

LGU Prieto Diaz
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018
SECOND SEMESTER CY 2018 (JULY 1, 2018-DECEMBER 31, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Publication of Ordinances	SB/LGU-Prieto Diaz	Public Bidding		6/29/2018	7/9/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	7/31/2018	8/1/2018	8/6/2018	
	Supply and delivery of Office Supplies, Furniture & Fixtures	LGU-Prieto Diaz	Public Bidding		9/7/2018	9/17/2018	10/1/018	10/1/2018	10/2/2018	10/3/2018	10/8/2018	10/12/2018	10/16/2018	
	Supply and delivery of various Agricultural Supplies and Materials	LGU-Prieto Diaz	Public Bidding		9/7/2018	9/17/2018	10/1/2018	10/1/2018	10/2/2018	10/3/2018	10/8/2018	10/12/2018	10/16/2018	
	Construction of Agricultural Trading Center	LGU-Prieto Diaz	Public Bidding	11/26/2018	12/4/2018	12/11/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018				

Prepared by:


GEMMA D. FERRER
 BAC Secretariat

Recommended for Approval by:


SIO KING S. AUREA
 BAC Chairman

APPROVED:


BENITO L. DOMA
 Municipal Mayor

Inspection/Acceptance	Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
	General Fund CY 2018	300,000.00	300,000.00	-	298,050.00	298,050.00	-	COA BUGKOS Seamancor	7/3/2018 7/2/2018 7/2/2018	7/3/2018 7/2/2018 7/2/2018	7/3/2018 7/2/2018 7/2/2018	7/3/2018 7/2/2018 7/2/2018			
	General Fund CY 2018	353,372.40	353,372.40	-	310,140.60	310,140.60	-	COA BUGKOS Seamancor	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018			
	20% MDF CY 2018	354,250.00	354,250.00	-	353,500.00	353,500.00	-	COA BUGKOS Seamancor	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018	7/10/2018 9/7/2018 9/7/2018			
	TRUST FUND-OPAP-PAMANAFY 2017	5,400,000.00	-	5,400,000.00	5,345,144.08	-	5,345,144.08	COA BUGKOS Seamancor	12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018			