

## ANNEX B

## City of Bogo Procurement Monitoring Report as of June 30, 2019

| Code (MCC/PAP)                          | Procurement Program/Project   | PRG/Proc-Desk                | 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         | Sub-Proc of B    | Preval Cost | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post-Bid  | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Invoice & Acceptance | Total                  |                 | MOOE         | CO           | Total        | MOOE                | CO           | Pre-Proc Conf                                  |                           | Eligibility Check             | Sub-Open of Bids | Bid Evaluation | Post-Bid  | Delivery Completion (if applicable) |   |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |                              |                     |                             |                  |             |                   |                  |                |           |                 |                  |                   |                     |                      |                        |                 |              |              |              |                     |              |  |                           |                               |                  |                |           |                                     |   |
|   | Procurement of Motor Grader   | City of Bogo                 | Public Bidding      | 1/13/2019                   | JAN 8-10, 2019   | 3/11/2019   | 1/13/2019         | 1/24/2019        | 1/25/2019      | 1/31/2019 | 3/9/2019        | NA               | 3/19/2019         | 3/5/2019            | 3/5/2019             | Gen. Fund              | 4,200,000.00    |              | 4,200,000.00 | 4,200,000.00 |                     | 4,200,000.00 | AWABA - Concrete Archib                        | 1/11/2019                 | 1/11/2019                     | 1/24/2019        | 1/24/2019      | 1/31/2019 | 3/9/2019                            |   |
|   | Supply and Delivery of Limestone for 2019   | City of Bogo                 | Public Bidding      | 1/13/2019                   | JAN 8-14, 2019   | 1/15/2019   | 1/13/2019         | 1/29/2019        | 1/30/2019      | 3/4/2019  | 3/9/2019        | NA               | 3/14/2019         | 3/22/2019           | 3/22/2019            | Gen. Fund              | 3,668,000.00    | 3,200,000.00 | 2,988,000.00 | 2,988,000.00 |                     | 2,988,000.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 3/4/2019  |                                     |   |
|   | Supply and Delivery of Meals and Snacks Regular for the 1st Quarter of 2019 (Nation Office)               | City of Bogo                 | Public Bidding      | 1/13/2019                   | JAN 8-14, 2019   | 1/15/2019   | 1/13/2019         | 1/29/2019        | 1/30/2019      | 1/30/2019 | 3/4/2019        | NA               | 3/4/2019          | 3/11/2019           | 3/11/2019            | Gen. Fund              | 2,756,000.00    | 3,750,000.00 | 1,750,000.00 | 2,750,000.00 |                     | 2,750,000.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 1/30/2019 |                                     |   |
|   | Supply and Delivery of Meals and Snacks Buffet for VIP Guests and Visitors for the 1st Semester of 2019   | City of Bogo                 | Public Bidding      | NA                          | JAN 8-14, 2019   | 1/15/2019   | 1/15/2019         | 1/29/2019        | 1/30/2019      | 1/30/2019 | 3/4/2019        | NA               | 3/4/2019          | 3/22/2019           | 3/22/2019            | Gen. Fund              | 1,000,000.00    | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |                     | 1,000,000.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 1/30/2019 |                                     |   |
|   | Supply and Delivery of News, Batteries and Oil for City of Bogo Vehicles for the Semester of 2019         | City of Bogo                 | Public Bidding      | 1/13/2019                   | JAN 8-14, 2019   | 1/15/2019   | 1/15/2019         | 1/29/2019        | 1/30/2019      | 3/4/2019  | 3/9/2019        | NA               | 3/19/2019         | 3/12/2019           | 3/12/2019            | Gen. Fund              | 2,800,370.00    | 2,800,370.00 | 2,828,499.00 | 2,828,499.00 |                     | 2,828,499.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 3/4/2019  | 3/12/2019                           |   |
|   | Supply and Delivery of Materials for the Striking 2019 Progs - Division of City of Bogo                   | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 8-14, 2019   | 1/15/2019   | 1/15/2019         | 1/29/2019        | 1/30/2019      | 3/4/2019  | 3/13/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Gen. Fund              | 890,844.00      | 890,844.00   | 890,844.00   | 890,844.00   |                     | 890,844.00   | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 3/4/2019  | 3/28/2019                           |   |
|   | Supply and Delivery of Materials for Striking 2019 Continue - Division of City of Bogo                    | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 8-14, 2019   | 1/15/2019   | 1/15/2019         | 1/29/2019        | 1/30/2019      | 3/4/2019  | 3/13/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Gen. Fund              | 1,049,886.00    | 1,049,886.00 | 1,048,282.00 | 1,048,282.00 |                     | 1,048,282.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 3/4/2019  | 3/28/2019                           |   |
|   | Supply and Delivery of Addressed Materials for Striking 2019 Continue                                     | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 8-14, 2019   | 1/15/2019   | 1/15/2019         | 1/29/2019        | 1/30/2019      | 3/4/2019  | 3/13/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Trust Fund             | 1,000,000.00    | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |                     | 1,000,000.00 | BMPC - Valley Pedrae                           | 1/15/2019                 | 1/15/2019                     | 1/29/2019        | 1/29/2019      | 3/4/2019  | 3/28/2019                           |   |
|   | Supply and Delivery of Office Supplies for the 1st Semester of 2019                                       | City of Bogo                 | Public Bidding      | 1/13/2019                   | JAN 18-24, 2019  | 1/15/2019   | 1/15/2019         | 3/1/2019         | 3/8/2019       | 3/11/2019 | 3/14/2019       | NA               | 3/19/2019         | 3/18/2019           | 3/18/2019            | Gen. Fund              | 2,701,638.00    | 2,701,638.00 | 2,700,279.00 | 2,700,279.00 |                     | 2,700,279.00 | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | 1/24/2019                 | 1/24/2019                     | 3/1/2019         | 3/8/2019       | 3/11/2019 | 3/18/2019                           |   |
|   | Supply and Delivery of Sports Uniforms for CVRBA Meet 2019  | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 18-24, 2019  | 1/25/2019   | 1/15/2019         | 3/1/2019         | 3/8/2019       | 3/8/2019  | 3/14/2019       | NA               | 3/19/2019         | 3/22/2019           | 3/22/2019            | Gen. Fund              | 1,041,980.00    | 1,041,980.00 | 1,058,258.00 | 1,058,258.00 |                     | 1,058,258.00 | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | 1/25/2019                 | 1/25/2019                     | 3/1/2019         | 3/8/2019       | 3/8/2019  | 3/22/2019                           |   |
|   | Supply and Delivery of Medicines for CVRBA Meet 2019  | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 18-24, 2019  | NA          | 3/7/2019          | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/14/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Special Education Fund | 114,804.00      | 114,804.00   | 112,879.45   | 112,879.52   |                     | 112,879.52   | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | NA                        | 3/7/2019                      | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/28/2019                           |   |
|   | Supply and Delivery of Medical Supplies for CVRBA Meet 2019   | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 18-24, 2019  | NA          | 3/7/2019          | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/14/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Special Education Fund | 361,581.00      | 361,581.00   | 361,205.00   | 361,205.00   |                     | 361,205.00   | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | NA                        | 3/7/2019                      | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/28/2019                           |   |
|   | Supply and Delivery of Sports Supplies and Equipment for CVRBA Meet 2019                                  | Depend City of Bogo Division | Public Bidding      | NA                          | JAN 18-24, 2019  | NA          | 3/7/2019          | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/14/2019       | NA               | 3/19/2019         | 3/28/2019           | 3/28/2019            | Special Education Fund | 178,879.00      | 178,879.00   | 174,340.00   | 174,340.00   |                     | 174,340.00   | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | NA                        | 3/7/2019                      | 3/7/2019         | 3/8/2019       | 3/13/2019 | 3/28/2019                           |   |
|   | Supply and Delivery of Materials for the Renovation of Vice Mayor's Office (Phase 1)                      | City of Bogo                 | Public Bidding      | NA                          | FEB 8 - 11, 2019 | NA          | 3/20/2019         | 3/20/2019        | 3/27/2019      | 3/28/2019 | 3/4/2019        | NA               | 3/8/2019          | 4/3/2019            | 4/3/2019             | Gen. Fund              | 388,334.00      | 388,334.00   | 388,334.00   | 388,334.00   |                     | 388,334.00   | BAT - Eda Meryna Landok                        | NA                        | 3/20/2019                     | 3/20/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019                           |   |
|   | Supply and Delivery of Aircon Units   | City of Bogo                 | Public Bidding      | NA                          | FEB 8 - 11, 2019 | 3/13/2019   | 3/13/2019         | 3/20/2019        | 3/27/2019      | 3/28/2019 | 3/4/2019        | NA               | 3/8/2019          | 4/3/2019            | 4/3/2019             | Gen. Fund              | 1,389,121.00    |              | 1,389,121.00 |              |                     | 1,389,121.00 | BAT - Eda Meryna Landok                        | NA                        | 3/20/2019                     | 3/20/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019                           |   |
|   | Supply and Delivery of Pre-Furnished Furniture and Fixture for City Treasurer's Office (Civil Building)   | City of Bogo                 | Public Bidding      | NA                          | FEB 13-20, 2019  | NA          | 3/7/2019          | 3/7/2019         | 3/8/2019       | 3/8/2019  | 3/13/2019       | NA               | 3/19/2019         | 4/10/2019           | 4/10/2019            | Gen. Fund              | 490,800.00      |              | 490,800.00   |              |                     | 490,800.00   | Batavia Livelihood Assoc. (BLA) - Arnel Exhala | NA                        | 3/7/2019                      | 3/7/2019         | 3/8/2019       | 3/8/2019  | 3/28/2019                           |   |
|   | Supply and Delivery of ICT Equipment  | City of Bogo                 | Public Bidding      | 3/21/2019                   | FEB 21-28, 2019  | 3/1/2019    | 3/1/2019          | 3/14/2019        | 3/15/2019      | 3/15/2019 | 3/18/2019       | NA               | 3/22/2019         | 4/1/2019            | 4/1/2019             | Gen. Fund              | 2,819,500.00    |              | 2,811,094.00 |              |                     | 2,811,094.00 | BOTDA - Borbon Arpon                           | 3/1/2019                  | 3/1/2019                      | 3/14/2019        | 3/15/2019      | 3/15/2019 |                                     |   |
|   | Supply and Delivery of Laptops for General Program  | City of Bogo                 | Public Bidding      | NA                          | FEB 21-28, 2019  | 3/1/2019    | 3/1/2019          | 3/14/2019        | 3/15/2019      | 3/15/2019 | 3/18/2019       | NA               | 3/22/2019         | 3/28/2019           | 3/28/2019            | Gen. Fund              | 1,812,000.00    |              | 1,812,000.00 |              |                     | 1,812,000.00 | BOTDA - Borbon Arpon                           | 3/1/2019                  | 3/1/2019                      | 3/14/2019        | 3/15/2019      | 3/15/2019 |                                     |   |
|   | Supply and Delivery of Medicine for 2019  | City of Bogo                 | Public Bidding      | 3/7/2019                    | MARCH 4-12, 2019 | 3/13/2019   | 3/13/2019         | 3/20/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019       | NA               | 3/29/2019         | 4/25/2019           | 4/25/2019            | Gen. Fund              | 2,881,228.18    | 2,884,228.40 | 2,880,140.00 | 2,880,140.00 |                     | 2,880,140.00 | BOLTF - Renato Yeran                           | 3/13/2019                 | 3/13/2019                     | 3/20/2019        | 3/27/2019      | 3/27/2019 |                                     |   |
|   | Supply and Delivery of Materials for the Rehabilitation/Improvement of Aqueduct - Lardoran to Market Road | City of Bogo                 | Public Bidding      | NA                          | MARCH 4-12, 2019 | NA          | 3/24/2019         | 3/24/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019       | NA               | 3/28/2019         | 4/18/2019           | 4/18/2019            | Trust Fund             | 858,728.31      | 858,728.31   | 858,174.00   | 858,174.00   |                     | 858,174.00   | BOLTF - Renato Yeran                           | NA                        | 3/29/2019                     | 3/28/2019        | 3/27/2019      | 3/27/2019 |                                     |   |
|   | Supply and Delivery of Cyber Security Benchmark Management and Data Protection Components                 | City of Bogo                 | Public Bidding      | 3/7/2019                    | MARCH 4-12, 2019 | 3/13/2019   | 3/13/2019         | 3/20/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019       | NA               | 3/29/2019         | 4/25/2019           | 4/25/2019            | Gen. Fund              | 3,457,802.18    |              | 3,457,802.18 |              |                     | 3,457,802.18 | BOLTF - Renato Yeran                           | 3/13/2019                 | 3/13/2019                     | 3/20/2019        | 3/27/2019      | 3/27/2019 | 4/28/2019                           |   |
|   | Supply and Delivery of High Bay Lamp  | City of Bogo                 | Public Bidding      | NA                          | MARCH 4-12, 2019 | NA          | 3/30/2019         | 3/30/2019        | 3/27/2019      | 3/27/2019 | 3/28/2019       | NA               | 3/29/2019         | 4/25/2019           | 4/25/2019            | Gen. Fund              | 344,585.00      |              | 344,585.00   |              |                     | 344,585.00   | BOLTF - Renato Yeran                           | NA                        | 3/28/2019                     | 3/28/2019        | 3/27/2019      | 3/27/2019 | 4/28/2019                           |   |



