

LGU Bangui Procurement Monitoring Report (Infrastructure Projects) as of December 31, 2018


Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover
Rehabilitation of Communal Irrigation System Located at Brgy. Baruyen	LGU- Barangay Baruyen	Public Bidding/Negotiated Procurement	11-13-17; 11-21-17; 12-06-17	12-08-17; 12-29-17	12-15-17; 01-05-18	12-27-17; 01-17-18	12-27-17; 01-17-18 Two Failed Biddings	12-27-17; 01-17-18 Negotiated Procurement	previous contract 12-22-17	02-14-18	02-19-18	02-20-18			Trust Fund
Improvement of Municipal Plaza Phase II	LGU	Public Bidding/Negotiated Procurement	12-06-17	12-08-17; 12-29-17	12-15-17; 01-05-18	12-27-17; 01-17-18	12-27-17; 01-17-18 Two Failed Biddings	12-27-17; 01-17-18 Negotiated Procurement	previous contract	02-21-18	03-02-18	03-05-18	93% as of 12/31/18	ongoing	MDF
Construction/Improvement/Rehabilitation/Repair of School Buildings (Primary, Elementary, High School)	Dep-Ed	Public Bidding/Negotiated Procurement	11-13-17; 11-21-17; 12-06-17	12-08-17; 12-29-17	12-15-17; 01-05-18	12-27-17; 01-17-18	12-27-17; 01-17-18 Two Failed Biddings	12-27-17; 01-17-18 Negotiated Procurement	previous contract 12-22-17	03-07-18	03-16-18	03-23-18	100% as of 12/31/18	100% as of 12/31/18	SEF-2017
Construction of Canal Linings (Sanjera Alao-ao) @ Brgy. Payac	LGU- Barangay Payac	Public Bidding	04-03-18	04-04-18	04-17-18 (postponed from 04-11-18 & 04-12-18)	04-23-18	04-23-18	04-23-18	04-23-18	05-22-18	05-24-18	05-25-18	suspended		Trust Fund
Rehabilitation of Different Damaged Infrastructure Projects Caused by Typhoon Ompong	LGU	Negotiated Procurement-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-16-18	10-18-18	10-19-18	100% as of 12/31/18	100% as of 12/31/18	LDRRMF
Improvement/Rehabilitation of Drainage Canal Located # Purok Namnama @ Brgy. San Lorenzo	LGU	Negotiated Procurement-2-Failed Bidding	04-23-18	06-07-18; 06-29-18	06-14-18; 07-06-18	06-26-18; 07-18-18	06-26-18; 07-18-18	06-26-18; 07-18-18	previous contract '03-20-18	10-09-18	10-11-18	10-12-18	100% as of 12/31/18	100% as of 12/31/18	Trust Fund
Rehabilitation of Bangui Public Market (Dry Section)	LGU	Negotiated Procurement-2-Failed Bidding	05-28-18	06-07-18; 06-29-18	06-14-18; 07-06-18	06-26-18; 07-18-18	06-26-18; 07-18-18	06-26-18; 07-18-18	previous contract '03-20-18	10-09-18	10-11-18	10-12-18	95% as of 12/31/18	ongoing	MDF / LDRRMF


Prepared by:

Attested by:

Recommending Approval:

Approved:

  
ASUNCION A. PADRE  
BAC Secretary

  
ARNEL S. SAGUCIO  
Municipal Engineer

  
EVANGELINE R. DE GUZMAN, MD  
BAC Chairperson

  
FIDEL A. CIMATU, JR.  
Municipal Mayor

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Date of Receipt			Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
999,998.00		999,998.00	998,901.87		998,901.87	COA, Private Organization, NGO	11-08-17; 11-17-17; 12-01-17	12-12-17; 01-03-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	03-07-18	03-16-18		suspended due to planting season
3,734,533.97		3,734,533.97	3,731,909.18		3,731,909.18	COA, Private Organization, NGO	11-08-17; 12-01-17	12-12-17; 01-03-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	03-07-18	03-16-18		non-availability of fountain nozzle to be installed
5,030,315.16		5,030,315.16	5,023,521.58		5,023,521.58	COA, Private Organization, NGO	11-08-17; 11-17-17; 12-01-17	12-12-17; 01-03-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	12-20-17; 01-11-18	03-07-18	03-16-18	100% as of 12/31/18	
1,524,396.03		1,524,396.03	1,519,937.59		1,519,937.59	COA, Private Organization, NGO	03-28-18	04-05-18 (04/11/18 & 04/17/18)	04-17-18	04-17-18	04-17-18	04-17-18	05-22-18	05-24-18		suspended due to planting season
1,175,254.99		1,175,254.99	1,175,254.99		1,175,254.99	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-16-18	10-18-18	100% as of 12/31/18	
244,946.85		244,946.85	244,377.21		244,377.21	COA, Private Organization, NGO	04-17-18	06-05-18; 06-29-18	06-21-18; 07-16-18	06-21-18; 07-16-18	06-21-18; 07-16-18	06-21-18; 07-16-18	10-09-18	10-11-18	100% as of 12/31/18	
600,116.30		600,116.30	599,871.11		599,871.11	COA, Private Organization, NGO	05-28-18	06-05-18; 06-29-18	06-21-18; 07-16-18	06-21-18; 07-16-18	06-21-18; 07-16-18	06-21-18; 07-16-18	10-09-18	10-11-18		some works need correction

Prepared by:



ASUNCION A. PADRE  
BAC Secretary

Attested by:



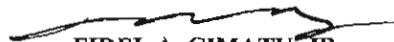
ARNEL S. SAGUCIO  
Municipal Engineer

Recommending Approval:



EVANGELINE R. DE GUZMAN, MD  
BAC Chairperson

Approved:



FIDEL A. CIMATU, JR.  
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