

ANNEX B



Republic of the Philippines
Province of Palawan
Municipality of San Vicente

Procurement Monitoring Report as of December 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Evaluatio n	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
2017-058	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE PROVISION OF SOLAR LED STREETLIGHTS PUBLIC MARKET-MOTORPOOL AT BARANGAY POBLACION, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018				25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	16-Jul-18	23-Jul-18		20% Dev't. Fund	515,440.00	515,440.00		484,130.00	484,130.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	6/8/18; 8/9/18; 6/6/18		6/21/18; 6/22/18			
2017-059	SUPPLY AND DELIVERY OF 5 UNITS ELECTRIC TRICYCLES AS MODEL PUBLIC UTILITY TRANSPORT VEHICLES TO ATTEND OUR COMMUTERS, THIS MUNICIPALITY	MO	NEGOTIATED PROCUREMENT (53.1)		May 25-31, 2018				31-May-18	31-May-18		2-Aug-18	9-Aug-18	10-Aug-18		General Fund	1,800,000.00	1,800,000.00		1,750,000.00	1,750,000.00		Fe Morales; Willyjean M. Fabula			5/30/18			
2018-001	SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR 1ST AND 2ND QUARTER REQUIREMENT, THIS MUNICIPALITY	MHO	COMPETITIVE BIDDING		June 2-25, 2018				25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	25-Jul-18	26-Jul-18		General Fund	708,700.00	708,700.00		605,090.00	605,090.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18			
2018-002	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RESTORATION OF PERIMETER FENCE OF SAN VICENTE NATIONAL HIGH SCHOOL (SVNHS) AT BARANGAY POBLACION, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018				25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	18-Jul-18	23-Jul-18		Supplemental Budget 2017	292,735.00	292,735.00		224,414.00	224,414.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18			

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2018-003	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF THREE (3) UNITS ACCOMMODATION ROOMS AT SITIO BIGAHO, BARANGAY PORT BARTON, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	23-Jul-18	23-Jul-18		General Fund	213,626.00	213,626.00		200,990.00	200,990.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-004	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF MULTI-PURPOSE BUILDING AT BARANGAY STO. NIÑO, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	14-Jul-18	23-Jul-18		General Fund	204,358.00	204,358.00		204,239.90	204,239.90		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-005	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONCRETING OF SECTION ROAD AT PUROK 6, BARANGAY ALIMANGUAN, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	18-Jul-18	23-Jul-18		20% Dev't. Fund	427,435.00	427,435.00		391,407.00	391,407.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-006	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE DRAINAGE CANAL AT SITIO MACATUMBALEN, BARANGAY POBLACION, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	19-Jul-18	23-Jul-18		General Fund	272,960.00	272,960.00		256,426.00	256,426.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				

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2018-007	SUPPLY AND DELIVERY OF DIESEL FUEL INTENDED FOR OFFICES REQUIREMENT	DIFF. OFFICES	NEGOTIATED PROCUREMENT (53.1)		June 24-31, 2018			31-Jul-18	31-Jul-18	31-Jul-18	16-Aug-18	22-Aug-18	22-Aug-18		General Fund	855,610.00	855,610.00		855,575.00	855,575.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/16/18; 7/09/18; 7/09/18		7/30/18; 7/30/18				
2018-008	SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS OF STUB-OUT FOR 1ST QUARTER REQUIREMENT, THIS MUNICIPALITY	MEEDO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	2-Aug-18	23-Jul-18	23-Jul-18		General Fund	202,775.00	202,775.00		202,700.00	202,700.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-009	SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS OF WATERWORKS MAINTENANCE FOR 1ST QUARTER REQUIREMENT, THIS MUNICIPALITY	MEEDO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	5-Jul-18	12-Jul-18	16-Jul-18	23-Jul-18		General Fund	289,250.00	289,250.00		271,750.00	271,750.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-010	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE REHABILITATION OF WATER TREATMENT PLANT REINFORCED CONCRETE WALL AT LITTLE BAGUIO, BARANGAY NEW AGUTAYA, THIS MUNICIPALITY	MEEDO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	15-Aug-18	16-Jul-18	23-Jul-18	27-Jul-18		General Fund	232,975.00	232,975.00		232,565.00	232,565.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				

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2018-011	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR SOLAR STREET LIGHTS AT PUBLIC MARKET-MOTORPOOL, BGY. POBLACION, THIS MUNICIPALITY	MEO	COMPETITIVE BIDDING		June 2-25, 2018			25-Jun-18	25-Jun-18	15-Aug-18	28-Aug-18	06-Sep-18	7-Sep-18		Supplemental Budget 2017	2,867,400.00	2,867,400.00		2,714,000.00	2,714,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			6/21/18; 6/22/18				
2018-012	SUPPLY AND DELIVERY OF GARBAGE COMPACTOR TRUCK (REMANUFACTURED) INTENDED FOR HAULING OF WASTE MATERIALS UNDER THE SOLID WASTE MANAGEMENT PROGRAM, THIS MUNICIPALITY	MENRO	COMPETITIVE BIDDING		July 4-23, 2018			23-Jul-18	23-Jul-18	23-Jul-18	28-Aug-18	03-Sep-18	7-Sep-18		General Fund	2,500,000.00		2,500,000.00	2,497,832.73		2,497,832.73	Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/16/18; 7/09/18; 7/09/18		7/30/18; 7/30/18				
2018-013	SUPPLY AND DELIVERY OF BOTTOM SET GILLNET FISHING GEAR AND PARAPHERNALIAS UNDER BOTTOMS-UP BUDGETING (BUB)	MAO	COMPETITIVE BIDDING		July 4-23, 2018			23-Jul-18	23-Jul-18	10-Aug-18	28-Aug-18	07-Sep-18	7-Sep-18		Trust Fund	1,500,000.00	1,500,000.00		1,499,885.00	1,499,885.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/06/18; 7/09/18; 7/09/18		7/06/18; 7/30/18				
2018-014	SUPPLY AND DELIVERY OF TIRES INTENDED FOR GARBAGE TRUCK (ISUZU FORWARD 6HE1) REQUIREMENT	MENRO	COMPETITIVE BIDDING		July 24-Aug. 13, 2018			13-Aug-18	13-Aug-18	15-Aug-18	28-Aug-18	07-Sep-18	7-Sep-18		General Fund	252,000.00	252,000.00		181,224.00	181,224.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/30/18; 7/30/18						

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2018-015	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR ROAD RELOCATION AND OPENING OF BARANGAY ROAD AT PUROK MAKABAYAN	MEO	NEGOTIATED PROCUREMENT (53.1)		Oct. 16-23, 2018			23-Oct-18	23-Oct-18		12-Nov-18	14-Nov-18	15-Nov-18		General Fund	306,630.00	306,630.00		306,450.00	306,450.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/30/18; 7/30/18		10/25/18; 10/18/18; 10/23/18			Advance copy for COA emailed on 10-19-18
2018-016	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT INTENDED FOR RURAL HEALTH UNIT (RHU) AND BARANGAY HEALTH STATIONS (BHS)	MHO	COMPETITIVE BIDDING		July 24-Aug. 13, 2018			13-Aug-18	13-Aug-18	15-Aug-18	28-Aug-18	04-Sep-18	07-Sep-18		General Fund	227,000.00		227,000.00	216,928.00	216,928.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	7/30/18; 7/30/18					
2018-017	SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR 3RD & 4TH QUARTER REQUIREMENT	MHO	COMPETITIVE BIDDING		Sept. 1 -24, 2018			24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	22-Oct-18	22-Oct-18		General Fund	737,460.00	737,460.00		506,194.00	506,194.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			9/21/18; 9/20/18; 9/22/18			
2018-018	SUPPLY AND DELIVERY OF BACKHOE LOADER FOR ROAD MAINTENANCE AND LOCAL GOVERNMENT UNIT (LGU) PROJECTS		COMPETITIVE BIDDING		Sept. 1 -24, 2018			24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	22-Oct-18	22-Oct-18		20% Dev't. Fund	6,000,000.00	6,000,000.00		5,980,000.00	5,980,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			9/21/18; 9/20/18; 9/22/18			
2018-019	SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS OF WATERWORKS MAINTENANCE FOR 3RD QUARTER REQUIREMENT	MEEDO	COMPETITIVE BIDDING		Sept. 1 -24, 2018			24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	22-Oct-18	22-Oct-18		General Fund	210,580.00	210,580.00		210,450.00	210,450.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			9/21/18; 9/20/18; 9/22/18			

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2018-020	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE ROAD CONCRETING OF BARANGAY ALIMANGUAN	MEO	COMPETITIVE BIDDING		Sept. 1 -24, 2018			24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	10-Oct-18	22-Oct-18		General Fund	740,260.00	740,260.00		707,729.00	707,729.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			9/21/18; 9/20/18; 9/22/18				
2018-021	SUPPLY AND DELIVERY OF SOLAR STREET LIGHTS OF BARANGAY SAN ISIDRO	MEO	COMPETITIVE BIDDING		Sept. 1 -24, 2018			24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	11-Oct-18	22-Oct-18		20% Dev't. Fund	250,000.00	250,000.00		250,000.00	250,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			9/21/18; 9/20/18; 9/22/18				
2018-022 LOT 1	SUPPLY AND DELIVERY OF DIESEL FUEL AND GASOLINE INTENDED FOR DIFFERENT OFFICES FOR 2ND & 3RD QUARTER REQUIREMENT	DIFF. OFFICES	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18		General Fund	2,512,995.00	2,512,995.00		1,850,997.50	1,850,997.50		Fe Morales; Willyjean M. Fabula			11/9/2018				
2018-022 LOT 2	SUPPLY AND DELIVERY OF DIESEL FUEL AND GASOLINE INTENDED FOR DIFFERENT OFFICES FOR 2ND & 3RD QUARTER REQUIREMENT	DIFF. OFFICES	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18		General Fund	2,512,995.00	2,512,995.00		676,673.40	676,673.40		Fe Morales; Willyjean M. Fabula			11/9/2018				
2018-023	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR CONSTRUCTION OF DRAINAGE CANAL WITH CATCH BASIN AT SITIO MACATUMBALEN	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	5-Dec-18	6-Dec-18		General Fund	267,520.00	267,520.00		247,785.00	247,785.00		Fe Morales; Willyjean M. Fabula			11/9/2018				

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2018-024	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR THE CONSTRUCTION OF DRAINAGE CANAL AT SITIO MACATUMBALEN	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	5-Dec-18	6-Dec-18		General Fund	338,800.00	338,800.00		313,156.85	313,156.85		Fe Morales; Willyjean M. Fabula			11/9/2018				
2018-025	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR CONSTRUCTION OF ACCESS ROAD CONNECTING LANDING TO PROVINCIAL ROAD NEAR AIRPORT	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	5-Dec-18	6-Dec-18		20% Dev't. Fund	283,420.00	283,420.00		272,560.00	272,560.00		Fe Morales; Willyjean M. Fabula			11/9/2018				
2018-026	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS FOR THE CONSTRUCTION OF ROAD SHOULDER FROM MUNICIPAL GOVERNMENT CENTER TO RAC SITE WITH NET LENGTH OF 1260 METERS AND PAVEMENT WIDTH OF 2.0M	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	5-Dec-18	6-Dec-18		20% Dev't. Fund	248,025.00	248,025.00		237,900.00	237,900.00		Fe Morales; Willyjean M. Fabula			11/9/2018				

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2018-027	SUPPLY AND DELIVERY OF DIESEL FUEL, GASOLINE AND LUBRICANTS INTENDED FOR ROAD IMPROVEMENT FOR THE IMPLEMENTATION OF FIVE (5) METERS SETBACK AT CLUSTER 1 - POBLACION TO ALIMANGUAN	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	3-Dec-18	5-Dec-18	6-Dec-18		20% Dev't. Fund	895,680.00	895,680.00		865,000.00	865,000.00		Fe Morales; Willyjean M. Fabula			11/9/2018						
2018-028	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF ROAD SHOULDER FROM MUNICIPAL GOVERNMENT CENTER TO RAC SITE WITH NET LENGTH OF 1260 METERS AND PAVEMENT WIDTH OF 2.0 METERS	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	15-Oct-18	25-Oct-18	31-Oct-18	31-Oct-18		20% Dev't. Fund	1,352,389.00	1,352,389.00		1,192,270.96	1,192,270.96		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18							
2018-029	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF MULTI-PURPOSE BUILDING OF BARANGAY STO. NIÑO	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	10/29/2018	8-Nov-18		20% Dev't. Fund	1,103,899.00	1,103,899.00		1,052,629.00	1,052,629.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18						
2018-030	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF DAY CARE CENTER WITH FEEDING AREA AT PUROK NEW SITE, BARANGAY NEW CANIPO	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	10/29/2018	8-Nov-18		General Fund	416,974.00	416,974.00		416,950.00	416,950.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18						

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2018-031	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF DRAINAGE CANAL AT BARANGAY POBLACION	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	10/29/2018	8-Nov-18		General Fund	1,637,470.00	1,637,470.00		1,470,290.00	1,470,290.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18					
2018-032	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF DRAINAGE CANAL WITH CATCH BASIN AT BARANGAY POBLACION	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	10/29/2018	8-Nov-18		General Fund	778,116.00	778,116.00		765,200.00	765,200.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18					
2018-033	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPLEMENTATION OF FIVE (5) METERS SET BACK AT CLUSTER 1 – POBLACION TO ALIMANGUAN	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	10/29/2018	8-Nov-18		20% Dev't. Fund	448,722.00	448,722.00		448,524.00	448,524.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18					
2018-034	SUPPLY AND DELIVERY OF 8 UNITS TEN (10) WATTS SOLAR BEACH LIGHT WITH STEEL POLE AND CONCRETE PEDESTAL ALONG PORT BARTON BEACH, BARANGAY PORT BARTON	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18	15-Oct-18	25-Oct-18	26-Oct-18	31-Oct-18		Trust Fund	240,000.00	240,000.00		237,743.63	237,743.63		Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/Acceptance (if applicable)	
2018-035	CORE LOCAL ACCESS ROAD (CONSTRUCTION OF TWO (2) UNITS SPILLWAY AND 120M LENGTH GRAVELLING)	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	23-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18		LGSF-ADM	1,922,000.00		1,922,000.00	1,920,989.70		1,920,989.70	Fe Morales; Willyjean M. Fabula			11/23/2018						
2018-036	IMPROVEMENT OF ROAD TO NIKKO FALLS (ROAD GRAVELLING OF 1.5KM LENGTH AND 3.0M WIDTH)	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	23-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18		LGSF-ADM	500,000.00		500,000.00	499,097.00		499,097.00	Fe Morales; Willyjean M. Fabula			11/23/2018						
2018-037	CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 1	MEO	COMPETITIVE BIDDING		Sept. 17-Oct. 8, 2018			08-Oct-18	08-Oct-18		25-Oct-18	31-Oct-18	31-Oct-18		20% DF & GF	2,634,600.00		2,634,600.00	2,615,678.40		2,615,678.40	Elisa T. Chan; Fe Morales; Willyjean M. Fabula	9/21/18; 9/20/18; 9/20/18		9/21/18; 9/20/18; 9/20/18						
2018-038	ROAD GRAVELLING AND UPGRADING OF PAMUAYAN TO PORT BARTON PROPER	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	23-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18		LGSF-ADM	2,000,000.00		2,000,000.00	1,998,997.00		1,998,997.00	Fe Morales; Willyjean M. Fabula			11/9/2018						
2018-040	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR ROAD REHABILITATION AT BARANGAY NEW CANIPO	MEO	NEGOTIATED PROCUREMENT (53.1)		Nov. 10-16, 2018			16-Nov-18	16-Nov-18	16-Nov-18	11-Dec-18	18-Dec-18	18-Dec-18		20% Dev't. Fund	1,597,460.00	1,597,460.00		1,476,605.00	1,476,605.00		1,476,605.00	Fe Morales; Willyjean M. Fabula			11/9/2018					
2018-041	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY NEW CANIPO	MEO	COMPETITIVE BIDDING		Oct. 16 to Nov. 5, 2018			05-Nov-18	05-Nov-18	8-Nov-18	12-Nov-18	18-Nov-18	22-Nov-18		20% Dev't. Fund	215,845.00	215,845.00		215,034.00	215,034.00		215,034.00	Elisa T. Chan; Fe Morales; Willyjean M. Fabula			10/25/18; 10/18/18					

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2018-043	SUPPLY AND DELIVERY OF FISH NETS INTENDED FOR FISHERFOLKS UNDER GAD FUND	MSWDO	COMPETITIVE BIDDING		Oct. 16 to Nov. 5, 2018			05-Nov-18	05-Nov-18	8-Nov-18	12-Nov-18	11-Nov-18	22-Nov-18		General Fund	500,000.00	500,000.00		494,700.00	494,700.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			10/25/18; 10/18/18					
2018-044	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION AND IMPROVEMENT OF MULTI-PURPOSE BUILDING AT BARANGAY SAN ISIDRO	MEO	COMPETITIVE BIDDING		Oct. 16 to Nov. 5, 2018			05-Nov-18	05-Nov-18	8-Nov-18	12-Nov-18	11-Nov-18	22-Nov-18		20% Devt. Fund	293,276.00	293,276.00		292,750.00	292,750.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			10/25/18; 10/18/18					
2018-045	CONSTRUCTION OF EVACUATION CENTER PHASE 1	MEO	COMPETITIVE BIDDING		Oct. 16 to Nov. 5, 2018			05-Nov-18	05-Nov-18	8-Nov-18	12-Nov-18	15-Nov-18	15-Nov-18		LGSF-ADM	3,000,000.00		3,000,000.00	2,969,651.34		2,969,651.34		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			10/25/18; 10/18/18				
2018-048	SUPPLY AND DELIVERY OF THREE (3) UNITS BRAND NEW GARBAGE DUMP TRUCK FOR SOLID WASTE MANAGEMENT PROGRAM	MENRO	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18		21-Dec-18		27-Dec-18		General Fund	11,550,000.00		11,550,000.00	10,188,000.00		10,188,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			11/21/18; 12/06/18				
2018-049	SUPPLY AND DELIVERY OF DIESEL FUEL AND LUBRICANTS INTENDED FOR ROAD REHABILITATION AT BARANGAY BINGA	MEO	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18	21-Dec-18	21-Dec-18		27-Dec-18		20% Devt. Fund	997,500.00	997,500.00		934,200.00	934,200.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			11/21/18; 12/06/18					

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2018-050	SUPPLY AND DELIVERY OF DIESEL FUEL INTENDED FOR MUNICIPAL SERVICE VEHICLES AND OTHER INFRASTRUCTURE PROJECTS	MO	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18	21-Dec-18	21-Dec-18			27-Dec-18		General Fund	3,000,000.00	3,000,000.00		2,800,000.00	2,800,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			11/21/18; 12/06/18											
2018-052	SUPPLY AND DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR GAWAD ARAL PROGRAM FOR 2018	MO	COMPETITIVE BIDDING		Oct. 16 to Nov. 5, 2018			26-Nov-18	26-Nov-18		11-Dec-18			14-Dec-18		General Fund	3,860,829.00	3,860,829.00		3,820,225.50	3,820,225.50		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			11/21/18; 11/23/18											
2018-053	SUPPLY AND DELIVERY OF TIRES INTENDED FOR MOTORPOOL HINO DUMPTRUCK AND 4X4 TRUCK	MOTORPOOL	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18	21-Dec-18	21-Dec-18			27-Dec-18	27-Dec-18	General Fund	353,000.00	353,000.00		339,920.00	339,920.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			12/6/2018					We sent communication to COA however we can no longer retrieved the receiving copy sent by our Liaison Officer						
2018-054	SUPPLY AND DELIVERY OF TOILET BOWL INTENDED FOR SANITARY PROGRAM	MHO	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18	21-Dec-18	21-Dec-18			27-Dec-18	27-Dec-18	General Fund	249,200.00	249,200.00		210,000.00	210,000.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			12/6/2018					We sent communication to COA however we can no longer retrieved the receiving copy sent by our Liaison Officer						
2018-055	SUPPLY AND DELIVERY OF VARIOUS MEDICINES SUPPLIES INTENDED FOR RURAL HEALTH UNIT AND BARANGAY HEALTH STATIONS	MHO	COMPETITIVE BIDDING		Nov. 30 to Dec. 19, 2018			19-Dec-18	19-Dec-18	21-Dec-18	21-Dec-18			27-Dec-18	27-Dec-18	General Fund	884,218.00	884,218.00		829,155.00	829,155.00		Elisa T. Chan; Fe Morales; Willyjean M. Fabula			12/6/2018					We sent communication to COA however we can no longer retrieved the receiving copy sent by our Liaison Officer						
Total Alloted Budget of Procurement Activities																	68,202,127.00	36,068,527.00	32,133,600.00																		
Total Contract Price of Procurement Actitivites Conducted																				62,402,662.91	31,765,488.74	30,637,174.17															
Total Savings (Total Alloted Budget - Total Contract Price)																				5,799,464.09																	

