ANNEX B

(PRESIDENTIAL BROADCAST STAFF-RTVM) Procurement Monitoring Report as of December 31, 2024

PAP) Project	End-User	Activity?	Procurement	Pre-Proc	Ads/Post of m	Pre-bid Conf	Eligibility	Sub/Onen =4	Bid Evaluation	I mad Out I	Date of BAC	1	T				Funds		ADD (1.18.)			in act cost (		Observers -				celpt of Invitation			Remarks (Explaining change from the APP)
				Conference	and the second	, read conf	Check	Bids	D-G Evaluation	POS QUAL	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion/ Acceptance (If applicable)	
MPLETED PROCUREME	NT ACTIVITIE	ES					June 1								ATT IN							1	No.							May 1	1000.159
-							_	_										0			0										
Procurement of Desktops/Laptops and Tablets	Engineering and Media Production Division	No	Public Bidding	Sept. 4, 2024	Sept. 10, 2024	Sept. 17, 2024	Sept. 30, 2024	Sept. 30, 2024	Sept. 30, 2024	Sept 30 to Oct. 2, 2024	October 3, 2024	October 21, 2024	November 6, 2024	20, 2024	Partial Delivery on Dec. 12, 2024 & Jan. 8, 2025	Dec. 12, 2024 & Jan. 8, 2025 for the partial delivery	GAA	2,194,790.00		2,194,790.00	2,189,891.00		2,189,891.00	Commisssion on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024	Sept. 10, 2024		Pending Comp Delivery
6 1 Procurement of 4K Cameras and Other El Proadcast Equipment	Engineering Division	YES	Public Bidding	Nov. 26, 2024	Nov. 28, 2024	Dec. 5, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 18, 2024	Jan. 2 to 10, 2025 (LCB only)							NEP	51,446,980.75		51,446,980.75				Commisssion on Audit, Phil. Chamber of Commerce and Industry, Institute of Electronics and Communication Engineers of the Phils	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024		*Based on the Qua Report , th Lowest Calculat Bidder was Non Responsive/ Por Disqualified (Technical Spec * Ongoing evaluation/Post qualification on second bidder
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												т	otal Contra	ct Price of	Procureme	Procurement nt Actitvites	Conducted		53	3,641,770.75		2	2,189,891.00								
			W - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1										Total S	avings (Tota	I Alloted Bud	get - Total Con	tract Price)					51	1,451,879.75			7					
OING PROCUREMENT	ACTIVITIES				NE.																		200	MUNICIPAL PROPERTY.	THE STATE		KIRNE	Call Mary		5241194-7	
(																					1										

Prepared by:

PETHLEHEM M. DELA CRUZ

BAC Secretariat

Recommended for Approval by:

DULCE AMOR OUNTAVA

BAC Chairperson

APPROVED:

Contract Cost (PhP)

List of Invited

UNDERSECRETARY FRANZ GERARD R. IMPERIAL Head of the Procuring Entity