OFFICE OF THE BIDS AND AWARDS COMMITTEE



Accomplishment Report 2023





Republic of the Philippines Province of Romblon MUNICIPALITY OF SANTA FE -00o-

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ANNUAL ACCOMPLISHMENT REPORT CY 2023

1). Organized and arranged BAC meetings













2). Prepared Minutes of Meetings and Resolutions of the BAC

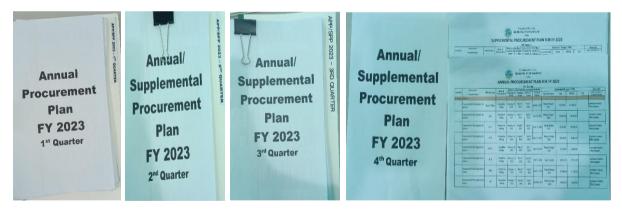
- Minutes of Meeting 31
- BAC Resolutions 350





3). Annual/Supplemental Procurement Plan

- Prepared Annual/Supplemental Procurement Plan and submitted to GPPB and Commission on Audit
- Posted on the website of Procuring Entity, <u>www.staferomblon.gov.ph</u>
- Posted on the bulletin board of the municipality of Santa Fe





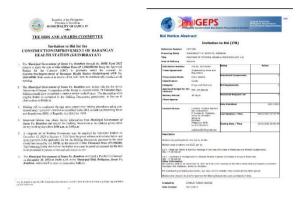






4). Advertised/posted Invitation to Bid, Request for Quotations and Supplemental/Bid Bulletins

- Invitation to Bid 90
- Request for Quotations 12
- Supplemental/Bid Bulletins 8







5). Bids Results on Civil Works, Goods and Consulting Services

 Prepared, submitted and posted Bids Results on Civil Works, Goods and Consulting Services











6). Prepared and submitted Procurement Monitoring Report (PMR) at pmr@gppb.gov.ph





- 7). Notices of Award, Notices to Proceed & Purchase Orders/Contract Agreements
 - Prepared and transmitted to the suppliers
 - > Notices of Awards 172
 - Notices to Proceed 71
 - Purchase Orders/Contract Agreement 177
 - Published/posted on the website of the municipality of Santa Fe and PhilGEPS

















8). Prepared and managed the sale and distribution of bidding documents to the suppliers

No. of Projects bid-out – 87 projects Bidding documents prepared – 160 Bidding documents issued - 154





- 9). Submitted Purchase Orders and its documentary requirements to COA for all the projects of the municipality of Santa Fe procured thru Public Biddings, Lease of Venue and Small Value Procurement
 - Public Bidding 71
 - Lease of Venue 1
 - Small Value Procurement 100





10). Prepared and sent communication letters to Commission on Audit, PCCI, SFMPC, bidders, BAC members and end-users



11). Disbursement Vouchers

 Prepared disbursement vouchers and forwarded to Accounting Office for payment – 71 vouchers

Prepared and submitted by:

DARLYN G. GALLANO

Sr. administrative assistant I/BAC Secretariat

Approved by:

ELSIE D. VISCA

Municipal Mayor