

Procurement Monitoring Report as of December 31, 2024

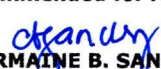
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
BNA-6680-24	(RFQ) Supply and Replacement of Tires (4pcs tire 235/60R18 105 BS) CS Kit including Wheel Camber and Re-alignment PHIGEPS Reference No. 10971492	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	03-07-2024	15-07-2024	Government of the Philippines (current year's budget)	53,593.77	53,593.77		53,300.00	53,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-001-2024	(RFQ) Supply and Delivery of Purified Drinking Water at Baseport Linao, Limay, Bataan, Port Capinpin, Orion, Bataan and Mariveles Collection Unit, Mariveles, Bataan PHIGEPS Reference No. 11015396	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	12-07-2024	16-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	40.00	40.00		35.00	35.00		N/A	N/A	N/A	N/A	N/A	N/A		
BNA-6740-24	(RFQ) Procurement of T-Shirt with Collar PHIGEPS Reference No. 11029717	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	N/A	16-07-2024	17-07-2024	17-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
BNA-6746-24	(RFQ) Supply and Delivery of Office Supplies PHIGEPS Reference No. 11058223	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	17-07-2024	N/A	30-07-2024	30-07-2024	30-07-2024	30-07-2024	N/A	16-08-2024	16-08-2024	16-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	229,231.00	229,231.00		220,036.00	220,036.00		N/A	N/A	N/A	N/A	N/A	N/A		
MPF-BNA-13-24	Maintenance/Testing of Uninterruptible Power Supply (UPS) Including Batteries, Automatic Voltage Regulator (AVR), Transformers at Port of Linao and Capinpin, Orion, Bataan (MPF-BNA-13-24) PHIGEPS Reference No. 11104867	PMO-BNA	No	Competitive Bidding	29-07-2024	01-08-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	29-08-2024	02-09-2024	04-09-2024	12-09-2024	13-09-2024	06-10-2024	15-10-2024	Government of the Philippines (current year's budget)	939,762.05	939,762.05		770,253.12	770,253.12		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	N/A	
MPF-BNA-05-24	Maintenance of Corroded Panel Boards and Circuit Breakers of Port of Linao Buildings at Port of Linao, Limay, Bataan (MPF-BNA-05-24) PHIGEPS Reference No. 11104801	PMO-BNA	No	Competitive Bidding	29-07-2024	01-08-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	29-08-2024	02-09-2024	04-09-2024	12-09-2024	13-09-2024	25-09-2024	09-10-2024	Government of the Philippines (current year's budget)	831,254.55	831,254.55		598,197.60	598,197.60		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	N/A	
MPF-BNA-04-24	Maintenance of Busted Port Lighting System at Port of Linao, Limay, Bataan (MPF-BNA-04-24) PHIGEPS Reference No. 11104731	PMO-BNA	No	Competitive Bidding	29-07-2024	01-08-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	29-08-2024	02-09-2024	04-09-2024	12-09-2024	13-09-2024	06-10-2024	15-10-2024	Government of the Philippines (current year's budget)	969,141.50	969,141.50		794,076.19	794,076.19		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	N/A	
MPF-BNA-02-24	Maintenance of Old T.O.O Building at Port of Linao, Limay, Bataan (MPF-BNA-02-24) PHIGEPS Reference No. 11104608	PMO-BNA	No	Competitive Bidding	29-07-2024	01-08-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	29-08-2024	02-09-2024	04-09-2024	13-09-2024	13-09-2024	28-10-2024	12-11-2024	Government of the Philippines (current year's budget)	979,217.79	979,217.79		975,367.96	975,367.96		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	N/A	
BNA-6747/6761-24	(RFQ) Procurement of Tires (8pcs Tires 265/65 R17 112H G015) including Wheel Alignment (complete with camber) Miscellaneous Tire Valve Rubber, Wheel Weights Stick-on (General) for Service Vehicle Toyota Hilux Patrol SAB-4391 (with labor and materials) PHIGEPS Reference No. 11125575	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	22-08-2024	27-08-2024	27-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
MPF-BNA-09-24	Maintenance of Comfort Rooms of PTB and Guard House including Painting Works at Port of Dingalan, Aurora (MPF-BNA-09-24) PHIGEPS Reference No. 11134145	PMO-BNA	No	Competitive Bidding	29-07-2024	09-08-2024	19-08-2024	02-09-2024	02-09-2024	04-09-2024	10-09-2024	10-09-2024	18-09-2024	27-09-2024	04-10-2024	11-11-2024	02-12-2024	Government of the Philippines (current year's budget)	968,787.62	968,787.62		960,175.85	960,175.85		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	09-08-2024	09-08-2024	09-08-2024	09-08-2024	04-09-2024	N/A	
MPF-BNA-10-24	Maintenance of Damaged/old Directional Information, Environmental and Safety Signages for Port of Linao, Capinpin, and MCU Mariveles, Bataan; Dingalan and Casiguran, Aurora Province (MPF-BNA-10-24) PHIGEPS Reference No. 11140347	PMO-BNA	No	Competitive Bidding	29-07-2024	12-09-2024	20-08-2024	04-09-2024	04-09-2024	06-09-2024	10-09-2024	10-09-2024	18-09-2024	27-09-2024	04-10-2024	02-11-2024	25-11-2024	Government of the Philippines (current year's budget)	896,699.87	896,699.87		892,921.84	892,921.84		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	12-08-2024	12-08-2024	12-08-2024	04-09-2024	04-09-2024	N/A	
MPF-BNA-06-24	Maintenance of Port Facilities (Scraping/Cleaning of RC and Sheet Piles) at Port of Linao, Limay, Bataan (MPF-BNA-06-24) PHIGEPS Reference No. 11140297	PMO-BNA	No	Competitive Bidding	29-07-2024	12-08-2024	20-08-2024	04-09-2024	04-09-2024	06-09-2024	10-09-2024	10-09-2024	18-09-2024	27-09-2024	04-10-2024	18-10-2024	30-10-2024	Government of the Philippines (current year's budget)	999,463.18	999,463.18		992,409.66	992,409.66		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	12-08-2024	12-08-2024	12-08-2024	04-09-2024	04-09-2024	N/A	
MPF-BNA-03-24	Maintenance of Concrete Curbs and Markings of existing Port Facilities at Port of Linao, Limay, Bataan (MPF-BNA-03-24) PHIGEPS Reference No. 11140234	PMO-BNA	No	Competitive Bidding	29-07-2024	12-08-2024	20-08-2024	04-09-2024	04-09-2024	06-09-2024	10-09-2024	10-09-2024	18-09-2024	27-09-2024	04-10-2024	05-11-2024	11-11-2024	Government of the Philippines (current year's budget)	840,138.36	840,138.36		835,082.38	835,082.38		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	12-08-2024	12-08-2024	12-08-2024	04-09-2024	04-09-2024	N/A	
BNA-6745-24	(RFQ) Supply and Delivery of Office Supplies PHIGEPS Reference No. 11200741	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	31-08-2024	N/A	05-09-2024	05-09-2024	09-09-2024	09-09-2024	N/A	23-09-2024	25-09-2024	25-09-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	265,810.46	265,810.46		214,139.99	214,139.99		N/A	N/A	N/A	N/A	N/A	N/A		
MPF-BNA-14-24	Maintenance of Comfort Rooms of TMO and FCMD Building including Painting Works, Water System and Main Gate at Port of Casiguran, Aurora (MPF-BNA-14-24) PHIGEPS Reference No. 11216329	PMO-BNA	No	Competitive Bidding	20-08-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	27-09-2024	01-10-2024	10-10-2024	14-10-2024	17-10-2024	23-10-2024	21-11-2024	02-12-2024	Government of the Philippines (current year's budget)	956,094.75	956,094.75		950,973.96	950,973.96		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	
MPF-BNA-12-24	Maintenance of Port Facilities (Scraping/Cleaning of RC and Sheet Piles) at Port of Casiguran, Aurora (MPF-BNA-12-24) (Re-Posting) PHIGEPS Reference No. 11261020	PMO-BNA	No	Competitive Bidding	29-07-2024	18-09-2024	N/A	26-09-2024	26-09-2024	27-09-2024	01-10-2024	10-10-2024	14-10-2024	17-10-2024	23-10-2024	06-11-2024	02-12-2024	Government of the Philippines (current year's budget)	987,169.86	987,169.86		980,312.09	980,312.09		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	N/A	18-09-2024	18-09-2024	26-09-2024	26-09-2024	N/A	
MPF-BNA-11-24	Maintenance of Port Facilities (Scraping/Cleaning of RC and Sheet Piles) at Port of Dingalan, Aurora (MPF-BNA-11-24) (Re-Posting) PHIGEPS Reference No. 11260886	PMO-BNA	No	Competitive Bidding	29-07-2024	18-09-2024	N/A	26-09-2024	26-09-2024	27-09-2024	01-10-2024	10-10-2024	14-10-2024	17-10-2024	23-10-2024	05-11-2024	02-12-2024	Government of the Philippines (current year's budget)	995,664.66	995,664.66		987,029.47	987,029.47		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	N/A	18-09-2024	18-09-2024	26-09-2024	26-09-2024	N/A	
MPF-BNA-08-24	Maintenance of Water System at Port of Linao, Limay and Port Capinpin, Orion, Bataan (MPF-BNA-08-24) (Re-Posting) PHIGEPS Reference No. 11260785	PMO-BNA	No	Competitive Bidding	29-07-2024	18-09-2024	N/A	26-09-2024	26-09-2024	27-09-2024	01-10-2024	10-10-2024	14-10-2024	17-10-2024	23-10-2024	11-11-2024	06-12-2024	Government of the Philippines (current year's budget)	945,661.40	945,661.40		940,128.00	940,128.00		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	N/A	18-09-2024	18-09-2024	26-09-2024	26-09-2024	N/A	
MPF-BNA-07-24	Maintenance of Port Facilities (Scraping/Cleaning of RC and Sheet Piles) at Port Capinpin, Orion, Bataan (MPF-BNA-07-24) (Re-Posting) PHIGEPS Reference No. 11260625	PMO-BNA	No	Competitive Bidding	29-07-2024	18-09-2024	N/A	26-09-2024	26-09-2024	27-09-2024	01-10-2024	10-10-2024	14-10-2024	17-10-2024	23-10-2024	31-10-2024	14-11-2024	Government of the Philippines (current year's budget)	970,357.18	970,357.18		962,843.92	962,843.92		Builders Engineers Contractors Association, Inc. (BECAI) Balanga-Linao Operators Drivers Transport Service Cooperative (BLODTSC) COA Representative	N/A	18-09-2024	18-09-2024	26-09-2024	26-09-2024	N/A	
BNA-6844-24	(RFQ) Supply and Delivery of Construction Materials PHIGEPS Reference No. 11275																															

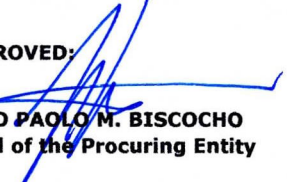
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BNA-6849-24	(RFQ) Supply and Delivery of Athletics Uniform PhilGEPS Reference No. 11318492	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	08-10-2024	08-10-2024	09-10-2024	09-10-2024	N/A	28-10-2024	04-11-2024	04-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6888-24	(RFQ) Supply and Delivery of Construction Materials PhilGEPS Reference No. 11414759	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	06-11-2024	06-11-2024	N/A	12-11-2024	14-11-2024	14-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	59,726.00	59,726.00		59,610.00	59,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6886-24	(RFQ) Supply and Delivery of Additional 4th Quarter Office Supply PhilGEPS Reference No. 11447680	PMO-BNA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-11-2024	N/A	12-11-2024	12-11-2024	12-11-2024	12-11-2024	N/A	21-11-2024	28-11-2024	28-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	136,031.00	136,031.00		115,009.00	115,009.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6909-24	(RFQ) Supply and Replacement of Tires (4 pcs) including Labor and Materials, Tire Valve, Wheel Alignment PhilGEPS Reference No. 11469658	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	11-12-2024	13-12-2024	13-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	58,583.02	58,583.02		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6887-24	(RFQ) Supply and Delivery of Office Equipment PhilGEPS Reference No. 11482893	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	11-21-247	N/A	09-12-2024	10-12-2024	10-12-2024	18-12-2024	26-12-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6941-24	(RFQ) Supply and Delivery of Snacks and Dinner PhilGEPS Reference No. 11564206	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BNA-6954-24	(RFQ) Relocation of Aircon Unit for Port Police Division PhilGEPS Reference No. 11616018	PMO-BNA	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	20-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	30-12-2024	30-12-2024	Government of the Philippines (current year's budget)	61,040.00	61,040.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			13,751,702.27	13,751,702.27	0.00											
Total Contract Price of Procurement Activities Conducted																						12,888,618.98	12,888,618.98	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			863,083.29													
ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00													

Prepared by:

ALONA V. YUMOL
BAC Secretariat

Recommended for Approval by:

CHARMAINE B. SANCHEZ
BAC Chairperson

APPROVED:

NIÑO PAOLO M. BISCOCHO
Head of the Procuring Entity