		87,000	87,000		NA	NA	NA	NA	NA	NA	NA	NA	For Delivery
5	Procurement of Gadget and Appliance (EPA)	Logistics Division	Public Bidding	10/11/2018	11/14/2018	11/22/2018	12/05/2018	12/05/2018	12/05/2018	12/08/2018	May-16	May-24	May-24	Jun-07	-	GOP	1,577,896.26	1,577,896.26		1,574,800	1,574,800		a. Parish Pries b. PICE, Baguio City Chapter c. COA-CAR	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		For Inspection and Acceptance	

6	Procurement of Personal Protective Equipments (PPEs)	Logistics Division	Public Bidding	10/11/2018	10/12/2018	10/22/2018	11/05/2018	11/05/2018	11/06/2018	05/08/2018	May-16	May-24	May-29	-	-	GOP	2,982,881	2,982,881		2,948,280	2,948,280	2. Parish Pries & FICE, Baguio City Chapter & COA-CAR	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	NA	For Delivery				
7	Procurement for the printing of Fire Safety Inspection Certificate, Fire Safety Evaluation Clearance and Other Fire Safety and Prevention Forms	Fire Safety Enforcement Division	Small Value Procurement	NA	11/22/2018	NA	11/27/2018	11/27/2018	11/27/2018	NA	May-27	Jun-06	Jun-13	-	-	GOP	748,800	748,800		747,360	747,360	NA	NA	NA	NA	NA	NA	NA	For Delivery				
8	Procurement for the Fabrication, Delivery and Installation of Station/Office Directory	Logistics Division	Small Value Procurement	NA	Jun-03	NA	NA	Jun-10	NA	NA	NA	NA	NA	NA	NA	GOP	908,435.11	908,435.11		-		NA	NA	NA	NA	NA	NA	NA	1st Failure				
9	Procurement of Trophies for the Opening of Sports Fest CY 2018	Administrative Division	Small Value Procurement	NA	NA	NA	Jun-10	Jun-10	Jun-10	NA	Jun-14	Jun-24	NA	-	-	GOP						19,080	18,080	NA	NA	NA	NA	NA	NA	NA	For Delivery		
10	Procurement for the Fabrication, Delivery and Installation of Station/Office Directory	Logistics Division	Small Value Procurement	NA	Jun-14	NA	NA	Jun-24	NA	NA	NA	NA	NA	NA	NA	GOP						-		NA	NA	NA	NA	NA	NA	NA	2nd Failure for review and evaluation		
11	Procurement of Alcohol-Resistant Aqueous Film Forming Foam (AR-AFFF)	Logistics Division	Small Value Procurement	10/11/2018	Jun-14	NA	Jun-24	Jun-24	Jun-24	-	-	-	-	-	-	GOP	990,000	990,000		814,988	814,988	NA	NA	NA	NA	NA	NA	NA	For post qualification				
12	Procurement of Office Supplies	Logistics Division	Shopping	NA	Jun-14	NA	NA	Jun-24	NA	NA	NA	NA	NA	NA	NA	GOP	175,420	175,420		-		NA	NA	NA	NA	NA	NA	NA	1st failure				
13	Procurement of Order Payment Slip (OPS) Forms	Fire Safety Enforcement Division	Small Value Procurement	NA	Jun-08	NA	Jun-24	Jun-24	Jun-24	NA	Jul-08	Jul-15	Jul-22	-	-	GOP	240,000.00	240,000.00		197,400	197,400	NA	NA	NA	NA	NA	NA	NA	For Delivery				
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>27,333,327.78</b>															


Prepared by:

  
**SINSR KATHERINE B ALBINO**  
 BAC Secretariat, Procurement Section

Recommended for Approval by:

  
**CINSR JOSE C PAATAN**  
 BAC Vice Chairperson

APPROVED:

  
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 Head of the Procuring Entity