

ANNEX B

Main data table with columns: Reference, Code (PNP), Procurement Project, PNO, Evaluator, Is this an EPP, Mode of Procurement, Pre-Procurement Conference, Address of Procurement Office, Eligibility Check, Submission of Bids, Bid Evaluation, Part Deal Recommendation, Date of BAC Decision, Notice of Award, Contract Signing, Notice to Proceed, Payment of Bid Security, Source of Funds, Total, MOOE, CO, Total, MOOE, CO, List of Bidders, Pre-Bid Conf, Equity Check, Submission of Bid, Bid Evaluation, Date of Receipt of Invitation, Bid, Part Deal, Delivery, Remarks.

Summary table with columns: Total Allowed Budget of Procurement Activities, Total Contract Price of Procurement Activities Conducted, Total Savings (Total Allowed Budget - Total Contract Price).

ON-GOING PROCUREMENT ACTIVITIES

Reference Code	Project	PIU/Procurement Method	Is this an Procurement Activity?	Mode of Procurement	Pre-bid Conference	Advised IB	Pre-bid Cost	Eligible Bid	Submission of Bid	Actual Procurement Activity					AEC (PIU)			Contract Cost (PIU)		List of Invited Bidders	Date of Receipt of Invitation					Remarks											
										Final Bid	Procurement Method	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOE	CO	Total		MOE	CO	Pre-bid Cost	Eligible Bid	Sub of Evaluation		Post Qual	Deny/ Acceptance (if applicable)									
1018257	8003 005 2 0975 044 000 001	Construction of Drainage System at Lower Orindal Extension, San Roque, Mt. Malinao	Engineering	Competitive Bidding	03-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	24-Nov-23	05-Dec-23	05-Dec-23	-	1633,903.65	1,621,320.85	1,615,996.42	1,615,996.42	1,615,996.42	1,615,996.42	1,615,996.42	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23										
1024834	8003 005 2 0975 044 000 033	Construction of MPDQ, DM & RCO Interior Part of Ance Bldg by Hill	Engineering	Competitive Bidding	21-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	07-Dec-23	12-Dec-23	12-Dec-23	-	677,740.89	677,492.89	678,000.15	678,000.15	678,000.15	678,000.15	678,000.15	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024844	8003 005 2 0975 044 000 033	Completion of Red Cementation at Pinewood, Brgy. Tausan	Engineering	Competitive Bidding	-	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	07-Dec-23	12-Dec-23	12-Dec-23	-	1,515,075.46	1,515,075.46	1,480,174.68	1,480,174.68	1,480,174.68	1,480,174.68	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23											
1024857	8003 005 2 0975 044 000 033	Construction of Treasury Office at Main Bldg. City Hall Brgy. Pulaan	Engineering	Competitive Bidding	23-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	1,428,138.35	1,428,138.35	1,428,300.00	1,428,300.00	1,428,300.00	1,428,300.00	1,428,300.00	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024863	8003 005 2 0975 044 000 001	Construction of Drainage System at Villa Carolina II Subd. Brgy. Tausan	Engineering	Competitive Bidding	24-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	1,872,844.68	1,872,844.68	1,868,678.55	1,868,678.55	1,868,678.55	1,868,678.55	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23											
1024889	8003 005 2 0975 044 000 067	Construction of OSCA One Stop Shop at Ayala Head Southpark Brgy. Alaming	Engineering	Competitive Bidding	-	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	15-Dec-23	21-Dec-23	21-Dec-23	-	2,782,296.03	2,782,296.03	2,777,848.47	2,777,848.47	2,777,848.47	2,777,848.47	2,777,848.47	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024845	8003 005 2 0975 044 000 063	Site Development of Mountain Aquatic Center at Mountain Sports Complex Brgy. Tausan	Engineering	Competitive Bidding	23-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	38,964,319.32	38,964,319.32	38,043,527.63	38,043,527.63	38,043,527.63	38,043,527.63	38,043,527.63	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024889	8003 005 2 0975 044 000 062	Construction of City Building (Phase 2) at Brgy. Malabon	Engineering	Competitive Bidding	23-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	49,696,023.99	49,696,023.99	49,696,481.52	49,696,481.52	49,696,481.52	49,696,481.52	49,696,481.52	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024887	8003 005 2 0975 044 000 071	Asphalt Overlay at CAMEL5 Route of Canala Village 1, Brgy. Pulaan	Engineering	Competitive Bidding	23-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	11,097,447.53	11,097,447.53	10,977,661.00	10,977,661.00	10,977,661.00	10,977,661.00	10,977,661.00	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024883	8003 005 2 0975 044 000 033	Construction of T2AO Office at Pulaan Brgy. Mountaina Central	Engineering	Competitive Bidding	23-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	14-Dec-23	21-Dec-23	21-Dec-23	-	672,824.74	672,824.74	670,348.95	670,348.95	670,348.95	670,348.95	670,348.95	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23										
1024815	8003 005 2 0975 044 000 033	Construction of T2AO Office at Pulaan Brgy. Mountaina Central	Engineering	Competitive Bidding	02-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	-	3,152,423.72	3,152,423.72	3,151,040.73	3,151,040.73	3,151,040.73	3,151,040.73	3,151,040.73	11-Nov-2023	11-Nov-2023	11-Nov-2023	11-Nov-2023	11-Nov-2023										
1024445	8003 005 2 0975 044 000 033	Construction of T2AO Office at Pulaan Brgy. Mountaina Central	Engineering	Competitive Bidding	02-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	-	3,453,397.15	3,453,397.15	3,451,000.00	3,451,000.00	3,451,000.00	3,451,000.00	3,451,000.00	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23										
1024415	8003 005 2 0975 044 000 033	Construction of T2AO Office at Pulaan Brgy. Mountaina Central	Engineering	Competitive Bidding	15-Nov-23	22-Nov-23	22-Nov-23	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23	-	2,500,350.88	2,500,350.88	2,512,358.98	2,512,358.98	2,512,358.98	2,512,358.98	2,512,358.98	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23										
1024483	8003 005 2 0975 044 000 033	Establishment of Tourism Information Center at Pinewood Brgy. Tausan	Engineering	Competitive Bidding	16-Nov-23	23-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	-	1,289,342.81	1,289,342.81	1,290,000.00	1,290,000.00	1,290,000.00	1,290,000.00	1,290,000.00	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23										
1024661	8003 005 2 0975 044 000 033	Construction of Food Bank at Mountaina City Mall	Engineering	Competitive Bidding	16-Nov-23	23-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	-	3,375,669.46	3,375,669.46	3,355,600.00	3,355,600.00	3,355,600.00	3,355,600.00	3,355,600.00	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23										
1024713	8003 005 2 0975 044 000 033	Construction of City Hall Annex Bldg. Brgy. Malabon	Engineering	Competitive Bidding	23-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	-	6,374,424.45	6,374,424.45	6,370,000.00	6,370,000.00	6,370,000.00	6,370,000.00	6,370,000.00	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23										
1024796	8003 005 2 0975 044 000 011	Construction of Caring Build Center	Engineering	Competitive Bidding	15-Nov-23	16-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	-	54,892,831.40	54,892,831.40	54,892,146.10	54,892,146.10	54,892,146.10	54,892,146.10	54,892,146.10	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23										
1024799	8003 005 2 0975 044 000 092	Construction of CTC Building at Mountaina St. Brgy. Malabon	Engineering	Competitive Bidding	30-Nov-23	01-Dec-23	07-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	-	7,407,118.82	7,407,118.82	7,399,119.00	7,399,119.00	7,399,119.00	7,399,119.00	7,399,119.00	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23										
											Total Allocated Budget of On-going Procurement Activities																										
											251,498,539.99																										

Prepared by:
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 BAC Secretary

Recommended for Approval by:
Engr. ALLAN P. CACHUELA
 BAC Chairperson

APPROVED:
Hon. ROZARIO M. BIAZON
 Head of the Procuring Entity