

ANNEX B

MUNICIPALITY OF CABIAO, NUEVA ECIJA

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

Code (UACS/PAP)	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 Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply and Delivery of Materials for Concreting of Barangay Road, Barangay Palasinan, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	20-Jan	N/A	28-Jan	28-Jan	29-Jan	30-Jan	6-Feb	7-Feb	8-Feb	13-Feb	13-Feb	General Fund	266,520.00		266,520.00	262,535.00	262,535.00	COA/CSO	23-Jan	23-Jan	23-Jan	23-Jan	23-Jan		
	Rehabilitation of Irrigation Canal, Brgy. Concepcion, Cabiao, Nueva Ecija	LDRRMO	Public Bidding	N/A	31-Jan	N/A	8-Feb	8-Feb	9-Feb	10-Feb	13-Feb	14-Feb	14-Feb	28-Feb	28-Feb	General Fund	260,128.00		260,128.00	246,910.00	246,910.00	COA/CSO	31-Jan	31-Jan	31-Jan	31-Jan	31-Jan		
	Rehabilitation of Irrigation Canal, Brgy. San Vicente, Cabiao, Nueva Ecija	LDRRMO	Public Bidding	N/A	31-Jan	N/A	8-Feb	8-Feb	9-Feb	10-Feb	13-Feb	14-Feb	14-Feb	28-Feb	28-Feb	General Fund	260,128.00		260,128.00	246,910.00	246,910.00	COA/CSO	31-Jan	31-Jan	31-Jan	31-Jan	31-Jan		
	Rehabilitation of Barangay Road, Brgy. Sta. Isabel, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	29-Jan	6-Feb	18-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	24-Feb	4-Mar	4-Mar	General Fund	1,277,376.00		1,277,376.00	1,246,000.00	1,246,000.00	COA/CSO	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb		
	Rehabilitation of Farm-to-Market Road, Brgy. Sta. Rita, Cabiao, Nueva Ecija	LDRRMO	Public Bidding	N/A	7-Feb	N/A	15-Feb	15-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	4-Mar	4-Mar	General Fund	198,464.00		198,464.00	193,800.00	193,800.00	COA/CSO	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb		
	Rehabilitation of Barangay Road, Brgy. Sinipit, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	7-Feb	N/A	15-Feb	15-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	5-Mar	5-Mar	General Fund	198,464.00		198,464.00	193,800.00	193,800.00	COA/CSO	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb		
	Rehabilitation of Barangay Road, Brgy. Sta. Ines, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	7-Feb	N/A	15-Feb	15-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	7-Mar	7-Mar	General Fund	198,464.00		198,464.00	193,800.00	193,800.00	COA/CSO	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb		
	Rehabilitation of Barangay Road, Brgy. Bagong Sikat, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	29-Jan	6-Feb	18-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	24-Feb	7-Mar	7-Mar	General Fund	1,277,376.00		1,277,376.00	1,246,000.00	1,246,000.00	COA/CSO	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb		
	Fabrication and Installation of Street Lights	Engineering	Public Bidding	N/A	22-Jan	31-Jan	12-Feb	12-Feb	13-Feb	14-Feb	18-Feb	19-Feb	19-Feb	20-Mar	20-Mar	General Fund	1,530,560.00		1,530,560.00	1,511,520.00	1,511,520.00	COA/CSO	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19		
	Rehabilitation of Perimeter Fence at Kalikasan Village, Brgy. San Carlos, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	11-Feb	N/A	19-Feb	19-Feb	19-Feb	21-Feb	22-Feb	26-Feb	27-Feb	21-Mar	21-Mar	General Fund	165,200.00		165,200.00	162,755.00	162,755.00	COA/CSO	15-Feb	15-Feb	15-Feb	15-Feb	15-Feb		
	Provision Source Potable Water	Engineering	Public Bidding	N/A	20-Jan	N/A	28-Jan	28-Jan	29-Jan	30-Jan	6-Feb	7-Feb	8-Feb	4-Apr	4-Apr	General Fund	525,600.00		525,600.00	519,200.00	519,200.00	COA/CSO	23-Jan	23-Jan	23-Jan	23-Jan	23-Jan		
	Rehabilitation of Barangay Road, Brgy. San Carlos, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	20-Feb	28-Feb	12-Mar	12-Mar	13-Mar	14-Mar	18-Mar	19-Mar	20-Mar	4-Apr	4-Apr	General Fund	1,277,376.00		1,277,376.00	1,246,000.00	1,246,000.00	COA/CSO	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar		
	Rehabilitation of Farm-to-Market Road, Brgy. San Fernando Sur, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	19-Feb	27-Feb	11-Mar	11-Mar	12-Mar	13-Mar	15-Mar	19-Mar	19-Mar	10-Apr	10-Apr	General Fund	2,170,947.64		2,170,947.64	2,082,400.00	2,082,400.00	COA/CSO	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar		
	Rehabilitation of Barangay Road, Brgy. San Fernando Sur, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	29-Jan	6-Feb	18-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	24-Feb	12-Apr	12-Apr	General Fund	1,277,376.00		1,277,376.00	1,246,000.00	1,246,000.00	COA/CSO	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb		
	Supply and Delivery of Rice use as Stock Pile for MDRRM Operation	MDRRMO	Negotiated Procurement - Two Failed Biddings	N/A	6-May	N/A	10-May	10-May	14-May	15-May	16-May	17-May	17-May	17-May	17-May	General Fund	240,000.00	240,000.00		233,200.00	233,200.00	COA/CSO							
	Supply and Delivery of Grocery Items use as Stock Pile for MDRRM Operation	MDRRMO	Negotiated Procurement - Two Failed Biddings	N/A	6-May	N/A	10-May	10-May	14-May	15-May	16-May	17-May	17-May	17-May	17-May	General Fund	220,000.00	220,000.00		211,810.00	211,810.00	COA/CSO							
	Supply Delivery and Installation of LED Video Wall	Engineering	Public Bidding	N/A	23-Jan	31-Jan	12-Feb	12-Feb	13-Feb	14-Feb	18-Feb	19-Feb	19-Feb	22-May	22-May	General Fund	1,500,000.00		1,500,000.00	1,480,000.00	1,480,000.00	COA/CSO	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19		
	Rental of Equipment for Dredging of Irrigation Canal at Brgy. Sta. Isabel, Cabiao, Nueva Ecija	MDRRMO	Public Bidding	N/A	26-May	N/A	3-Jun	3-Jun	4-Jun	6-Jun	7-Jun	10-Jun	11-Jun	20-Jun	20-Jun	General Fund	360,000.00	360,000.00		349,200.00	349,200.00	COA/CSO	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19		
	Rental of Equipment for Dredging of Irrigation Canal at Brgy. Bagong Sikat, Cabiao, Nueva Ecija	MDRRMO	Public Bidding	N/A	26-May	N/A	3-Jun	3-Jun	4-Jun	6-Jun	7-Jun	10-Jun	11-Jun	25-Jun	25-Jun	General Fund	460,800.00	460,800.00		446,976.00	446,976.00	COA/CSO	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19		
	Supply and Delivery of Materials for the Installation of Electric Supply Line at Municipal Compound, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	3-Jun	N/A	11-Jun	11-Jun	13-Jun	14-Jun	17-Jun	18-Jun	19-Jun	25-Jun	25-Jun	General Fund	371,500.00		371,500.00	368,725.00	368,725.00	COA/CSO	9-Jun-19	9-Jun-19	9-Jun-19	9-Jun-19	9-Jun-19		
	Supply and Delivery of Ambulance (Van Type)	Health	Negotiated Procurement - Two Failed Biddings	N/A	31-Mar	N/A	7-Jun	7-Jun	10-Jun	11-Jun	14-Jun	17-Jun	18-Jun	28-Jun	28-Jun	General Fund	1,701,000.00	1,701,000.00		-	-	COA/CSO	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb		
	Backfilling of MDRRM Operation Center, Brgy. Sta. Ines, Cabiao, Nueva Ecija	Engineering	Public Bidding	N/A	28-May	5-Jun	17-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	24-Jun	8-Jul	8-Jul	General Fund	1,076,320.00	1,076,320.00		1,009,750.00	1,009,750.00	COA/CSO	4-Jun	4-Jun	4-Jun	4-Jun	4-Jun		
	Supply and Delivery of School Supplies to be given to Kinder Pupils in Different Elementary Schools, Municipality of Cabiao, Nueva Ecija	DepEd	Public Bidding	N/A	23-Jun	N/A	1-Jul	1-Jul	2-Jul	4-Jul	5-Jul	8-Jul	9-Jul	15-Jul	15-Jul	General Fund	350,400.00	350,400.00		331,200.00	331,200.00	COA/CSO	26-Jun	26-Jun	26-Jun	26-Jun	26-Jun		

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 Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Supply and Delivery of Materials for Improvement of MDRRM Operation Center, Brgy. Sta. Ines, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	19-Aug	N/A	27-Aug	27-Aug	28-Aug	29-Aug	30-Aug	3-Sep	4-Sep	19-Sep	19-Sep	General Fund	848,600.00	848,600.00		840,750.00	840,750.00		COA/CSO	27-Aug	27-Aug	27-Aug	27-Aug	27-Aug		
	Supply and Delivery of Supplementary Reading Materials for Kindergarten in Filipino (Panghasa)	DepEd	Public Bidding	N/A	5-Aug	N/A	13-Aug	13-Aug	27-Aug	28-Aug	29-Aug	30-Aug	3-Sep	24-Sep	24-Sep	General Fund	364,250.00	364,250.00		362,700.00	362,700.00		COA/CSO	7-Aug	7-Aug	7-Aug	7-Aug	7-Aug		
	Supply and Delivery of Materials for the Rehabilitation of Municipal Dumpsite, Brgy. Concepcion, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	2-Sep	N/A	10-Sep	10-Sep	11-Sep	12-Sep	13-Sep	16-Sep	17-Sep	7-Oct	7-Oct	Grants	221,540.00	221,540.00		203,845.00	203,845.00		COA/CSO	4-Sep	4-Sep	4-Sep	4-Sep	4-Sep		
	Supply and Delivery of Two (2) Units Multi-Purpose Rescue Vehicle for DRRM Operation	DRRM	Public Bidding	25-Oct	30-Oct	7-Nov	19-Nov	19-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	29-Nov	29-Nov	General Fund	2,500,000.00		2,500,000.00	2,162,400.00		2,162,400.00		COA/CSO	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	
	Supply, Delivery and Installation of Air-Conditioning Unit for DenEd ICT Hub	DepEd	Public Bidding	N/A	23-Sep	N/A	1-Oct	1-Oct	2-Oct	3-Oct	4-Oct	9-Oct	10-Oct	7-Nov	7-Nov	General Fund	287,400.00		287,400.00	286,950.00		286,950.00		COA/CSO	25-Sep	25-Sep	25-Sep	25-Sep	25-Sep	
	Rehabilitation of Barangay Road, Brgy. Sta. Rita, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	28-Oct	N/A	5-Nov	5-Nov	6-Nov	7-Nov	8-Nov	11-Nov	12-Nov	19-Nov	19-Nov	General Fund	656,320.00	656,320.00		645,500.00	645,500.00		COA/CSO	28-Oct	28-Oct	28-Oct	28-Oct	28-Oct		
	Rehabilitation of Barangay Road, Brgy. Sta. Isabel, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	28-Oct	N/A	5-Nov	5-Nov	6-Nov	7-Nov	8-Nov	11-Nov	12-Nov	19-Nov	19-Nov	General Fund	883,584.00	883,584.00		868,600.00	868,600.00		COA/CSO	28-Oct	28-Oct	28-Oct	28-Oct	28-Oct		
	Dredging of Irrigation Canal at Brgy. San Fernando Sur, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	28-Oct	N/A	5-Nov	5-Nov	6-Nov	7-Nov	8-Nov	11-Nov	12-Nov	19-Nov	19-Nov	General Fund	691,200.00	691,200.00		685,440.00	685,440.00		COA/CSO	28-Oct	28-Oct	28-Oct	28-Oct	28-Oct		
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ON-GOING PROCUREMENT ACTIVITIES																														
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
	Nabao Lake Development Project Package IV (Construction of Paved Parking Area with Landscaping)	Engineering	Public Bidding	10-Jan	15-Jan	23-Jan	4-Feb	4-Feb	5-Feb	6-Feb	14-Feb	16-Feb	20-Feb			Loans	8,422,000.00		8,422,000.00	8,027,493.30		8,027,493.30	COA/CSO							
	Senior Citizen's Park Phase V (Construction of 18 Units Nipa Hut)	Engineering	Public Bidding	10-Jan	15-Jan	23-Jan	4-Feb	4-Feb	5-Feb	6-Feb	14-Feb	16-Feb	20-Feb			General Fund	2,152,179.00		2,152,179.00	2,070,000.00		2,070,000.00	COA/CSO							
	Construction of Two (2) One-Storey Public Market Building	Engineering	Public Bidding	8-Feb	14-Feb	22-Feb	6-Mar	6-Mar	7-Mar	8-Mar						Grants	10,000,000.00		10,000,000.00	9,700,000.00		9,700,000.00	COA/CSO	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb		
	Barangay Sta. Rita Housing Project	Engineering	Public Bidding	11-Feb	14-Feb	22-Feb	6-Mar	6-Mar	7-Mar	8-Mar	12-Mar	13-Mar	14-Mar			General Fund/ Grants	5,064,924.62		5,064,924.62	4,905,000.00		4,905,000.00	COA/CSO	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb		
	Construction of Twenty (20) Rooms Housing Project, Brgy. Entablado, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	19-Feb	27-Feb	11-Mar	11-Mar	12-Mar	13-Mar						General Fund	1,627,112.00		1,627,112.00	1,577,112.00		1,577,112.00	COA/CSO	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar		
	Concreting of Local Access Road at Cabaio, Nueva Ecija	Engineering	Public Bidding	26-Nov	28-Nov	6-Dec	18-Dec	18-Dec	19-Dec	20-Dec						Grants	4,000,000.00		4,000,000.00	-		-	COA/CSO	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	Waiting for NTI to Award the Contract	
	Expansion of Level II Water System at Brgy. Sta. Isabel, Cabaio, Nueva Ecija	Engineering	Public Bidding	26-Nov	28-Nov	6-Dec	18-Dec	18-Dec	19-Dec	20-Dec						Grants	2,925,000.00		2,925,000.00	-		-	COA/CSO	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	Waiting for NTI to Award the Contract	
	Construction of Evacuation Center Building at San Fernando Sur, Cabaio, Nueva Ecija	Engineering	Public Bidding	2-Dec	3-Dec	11-Dec	23-Dec	23-Dec	26-Dec	27-Dec						Grants	4,000,000.00		4,000,000.00	-		-	COA/CSO	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	Waiting for NTI to Award the Contract	
	Construction of Municipal Recovery Facility at Brgy. Concepcion, Cabaio, Nueva Ecija	Engineering	Public Bidding	2-Dec	3-Dec	11-Dec	23-Dec	23-Dec	26-Dec	27-Dec						Grants	7,500,000.00		7,500,000.00	-		-	COA/CSO	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	Waiting for NTI to Award the Contract	
	Rehabilitation of Barangay Road at Brgy. San Carlos, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	8-Dec	N/A	16-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	23-Dec			General Fund	600,000.00	600,000.00		587,500.00	587,500.00		COA/CSO	5-Dec	5-Dec	5-Dec	5-Dec	5-Dec		
	Rehabilitation of Barangay Road at Brgy. Sinipit, Cabaio, Nueva Ecija	Engineering	Public Bidding	N/A	8-Dec	N/A	16-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	23-Dec			General Fund	614,400.00	614,400.00		601,600.00	601,600.00		COA/CSO	5-Dec	5-Dec	5-Dec	5-Dec	5-Dec		
	Improvement of RHU Parking Lot	Engineering	Public Bidding	N/A	8-Dec	N/A	16-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	23-Dec			General Fund	379,900.00		379,900.00	369,850.00		369,850.00	COA/CSO	6-Dec	6-Dec	6-Dec	6-Dec	6-Dec		
Total Alloted Budget of On-going Procurement Activities																														


Prepared by:


RENZJAY A. LINSANGAN
 BAC Secretary

Recommended for Approval by:


ENGR. JOSE R. HIPOLITO
 BAC Chairperson

APPROVED:


RAMIL B. RIVERA
 Municipal Mayor