

RIZAL PROVINCIAL GOVERNMENT
PROCUREMENT MONITORING REPORT
(GOODS)
2ND SEMESTER 2020

PROCUREMENT OF LABORATORY SUPPLIES	RRHS	NO	Shipping	NA	1/13/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/15/2020	12/15/2020	Cap	125,875.00			18,280.00		NA	NA	NA	NA	NA	NA	NA	12/15/2020	
PROCUREMENT OF MOBILE TVCHER	FORRMO	NO	Commodity Bidding	1/18/2020	1/18/2020	11/05/2020	12/8/2020	12/8/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	1/16/2021	3/17/2021	2/17/2021	Cap	8,840,800.00			6,945,000.00				NDU	11/05/2020	12/8/2020	12/8/2020	12/11/2020	12/11/2020	12/14/2020	3/17/2021
PROCUREMENT OF MOBILE TV TEST	FORRMO	NO	Commodity Bidding	1/18/2020	1/18/2020	11/05/2020	12/8/2020	12/8/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	1/16/2021	3/17/2021	2/17/2021	Cap	3,840,000.00			3,780,000.00				NDU	11/05/2020	12/8/2020	12/8/2020	12/11/2020	12/11/2020	12/14/2020	3/17/2021
PROCUREMENT OF CCTV SYSTEM	RRHS	NO	Shipping	NA	11/25/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/16/2020	12/16/2020	Cap	158,128.00			150,960.00		NA	NA	NA	NA	NA	NA	NA	12/16/2020	
PROCUREMENT OF OFFICE SUPPLIES	GOVERNOR'S OFFICE	NO	Shipping	NA	11/25/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/17/2020	12/17/2020	Cap	863,750.00			860,425.00		NA	NA	NA	NA	NA	NA	NA	12/17/2020	
PROCUREMENT OF PRINTER	GOVERNOR'S OFFICE	NO	Shipping	NA	11/25/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/28/2020	12/28/2020	Cap	88,000.00			87,620.00		NA	NA	NA	NA	NA	NA	NA	12/28/2020	
PROCUREMENT OF CONSTRUCTION TOOLS	PEI	NO	Shipping	NA	11/23/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2020	12/01/2020	Cap	70,820.00			68,318.00		NA	NA	NA	NA	NA	NA	NA	12/01/2020	
PROCUREMENT OF RAPID TEST DEVICE	FORRMO	NO	Shipping	NA	11/24/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/14/2020	12/14/2020	Cap	988,800.00			845,800.00		NA	NA	NA	NA	NA	NA	NA	12/14/2020	
PROCUREMENT OF CARTRIDGE	RRHS	NO	Shipping	NA	11/27/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/17/2020	12/17/2020	Cap	650,000.00			650,200.00		NA	NA	NA	NA	NA	NA	NA	12/17/2020	
PROCUREMENT OF DESKTOP COLOR PRINTER	GOVERNOR'S OFFICE	NO	Shipping	NA	11/27/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/17/2020	12/17/2020	Cap	70,200.00			77,160.00		NA	NA	NA	NA	NA	NA	NA	12/17/2020	
PROCUREMENT OF MOBILE SCREENING KIT	RRHS	NO	Direct Contracting	NA	12/8/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/17/2020	12/17/2020	Cap	2,100,000.00			2,100,000.00		NA	NA	NA	NA	NA	NA	NA	12/17/2020	
PROCUREMENT OF MOBILE SHOWER	FORRMO	NO	Commodity Bidding	12/02/2020	12/02/2020	12/11/2020	12/23/2020	12/23/2020	1/6/2021	1/6/2021	1/7/2021	1/11/2021	1/18/2021	1/20/2021	2/24/2021	2/24/2021	Cap	4,800,000.00			4,798,300.00		NDU	12/11/2020	12/23/2020	12/23/2020	1/6/2021	1/6/2021	2/24/2021		
PROCUREMENT OF HARDWARE MATERIALS	REC	NO	Shipping	NA	12/17/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/2020	12/08/2020	Cap	284,600.00			2,860,084.00		NA	NA	NA	NA	NA	NA	NA	12/08/2020	
PROCUREMENT OF I.T. EQUIPMENT	GOVERNOR'S OFFICE	NO	Shipping	NA	12/11/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/21/2020	12/21/2020	Cap	158,000.00			150,840.00		NA	NA	NA	NA	NA	NA	NA	12/21/2020	
PROCUREMENT OF TILES	REC	NO	Shipping	NA	12/11/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/2020	12/08/2020	Cap	100,000.00			103,200.00		NA	NA	NA	NA	NA	NA	NA	12/08/2020	
PROCUREMENT OF HYDRAULIC MAIN PUMP	REC	NO	Shipping	NA	12/11/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/2020	12/08/2020	Cap	211,000.00			208,400.00		NA	NA	NA	NA	NA	NA	NA	12/08/2020	
PROCUREMENT OF RUBBER	REC	NO	Direct Contracting	NA	12/18/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/09/2020	12/09/2020	Cap	184,000.00			184,000.00		NA	NA	NA	NA	NA	NA	NA	12/09/2020	
PROCUREMENT OF ANTIBODY RAPID TEST	RRHS	NO	Shipping	NA	12/18/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/4/2021	1/4/2021	Cap	249,000.00			229,000.00		NA	NA	NA	NA	NA	NA	NA	1/4/2021	
PROCUREMENT OF HARDWARE MATERIALS	ISA	NO	Shipping	NA	12/18/2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/08/2020	12/08/2020	Cap	182,400.00			188,471.00		NA	NA	NA	NA	NA	NA	NA	12/08/2020	

Total Allocated Budget of Procurement Activities: 66,243,127.00
 Total Contract Price of Procurement Activities Conducted: 54,979,627.00
 Total Savings (Total Allocated Budget - Total Contract Price): 11,263,499.10

ON-GOING PROCUREMENT ACTIVITIES																				
Total Allocated Budget of On-going Procurement Activities: 0																				

Prepared by:

 MELISSA E. LASQUET
 BAC Secretariat

Recommended for Approval by:

 ENGR. LOUIE G. MUNSDO
 BAC Chairperson

APPROVED:

 CONNIE S. DE LEON
 Head of the Procuring Entity