

ANNEX B

Contract Award of Procurement Report as of 14 January 2024

PMT	Project	End User	Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of Pre-Bid Conf.	Eligibility Check	Submission of Bids	Actual Procurement Activity	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Source of Funds	AMF (PMT)		Contract Cost (PMT)		List of Billed		Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Delivery to Completion (if applicable)	Remarks (Excluding change from the AMF)			
																	Total	MOBE	CO	Total	MOBE	CO								Outcomes		
COMPLETED PROCUREMENT ACTIVITIES																																
31020010002000	SUPPLY AND DELIVERY OF VACCINE AND DIAGNOSTICS REAGENTS FOR CY 2023	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	06-Feb-23	N/A	N/A	N/A	13-Feb-23	13-Feb-23	14-Feb-23	20-Mar-23	24-Apr-23	24-Apr-23	GP	544,700.00	544,700.00	N/A	320,795.00	320,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF VARIOUS KEMEN, EQUIPMENT AND SUPPLIES FOR CY 2023	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	15-Feb-23	N/A	N/A	N/A	23-Feb-23	23-Feb-23	24-Feb-23	27-Mar-23	22-May-23	22-May-23	GP	884,040.00	884,040.00	N/A	882,780.00	882,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF NO TRAINING EQUIPMENT AND SUPPLIES	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	07-Mar-23	N/A	N/A	N/A	08-Mar-23	08-Mar-23	09-Mar-23	04-Apr-23	02-Jun-23	02-Jun-23	GP	978,367.20	978,367.20	N/A	974,670.00	974,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE, CARPENTRY, ELECTRICAL AND PLUMBING TOOLS AND OTHER SUPPLIES	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	14-Mar-23	N/A	N/A	N/A	22-Mar-23	22-Mar-23	23-Mar-23	20-Mar-23	05-Jun-23	05-Jun-23	GP	228,894.00	225,834.00	N/A	226,144.00	226,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF TOILETS, PLACES AND OTHER SUPPLIES FOR COM VARIOUS ACTIVITIES AND PROGRAMS AND EVENTS	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	15-Feb-23	N/A	N/A	N/A	22-Feb-23	22-Feb-23	24-Feb-23	29-Mar-23	21-Jun-23	21-Jun-23	GP	170,160.00	170,150.00	N/A	169,008.00	169,008.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	ANNUAL PLANNING, PERFORMANCE REVIEW AND ORGANIZATION	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	-	N/A	N/A	N/A	08-Mar-23	08-Mar-23	08-Mar-23	11-Mar-23	24-May-23	24-May-23	GP	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF OPERATIONAL EQUIPMENT AND SUPPLIES	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	17-Feb-23	N/A	N/A	N/A	23-Feb-23	23-Feb-23	24-Feb-23	24-Mar-23	18-Apr-23	18-Apr-23	GP	528,786.00	528,786.00	N/A	525,489.00	525,489.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF MEALS AND CATERING FOR COM VARIOUS FORCE FOR CY 2023	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	02-Feb-23	N/A	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	14-Apr-23	12-Apr-23 12-Jul-23 12-Oct-23 04-Nov-23	12-Apr-23 12-Jul-23 12-Oct-23 04-Nov-23	GP	544,700.00	544,700.00	N/A	541,739.00	541,739.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FURNITURE FOR CY 2023	COM FORCE	NO	Shipping (See 02.1.2)	N/A	02-May-23	N/A	N/A	N/A	08-May-23	08-May-23	10-May-23	18-Jun-23	19-Jun-23	19-Jun-23	GP	226,300.64	226,303.64	N/A	227,794.00	227,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	LEASE OF VENUE WITH TRANSPORTATION FOR THE LEADERS SEMINAR FOR CY 2023	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	-	N/A	N/A	N/A	27-Sep-23	27-Sep-23	27-Sep-23	04-Oct-23	24-Sep-23 2023	24-Sep-23 2023	GP	300,000.00	300,000.00	N/A	284,000.00	284,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR CY 2023	COM FORCE	NO	NP-Q3.9 - Small Procurement	N/A	18-Jul-23	N/A	N/A	N/A	24-Jul-23	24-Jul-23	25-Jul-23	25-Sep-23	28-Sep-23	28-Sep-23	GP	684,500.00	684,500.00	N/A	646,700.00	646,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20020010001000	SUPPLY AND DELIVERY OF SUBSTANCES FOR CY 2023	COM THACH	NO	NP-Q3.9 - Small Procurement	N/A	23-Mar-23	N/A	N/A	N/A	30-Mar-23	30-Mar-23	31-Mar-23	22-Apr-23	19-Jun-23	19-Jun-23	GP	265,810.10	265,810.10	N/A	262,594.00	262,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	PROCESSES OF REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS VEHICLE ISSUED TO COM FORCE INCLUDING SUPPLIES FOR CY 2023	COM Force Sub-Unit	NO	NP-Q3.9 - Small Procurement	N/A	06-Feb-23	N/A	N/A	N/A	10-Feb-23	10-Feb-23	24-Mar-23	24-Mar-23	28-Sep-23	28-Sep-23	GP	352,807.00	352,807.00	N/A	350,393.00	350,393.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	SUPPLY AND DELIVERY OF PUBLICATIONS FOR CY 2023	COM THACH HC030	NO	NP-Q3.9 - Small Procurement	N/A	18-Sep-23	N/A	N/A	N/A	25-Sep-23	25-Sep-23	26-Sep-23	17-Oct-23	13-Dec-23	13-Dec-23	GP	408,635.00	408,635.00	N/A	381,200.00	381,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010002000	LEASE OF VENUE FOR THE COM FORCE YEAR-END ASSESSMENT ACTIVITY	HC030 Force	NO	NP-Q3.9 - Small Procurement	N/A	-	N/A	N/A	N/A	20-Nov-23	20-Nov-23	20-Nov-23	27-Nov-23	09-Dec-23	09-Dec-23	GP	320,000.00	320,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES COMPLETED																	6,646,354.34	426,794.64		6,189,554.49												

Total Contract Price of Procurement Activities (Contracted) 8,184,383.84

Total Contract Price 458,794.84

5,725,589.00

Prepared by:

CG LTIO LOHAR BARMARITA
BAC Secretariat

Reviewed by:

CG COMMODOR S G S GERINO
BAC Chairperson

Approved by:

CG COMMODOR VILIRAN
Head of the Procuring Entity