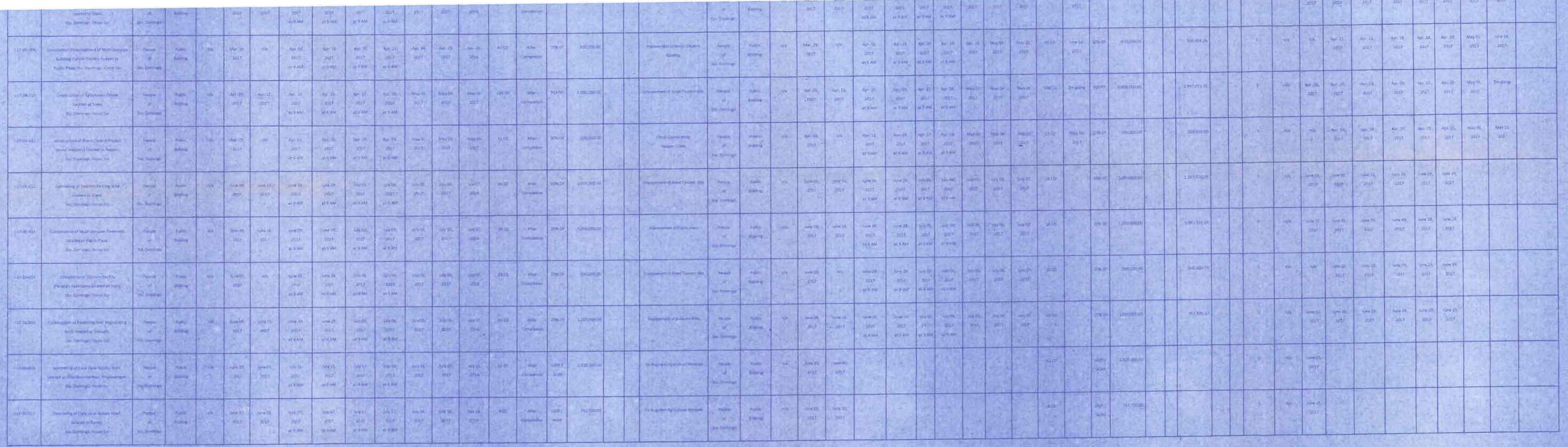
Republic of the Philippines
MUNICIPALITY OF SANTO DOMINGO
Province of Ilocos Sur
BIDS AND AWARDS COMMITTEE

(a) PROCUREMENT MONITORING REPORT (INFRASTRUCTURE)
AS OF JUNE 30, 2017

Code (PAP)	Procurement Project (Project)	Fund Cluster	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Name of the Contract (Brief Description of Project)	Name of Contractor	Mode of Procurement	Actual Procurement Activity															Source of Funds	Cost (PhP)			Contract Completion		Amount Disbursed		Unliquidated Cash Advance		Date of Receipt of Invoice/DV					Remarks (Including Reasons for the Delay)
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conf	Deadline for Clarif.	Bid Opening	Bid Eval	Post Qual	Date of Bid Award	Contract Signing	Notice to Proceed	Delivery Period	Payment Schedule						Pre-Proc Conf	Ads/Post of IB/REI	Pre-Bid Conf	Bid Opening (Date)	Bid Eval	Post Qual	Date of Bid Award	Contract Signing	Notice to Proceed	Delivery Period	Payment Schedule																			
																PhP	MOOE	CO																	PhP	MOOE	CO												
09-3-000-002	Site Development of Poblacion Area (Paving Roads and Storm Drainage Located at Public Plaza, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 13 2017	Feb. 21 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 27 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017	Apr. 04 2017	60 CD	After Completion	2016 09	1,000,000.00			Improvement of Street Pavers Set		Public Bidding	NA	Feb. 13 2017	Feb. 17 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 08 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 13 2017	Mar. 14 2017	60 CD	Apr. 19 2017	2016 09	1,000,000.00			1,000,000.00			Mar. 01 2018	Mar. 01 2018	Mar. 01 2017	Mar. 01 2018	Mar. 01 2018	Mar. 14 2018	Apr. 18 2018	
09-3-000-003	Construction of Municipal Police Headquarters Building Located at Quitaranggan, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 13 2017	Feb. 21 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 27 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017	Apr. 04 2017	60 CD	After Completion	2016 09	8,000,000.00			For Construction HQ Municipal Police		Public Bidding	NA	Feb. 13 2017	Feb. 16 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 08 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 13 2017	Mar. 14 2017	60 CD	May 08 2017	2016 09	8,000,000.00			8,000,000.00			Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 14 2018	Mar. 14 2018	
09-3-000-004	Construction of Sea Wall Located at Public Plaza, Poblacion, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 13 2017	Feb. 21 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 27 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017	Apr. 04 2017	45 CD	After Completion	2016 09	800,000.00			For Construction of Sea Wall		Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 08 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 13 2017	Mar. 14 2017	45 CD	Apr. 18 2017	2016 09	800,000.00			800,000.00			Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 01 2018	Mar. 14 2018	Apr. 18 2018	
09-3-000-005	Construction of Concreting Road Hydrobridge Located at Pasalo, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017 at 9 AM	Mar. 31 2017	Apr. 05 2017	90 CD	After Completion	2016 09	900,000.00			Pasalo Hydrobridge		Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017 at 9 AM	Mar. 31 2017	Apr. 05 2017	90 CD	Apr. 20 2017	2016 09	900,000.00			900,661.43			Mar. 01	Mar. 01	Mar. 01	Mar. 01	Mar. 01	Apr. 05	Apr. 05	
09-3-000-006	Construction of Multi-Purpose Building located at Parado, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 27 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017	Apr. 04 2017	120 CD	After Completion	2016 09	250,000.00			Construction of Barangay Parado		Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 08 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 13 2017	Mar. 14 2017	120 CD	Mar. 26 2017	2016 09	250,000.00			249,784.00			Mar. 01 2018	Mar. 01 2018	Mar. 07 2017	Mar. 01 2018	Mar. 01 2018	Mar. 14 2018	Mar. 14 2018	
09-3-000-007	Concreting of Road Located at Pasalo, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	Feb. 14 2017	Feb. 22 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 27 2017 at 9 AM	Mar. 28 2017 at 9 AM	Mar. 29 2017 at 9 AM	Mar. 30 2017	Apr. 04 2017	90 CD	After Completion	2016 09	150,000.00			Development of Barangay Parado		Public Bidding	NA	Feb. 13 2017	Feb. 22 2017 at 9 AM	Mar. 07 2017 at 9 AM	Mar. 08 2017 at 9 AM	Mar. 09 2017 at 9 AM	Mar. 10 2017 at 9 AM	Mar. 13 2017	Mar. 14 2017	90 CD	Mar. 26 2017	2016 09	150,000.00			149,854.54			Mar. 01 2017	Mar. 01 2017	Mar. 01 2017	Mar. 07 2017	Mar. 07 2017	Mar. 14 2017	Mar. 14 2017	
09-3-000-008	Construction of Barangay Hall, Multi-Purpose Road, Located at Bumbuan, Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	NA	June 19 2017	June 23 2017	July 05 2017 at 9 AM	July 06 2017 at 9 AM	July 11 2017 at 9 AM	July 12 2017 at 9 AM	July 13 2017	July 18 2017	120 CD	After Completion	2016 09	500,000.00			To Construct Medical Services	People of Sto. Domingo	Public Bidding	NA	June 19 2017	June 28 2017	July 03 2017 at 9 AM	July 04 2017 at 9 AM	July 05 2017 at 9 AM	July 06 2017 at 9 AM	July 07 2017	July 12 2017	120 CD	July 26 2017	2016 09	500,000.00			500,000.00			Mar. 02 2017	Mar. 02 2017	Mar. 14 2017	Mar. 14 2017	Mar. 14 2017	Mar. 31 2017	May 05 2017	



Republic of the Philippines
MUNICIPALITY OF SANTO DOMINGO
Province of Albay
BIDS AND AWARDS COMMITTEE

(b) PROCUREMENT MONITORING REPORT (GOODS)
AS OF JUNE 30, 2017

Code (if any)	Procurement Program/Project	Unit/s Responsible	Mode of Procurement	Timeline for each Procurement Activity: Pre-Proc Conference	Ads/Post of IB/REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Period	Payment Processing	Source of Funds	ABC (PhP): Total	50% of	Cy	Name, Brief Description and Location of Project, Purchase Unit/s	Name of Supplier	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB/REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Bid Documents	Contract Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Remarks	Contract Cost (PhP): Total	50% of	Cy	Variance: Total	50% of	Cy	Time Schedule: Start of Procurement Activity: Eligibility Check	Bid Opening	Eligibility Check	Post-Qual	Bid Evaluation	Post-Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Remarks (Explanation for delay)
17-12-10-001	Hiring and Training of Manpower for the Construction of one (1) unit Patrol Skiff	People of Sto. Domingo	Public Bidding	n/a	Mar. 22 2017	n/a	Mar. 24 2017 at 9:00 A.M.	Mar. 24 2017 at 10:00 A.M.	Mar. 24 2017 at 9:00 A.M.	Mar. 27 2017 at 9:00 A.M.	Mar. 28 2017	Mar. 31 2017	Apr. 03	14 C.D.	After Completion	10% OF	118,514.00			1) Employment Assistance Orientation to the Beneficiaries	People of Sto. Domingo	Public Bidding	n/a	Mar. 22 2017	n/a	Mar. 24 2017 at 9:00 A.M.	Mar. 24 2017 at 10:00 A.M.	Mar. 24 2017 at 9:00 A.M.	Mar. 27 2017 at 9:00 A.M.	Mar. 28 2017	Mar. 31 2017	Apr. 03	14 C.D.	After Completion	10% OF	118,514.00			1) Employment Assistance Orientation to the Beneficiaries	People of Sto. Domingo	Public Bidding	n/a	Mar. 22 2017 at 9:00 A.M.	n/a	Mar. 24 2017 at 10:00 A.M.	Mar. 24 2017 at 9:00 A.M.	Mar. 27 2017 at 9:00 A.M.	Mar. 28 2017	Mar. 31 2017	Apr. 03	14 C.D.	After Completion	10% OF	118,514.00																																					
17-12-10-002	Procurement of Office Supplies for Various Offices	People of Sto. Domingo	Public Bidding	n/a	Mar. 22 2017	n/a	Mar. 24 2017 at 9:00 A.M.	Mar. 24 2017 at 10:00 A.M.	Mar. 24 2017 at 9:00 A.M.	Mar. 27 2017 at 9:00 A.M.	Mar. 28 2017	Mar. 31 2017	Apr. 03	14 C.D.	After Completion	GF	220,000.00			For Different Offices Purposes	People of Sto. Domingo	Public Bidding	n/a	Mar. 22 2017 at 9:00 A.M.	n/a	Mar. 24 2017 at 10:00 A.M.	Mar. 24 2017 at 9:00 A.M.	Mar. 27 2017 at 9:00 A.M.	Mar. 28 2017 at 9:00 A.M.	Mar. 31 2017	Apr. 03 2017	Apr. 06 2017	14 C.D.	April 20 2017	n/a	220,000.00																																					
17-12-04-001	Procurement of Hay for Livestock Improvement Facilities Project Purposes	People of Sto. Domingo	Public Bidding	n/a	June 15 2017	n/a	June 16 2017 at 9:00 A.M.	June 20 2017 at 9:00 A.M.	June 20 2017 at 9:00 A.M.	June 21 2017 at 9:00 A.M.	June 22 2017 at 9:00 A.M.	July 05 2017	30 C.D.	After Completion	Bub Fund	250,000.00			Animal Husbandry Livestock Farming	Farmers Association	Public Bidding	n/a	June 15 2017	n/a	June 16 2017 at 9:00 A.M.	June 20 2017 at 9:00 A.M.	June 20 2017 at 9:00 A.M.	June 21 2017 at 9:00 A.M.	June 22 2017 at 9:00 A.M.						250,000.00																																	
17-12-10-003	Procurement of Spare Parts for Communication Equipment, Radio Sets	People of Sto. Domingo	Public Bidding	n/a	June 05 2017	n/a	June 06 2017 at 9:00 A.M.	June 08 2017 at 9:00 A.M.	June 08 2017 at 9:00 A.M.	June 09 2017 at 9:00 A.M.	June 12 2017	June 15 2017	30 C.D.	After Completion	GF	300,000.00			Communication Services	Peoples of Sto. Domingo	Public Bidding	n/a	June 05 2017	n/a	June 06 2017 at 9:00 A.M.	June 08 2017 at 9:00 A.M.	June 08 2017 at 9:00 A.M.	June 09 2017 at 9:00 A.M.	June 12 2017 at 9:00 A.M.	June 15 2017 at 9:00 A.M.					300,000.00																																	
17-12-10-004	Purchase of Disaster Equipment and Supplies	People of Sto. Domingo	Public Bidding	n/a	June 26 2017	n/a	June 27 2017 at 9:00 A.M.	June 28 2017 at 9:00 A.M.	June 28 2017 at 9:00 A.M.	July 05 2017 at 9:00 A.M.	July 06 2017	July 07 2017	Jul 21	10 C.D.	After Completion	LDRRMF	500,000.00			Disaster Equipment and Supplies	People of Sto. Domingo	Public Bidding	n/a	June 26 2017 at 9:00 A.M.	n/a	June 27 2017 at 9:00 A.M.	June 28 2017 at 9:00 A.M.	June 28 2017 at 9:00 A.M.	July 05 2017 at 9:00 A.M.	July 06 2017	July 07 2017	Jul 21	10 C.D.	After Completion	LDRRMF	500,000.00																																	

Prepared by:

DR. MACDONALDO G. LADERA
BAC Secretariat

Approved by:

Attested by:

17-06-018	Concreting of Core Local Access Road located at [illegible], Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	June 17, 2017	June 24, 2017	July 07, 2017 at 9 AM	July 07, 2017 at 9 AM	July 11, 2017 at 9 AM	July 12, 2017 at 9 AM	July 14, 2017	July 18, 2017	July 19, 2017	29.00	After Completion	LDRF / ADM	3,000,000.00			To Augment Agricultural Services	People of Sto. Domingo	Public Bidding	n/a	June 23, 2017	June 30, 2017								29.00		LDRF / ADM	3,000,000.00				1	n/a	June 23, 2017								
17-06-019	Concreting of Core Local Access Road located at [illegible], Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	June 17, 2017	June 24, 2017	July 07, 2017 at 9 AM	July 07, 2017 at 9 AM	July 11, 2017 at 9 AM	July 12, 2017 at 9 AM	July 14, 2017	July 18, 2017	July 19, 2017	27.00	After Completion	LDRF / ADM	1,944,000.00			To Augment Agricultural Services	People of Sto. Domingo	Public Bidding	n/a	June 23, 2017	June 30, 2017								27.00		LDRF / ADM	1,944,000.00				1	n/a	June 23, 2017								
17-06-020	Concreting of Core Local Access Road (Cauatan Sitio) located at [illegible], Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	June 17, 2017	June 24, 2017	July 07, 2017 at 9 AM	July 07, 2017 at 9 AM	July 11, 2017 at 9 AM	July 12, 2017 at 9 AM	July 14, 2017	July 18, 2017	July 19, 2017	89.00	After Completion	LDRF / ADM	4,888,000.00			Access Road From [illegible] to [illegible] ([illegible])	People of Sto. Domingo	Public Bidding	n/a	June 23, 2017	June 30, 2017								89.00		LDRF / ADM	4,888,000.00				1	n/a	June 23, 2017								
17-06-021	Concreting of Core Local Access Road located at [illegible], Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	June 17, 2017	June 24, 2017	July 07, 2017 at 9 AM	July 07, 2017 at 9 AM	July 11, 2017 at 9 AM	July 12, 2017 at 9 AM	July 14, 2017	July 18, 2017	July 19, 2017	32.00	After Completion	LDRF / ADM	1,500,000.00			To Augment Agricultural Services	People of Sto. Domingo	Public Bidding	n/a	June 23, 2017	June 30, 2017								45.00		LDRF / ADM	1,500,000.00				1	n/a	June 23, 2017								
17-06-022	Concreting of Core Local Access Road located at [illegible], Sto. Domingo, Ilocos Sur	People of Sto. Domingo	Public Bidding	n/a	June 17, 2017	June 24, 2017	July 07, 2017 at 9 AM	July 07, 2017 at 9 AM	July 11, 2017 at 9 AM	July 12, 2017 at 9 AM	July 14, 2017	July 18, 2017	July 19, 2017	29.00	After Completion	LDRF / ADM	3,000,000.00			To Augment Agricultural Services	People of Sto. Domingo	Public Bidding	n/a	June 23, 2017	June 30, 2017								29.00		LDRF / ADM	3,000,000.00				1	n/a	June 23, 2017								

Prepared by:

DR. MA. CORAZON V. TADENA
BAC Secretariat

Approved by:

LUIS T. GONZALES
BAC Chairman

Noted by:

AMADO T. TADENA
Municipal Mayor