ANNEX B

BAC - A Procurement Monitoring Report for January to June 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of Philgeps	Pre-bid Conf	Philgeps No.	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
1	PURCHASE OF BRAND-NEW MOTOR VEHICLES FOR USE IN THE OFFICE OF THE VICE-GOVERNOR	OPVG	Public Bidding	NA	15-Dec-22	22-Dec-22	9348930	03-Jan-23	03-Jan-23	06-Feb-23	09-Feb-23	13-Feb-23	15-Feb-23	2/23/2023	2/23/2023	General Fund
2	PROVISION OF MEALS FOR THE DIFFERENT ACTIVITIES/PROGRAMS OF THE PROVINCIAL GOVERNMENT	OPG	Public Bidding	12-Dec-22	15-Dec-22	22-Dec-22	9349154	03-Jan-23	03-Jan-23	04-Jan-23	06-Jan-23	09-Jan-23	10-Jan-23	Various Dates	Various Dates	General Fund
3	PROVISION OF MEALS TO SUPPORT THE CAMPAIGN AGAINST ILLEGAL DRUGS OF THE PROVINCIAL GOVERNMENT OF CAVITE	OPG	Public Bidding	12-Dec-22	15-Dec-22	22-Dec-22	9349231	03-Jan-23	03-Jan-23	04-Jan-23	06-Jan-23	09-Jan-23	10-Jan-23	Various Dates	Various Dates	General Fund
4	PROVISION OF MEALS FOR VISITORS AND GUEST OF THE PROVINCIAL GOVERNOR	OPG	Public Bidding	NA	15-Dec-22	22-Dec-22	9349352	03-Jan-23	03-Jan-23	06-Feb-23	09-Feb-23	13-Feb-23	10-Jan-23	Various Dates	Various Dates	General Fund
5	OUTSOURCED SECURITY SERVICES FOR PROVINCIAL HOSPITALS IN CAVITE	PGC Hospitals	Public Bidding	20-Jan-23	25-Jan-23	01-Feb-23	9410634	13-Feb-23	13-Feb-23	04-Jan-23	06-Jan-23	09-Jan-23	28-Feb-23	Various Dates	Various Dates	General Fund

ABC (PhP)		Contract Cost (PhP)		List of Bidders	Winning Bidders	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	Total	MOOE				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,201,200.00		1,196,200.00		TOYOTA BACOOR CAVITE INC.	TOYOTA BACOOR CAVITE INC.	Commission on Audit, Rotary Club of Trece, Philippine Chamber of Commerce and Industry - Cavite	NA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	06-Feb-23	09-Feb-23	13-Feb-23	2/23/2023	
2,000,000.00		1,999,500.00		PAO-PAO CANTEEN AND CATERING SERVICES	PAO-PAO CANTEEN AND CATERING SERVICES	Commission on Audit, Rotary Club of Trece, Philippine Chamber of Commerce and Industry - Cavite	12/12/2022	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	04-Jan-23	06-Jan-23	09-Jan-23	Various Dates	
2,000,000.00		1,999,500.00		PAO-PAO CANTEEN AND CATERING SERVICES	PAO-PAO CANTEEN AND CATERING SERVICES	Commission on Audit, Rotary Club of Trece, Philippine Chamber of Commerce and Industry - Cavite	12/12/2022	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	04-Jan-23	06-Jan-23	09-Jan-23	Various Dates	
1,500,000.00		1,499,500.00		PAO-PAO CANTEEN AND CATERING SERVICES	PAO-PAO CANTEEN AND CATERING SERVICES	Commission on Audit, Rotary Club of Trece, Philippine Chamber of Commerce and Industry - Cavite	NA	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	06-Feb-23	09-Feb-23	13-Feb-23	Various Dates	
27,560,664.83		25,512,371.37		PACEER SECURITY AGENCY INC. -LT BLASCCCZYK AND PARTNERS SECURITY SERVICES CO. LTD -CROSSLINE SECURITY AGENCY -ST INC. VICENTINIAN SECURITY AGENCY INC.	PACEER SECURITY AGENCY, INC	Commission on Audit, Rotary Club of Trece, Philippine Chamber of Commerce and Industry - Cavite	20-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	04-Jan-23	06-Jan-23	09-Jan-23	Various Dates	