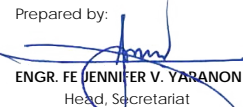


ANNEX A
Procurement Monitoring Report (Goods and Services)
as of June 30, 2021

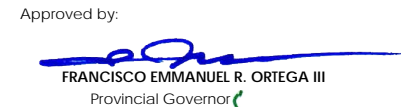
Name of Agency: Provincial Government of La Union

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
7378402	Supply, Delivery and Installation of Particulate Matter Sampler 2.5	PG-ENRO	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	12-Jan-21	12-Jan-21	24-Jan-21	25-Jan-21	29-Jan-21	03-Feb-21	08-Feb-21	15-Feb-21	GF	2,500,000.00			2,315,000.00			COA, PICPA, NGO	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	
7378419	Supply, Delivery and Installation of Tourism Digital Kiosk & Digital Tourism Information System	LUPTO	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	12-Jan-21	12-Jan-21	24-Jan-21	24-Jan-21	29-Jan-21	03-Feb-21	08-Feb-21	15-Feb-21	GF	2,445,000.00			2,425,000.00			COA, PICPA, NGO	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	24-Dec-21	
7450622	Periodic Maintenance Services of PGLU Transport Equipment	PGSO	Yes	Public Bidding	02-Feb-21	04-Feb-21	11-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	21-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	09-Mar-21	GF	7,911,027.82			7,092,412.35			COA, PICPA, NGO	04-Feb-21	04-Feb-21	04-Feb-21	04-Feb-21	04-Feb-21	05-Feb-21	
7457406	Supply and Delivery of Freezers	PHO	Yes	Public Bidding	04-Feb-21	08-Feb-21	16-Feb-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	15-Mar-21	GF	7,842,000.00			7,740,000.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7453612	Catering Services for the Various PGLU Activities	PGLU Offices	Yes	Public Bidding	04-Feb-21	05-Feb-21	16-Feb-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	15-Mar-21	GF	4,667,655.00			4,620,461.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7467356	Purchase and Delivery of Farm Tools, Equipment and Materials - 2 units Power Sprayer, 2 units Water Tank with Agitators, 5 units Ladders and 5 units Weighing Scales for Pal-Lim Multi-Purpose Cooperative	OPAg	Yes	Public Bidding		11-Feb-21		18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	27-May-21				PRDP	147,500.00			144,050.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7467364	Purchase and Delivery of Packaging Equipment and Materials- 1 unit Strapping Machine and 5 rolls Plastic Straps for Pal-Lim Multi-Purpose Cooperative	OPAG	Yes	Public Bidding		11-Feb-21		18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	27-May-21				PRDP	90,000.00			82,500.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7467367	Purchase and Delivery of Farm Tools and Materials - 3 units Knapsack Sprayer, 1 unit Weighing Scale and 1 unit Trolley for San Fermin Multi-Purpose Cooperative	OPAg	Yes	Public Bidding		11-Feb-21		18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	27-May-21				PRDP	48,900.00			44,500.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7467376	Purchase and Delivery of Farm Tools and Materials - 1 unit Seed cleaner, 1 unit Moisture Meter and 1 unit Electric Bag Closer/Sewer for San Fermin Multi-Purpose Cooperative	OPAg	Yes	Public Bidding		11-Feb-21		18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	27-May-21				PRDP	90,500.00			163,430.00			COA, PICPA, NGO	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	08-Feb-21	09-Feb-21	
7471937	Supply and Delivery of Office Supplies	PGLU Offices	Yes	Public Bidding	09-Feb-21	15-Feb-21	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	11-Mar-21	08-Apr-21	16-Apr-21	21-Apr-21	28-Apr-21	GF	7,468,666.60			8,875,600.00			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	
7471939	Supply and Delivery of Computer Supplies	PGLU Offices	Yes	Public Bidding	09-Feb-21	15-Feb-21	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	11-Mar-21	15-Mar-21	18-Mar-21	19-Mar-21	29-Mar-21	GF	4,756,819.00			4,379,360.00			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	
7474952	Supply and Delivery of Copier/Printer Supplies	PGLU Offices	Yes	Public Bidding	09-Feb-21	15-Feb-21	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	11-Mar-21	15-Mar-21	18-Mar-21	19-Mar-21	29-Mar-21	GF	1,278,519.00			1,235,550.00			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	
7471950	Supply and Delivery of Janitorial Supplies	PGLU Offices	Yes	Public Bidding	09-Feb-21	15-Feb-21	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	11-Mar-21	26-Mar-21	12-Apr-21	23-Apr-21	16-Apr-21	GF	5,088,027.30			5,172,075.00			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	
7471982	Supply and Delivery of Drugs and Medicines	DH's,PHO,PD RMO	Yes	Public Bidding	09-Feb-21	15-Feb-21	23-Feb-21	08-Mar-21	08-Mar-21	10-Mar-21	11-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	30-Mar-21	GF	16,560,546.60			15,810,425.73			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	
7489582	Supply and Delivery of Medical Supplies	DH's,PHO,PD RMO	Yes	Public Bidding	18-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	18-Mar-21	25-Mar-21				GF	22,740,850.75			22,701,682.25			COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	
7489585	Supply and Delivery of Laboratory Supplies	5 DH's,PHO	Yes	Public Bidding	18-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	18-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	01-Mar-21	GF	2,337,690.00			2,330,450.00			COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	
7489587	Supply and Delivery of X-Ray, Ultrasound and Dental Supplies	5 DH's, PHO	Yes	Public Bidding	18-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	18-Mar-21	18-Mar-21	25-Mar-21	29-Mar-21	26-Mar-31-Dec-21	05-Apr-21	GF	1,327,585.00			1,325,289.35			COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	
7532992	Collection, Transportation, Treatment and Proper Disposal of Hazardous and Toxic Health Care Waste Generated using Non-Burn Technology for the 5 District Hospitals	5 DH's, PHO	Yes	Public Bidding	09-Mar-21	10-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21	25-Mar-21	15-Apr-21	26-Mar-31-Dec-21	05-Apr-21	GF	1,379,950.00			1,241,955.00			COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	
7536661	Supply and Delivery of Rescue Emergency Vehicle Truck	PDRRMO	Yes	Public Bidding	09-Mar-21	10-Mar-21	18-Mar-21	30-Mar-21								GF	5,995,000.00						COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	1st Failure of Bidding due to no Bidder submitted Bid Proposal (LOI)	
7536668	Supply and Delivery of Disinfecting Machines and Disinfectant Solution	OPG	Yes	Public Bidding	09-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	15-Apr-21	22-Apr-21	GF	7,120,000.00			7,100,000.00			COA, PICPA, NGO	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	
7471952	Supply and Delivery of Multi-Purpose Vehicle (1 unit)	PDRRMO	Yes	Public Bidding	10-Feb-21	23-Feb-21	09-Mar-21	24-Mar-21	24-Mar-21	16-Mar-21	16-24Mar-21	06-Apr-21	08-Apr-21	21-Apr-21	29-Apr-21	GF	1,200,000.00			1,199,000.00			COA, PICPA, NGO	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21		
7592558	Supply and Delivery of Rescue Emergency Vehicle Truck	PDRRMO	Yes	Public Bidding	09-Mar-21	05-Apr-21	13-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-3-May-21	10-May-21	12-May-21	18-May-21	25-May-21	GF	5,995,000.00			5,944,999.00			COA, PICPA, NGO	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	12-Mar-21	
7555852	Supply and Delivery of Assorted Food Commodities	OPG	Yes	Public Bidding	16-Mar-21	18-Mar-21	25-Mar-21	06-Apr-21	06-Apr-21	07-Apr-21	07-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	GF	7,200,000.00			6,456,008.00			COA, PICPA, NGO	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	12-Mar-21	
7591189	Supply and Delivery of Computed Radiography (CR) System	PHO	Yes	Public Bidding	03-Mar-21	07-Apr-21	15-Apr-21	27-Apr-21	27-Apr-21	29-Apr-21	29-Apr-21	25-Jun-21	30-Jun-21	02-Jul-21	12-Jul-21	GF	1,900,000.00			1,250,000.00			COA, PICPA, NGO	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	
7632651	Supply, Delivery and Installation of Office Furniture and Fixtures	PDRRMO	Yes	Public Bidding	15-Apr-21	21-Apr-21	29-Apr-21	11-May-21	11-May-21	13-May-21	13-17-May-21	08-Jun-21	10-Jun-21	15-Jun-21	22-Jun-21	GF	6,492,160.00			8,417,370.00			COA, PICPA, NGO	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	23-Apr-21	
7661912	Supply and Delivery of Tires and Batteries	GSO	Yes	Public Bidding	26-Apr-21	03-May-21	11-May-21	25-May-21	25-May-21	26-May-21	27-May-21	10-Jun-21	14-Jun-31-Dec-21	17-Jun-21	22-Jun-21	GF	4,131,915.50			4,028,603.45			COA, PICPA, NGO	04-May-21	04-May-21	04-May-21	04-May-21	04-May-21	05-May-21	
7661910	Supply and Delivery of Firearms and Accessories	OPG-Jail	Yes	Public Bidding	22-Apr-21	03-May-21	11-May-21	25-May-21	25-May-21	26-May-21	27-May-21	15-Jun-21	23-Jun-21	14-Jul-21	21-Jul-21	GF	3,709,060.00			2,967,704.00			COA, PICPA, NGO	04-May-21	04-May-21	04-May-21	04-May-21	04-May-21	05-May-21	
7712911	Supply, Delivery and Installation of LED Walls	ICTU	Yes	Public Bidding	18-May-21	24-May-21	01-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21	21-Jun-21	22-Jun-21	23-Jun-21	30-Jun-21	GF	6,700,000.00			3,300,000.00			COA, PICPA, NGO	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	26-May-21	
7720907	Supply and Delivery of Agricultural Products	OPAg	Yes	Public Bidding	20-May-21	27-May-21	03-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	02-Jul-21	08-Jul-21	12-Jul-21	15-Jul-21	22-Jul-21	GF	9,765,150.00			9,721,095.00			COA, PICPA, NGO	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	31-May-21	
7750907	Supply and Delivery of Foliar Fertilizer	OPAg	Yes	Public Bidding	08-Jun-21	08-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	30-Jul-21	06-Jul-21	20-Jul-21	23-Jul-21	27-Jul-21	03-Aug-21	GF	39,900,000.00			39,894,250.00			COA, PICPA, NGO	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	
7747494	Supply and Delivery of Medical Supplies	PHO	Yes	Public Bidding	07-Jun-21	07-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	30-Jul-21	06-Jul-21	20-Jul-21	23-Jul-21	27-Jul-21	03-Aug-21	GF	6,342,711.75						COA, PICPA, NGO	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	
7758143	Supply, Delivery, Installation and Commissioning of Generator Set	OPG	Yes	Public Bidding	10-Jun-21	10-Jun-21	21-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	09-Jul-21	13-Jul-21	19-Jul-21	21-Jul-21	28-Jul-21	GF	5,866,350.00			5,864,000.00			COA, PICPA, NGO	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	31-May-21	

Prepared by:

ENGR. FE JENNIFER V. YARANON
 Head, Secretariat

Noted by:

ENGR. FRANCISCA A. ESTRELLA
 BAC Chairperson

Approved by:

FRANCISCO EMMANUEL R. ORTEGA III
 Provincial Governor