

ANNEX B

DENR-Environmental Management Bureau Procurement Monitoring Report as of January 3, 2022 to June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)							
					Pre-Proc Conference	Ads/Post of ID	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
10000000000000	One (1) Lot Ancillary Services for EMB Offices and Offices from February 1, 2022 to December 31, 2022	AFMD	YES	Competitive Bidding	29-Nov-21	December 2, 2021 to December 22, 2021	10-Dec-21	N/A	22-Dec-21	22-Dec-21	07-Jan-22	19-Jan-22	21-Jan-22	28-Jan-22	31-Jan-22	February 1 to December 31, 2022	on-going	GoP	10,318,544.79	✓		9,816,200.00	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	05-Dec-21	N/A	05-Dec-21	05-Dec-21	04-Jan-22	N/A	Within the approved indicative APP and APP FY 2022						
200000100001000	One (1) Internal Service Provider Subscription for the Year 2022 (for LAN Users and EMB Online System Secondary Connection)	PPDD-SISMS	YES	Competitive Bidding	29-Nov-21	December 2, 2021 to December 22, 2021	10-Dec-21	N/A	22-Dec-21	22-Dec-21	10-Jan-22	19-Jan-22	23-Feb-22	01-Mar-22	29-Mar-22	April 1 until December 31, 2022	on-going	GoP	4,966,800.00	✓		4,905,660.00	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	05-Dec-21	N/A	05-Dec-21	05-Dec-21	04-Jan-22	N/A	Within the approved indicative APP and APP FY 2022						
200000100001000	One (1) Internal Service Subscription for the Year 2022 (Line 2-Primary Connection)	PPDD-SISMS	YES	Competitive Bidding	03-Dec-21	December 4, 2021 to December 23, 2021	13-Dec-21	N/A	23-Dec-21	23-Dec-21	10-Jan-22	25-Jan-22	18-Feb-22	26-Feb-22	23-Mar-22	April 1 to December 31, 2022	on-going	GoP	2,700,000.00	✓		2,700,000.00	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	05-Dec-21	N/A	05-Dec-21	05-Dec-21	04-Jan-22	N/A	Within the approved indicative APP and APP FY 2022						
10000000000000	One (1) Lot Security Services for EMB Central Office, San Mateo, Rural and Eastern Facilities from April 1, 2022 to December 31, 2022 - (re-bidding)	AFMD	YES	Competitive Bidding	16-Jan-22	February 26, 2022 to March 7, 2022	07-Mar-22	N/A	18-Mar-22	18-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22	29-Mar-22	29-Mar-22	April 1, 2022 to December 31, 2022	on-going	GoP	10,771,946.10	✓		10,378,967.04	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	28-Feb-22	N/A	28-Feb-22	28-Feb-22	28-Feb-22	N/A	Within the approved indicative APP and APP FY 2022						
10000000000000	Service Provider of Four Hundred (400) qty. RT-PCR Swab & Five Hundred (500) qty. Antigen Test with Eight Hundred (800) qty. of online or physical consultation, assessment & recommendations/referred from a physician for EMB Employee	AFMD-IRMD	NO	Competitive Bidding	14-Mar-22	March 18, 2022 to April 6, 2022	24-Mar-22	N/A	06-Apr-22	06-Apr-22	06-Apr-22	25-Apr-22	25-May-22	08-Jun-22	06-Jun-22	Service rendered until December 31, 2022		GoP	2,300,000.00	✓		2,150,000.00	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	18-Mar-22	N/A	18-Mar-22	18-Mar-22	18-Mar-22	N/A	Within the approved APP FY 2022						
310100100001000	Supply and Delivery of Various Toxicity Test Kits under EMB-ERLSD-EIS	ERLSD	NO	Competitive Bidding	24-Mar-22	March 27, 2022 to April 16, 2022	04-Apr-22	N/A	19-Apr-22	19-Apr-22	21-Apr-22	05-May-22	05-Jun-22	20-Jun-22	22-Jun-22	30 calendar days		GoP	1,215,000.00	✓		899,160.00	✓		Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	29-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A	Within the approved APP FY 2022						
200000100000000	Supply of Labor and Materials for the One (1) Lot New Building Structure for the Establishment of an Interim Storage Facility of Confined Chemicals	PAB-AFMD	NO	Competitive Bidding	14-Mar-22	March 19, 2022 to April 19, 2022	04-Apr-22	N/A	19-Apr-22	19-Apr-22	21-Apr-22	10-May-22	16-Jun-22	20-Jun-22	21-Jun-22	60 calendar days		GoP	4,000,000.00	✓		3,550,143.39	✓		Phil. Construction Association, Inc., Phil. Institute of Civil Engineers and Commission on Audit	29-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A	Within the approved APP FY 2022-Charge to PAB-ERF						
Total Allotted Budget of Procurement Activities																		31303480.89																				
Total Contract Price of Procurement Activities Conducted																					34260358.43																	
Total Savings (Total Allotted Budget - Total Contract Price)																					-2956877.54																	
ON-GOING PROCUREMENT ACTIVITIES																																						
310200100004000	Procurement of Consulting Services for Risk-Based Prioritization and Risk Assessment on the Safety of Existing Chemicals in the Philippines under EQD-CMS - (two (2) failed bids)	EQMD-CMS	YES	Competitive Bidding	05-May-22	May 10, 2022 to May 30, 2022	5/19/2022 (Negotiation Conference)	30-May-22	30-May-22	30-May-22	01-Jun-22							GoP	1,190,000.00	✓				Commission on Audit, Catholic Bishop's Conference of the Philippines and Confederation of Filipino Consulting Organizations, Inc.	10-May-22	10-May-22	27-May-22	27-May-22	10-May-22	N/A	Within the approved indicative APP and APP FY 2022 (concluded mandatory review)							
310100100003000	Supply of Labor and Materials for One (1) Lot Replacement of Roof with Trusses and Roof Ceiling Eaves (National Ecology Center)	AFMD	NO	Competitive Bidding	25-Apr-22	April 30, 2022 to May 23, 2022	10-May-22	N/A	23-May-22	23-May-22	25-May-22							GoP	1,338,000.00	✓				Phil. Construction Association, Inc., Phil. Institute of Civil Engineers and Commission on Audit	04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Within the approved APP FY 2022							
200000100001000	Supply and Delivery of Fifteen (15) Units PC Laptop	PAB	NO	Competitive Bidding	25-Apr-22	April 25, 2022 to May 19, 2022	05-May-22	N/A	19-May-22	19-May-21								GoP	1,350,000.00	✓				Phil. Chamber of Commerce & Industry, Transparency & Accountability Network and Commission On Audit	02-May-22	N/A	02-May-22	02-May-22	02-May-22	N/A	Within the approved APP FY 2022-Charge to PAB-ERF							
Total Allotted Budget of On-going Procurement Activities																		3879000																				

Prepared by:

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