

Delfin Albano, Isabela Procurement Monitoring Report as of 01/01/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	CONSTRUCTION OF MATERIAL RECOVERY FACILITY	People of Delfin Albano	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	22/07/2019
	CONSTRUCTION OF PERIMETER FENCE (SAN ANTONIO SENIOR HIGH SCHOOL)	San Antonio Senior High School	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	24/04/2019
	Construction of DART Garage & Perimeter Fence	MDRRMO	NO	Competitive Bidding	N/A	24/02/2019	03/03/2019	14/03/2019	14/03/2019	14/03/2019	16/03/2019	18/03/2019	21/03/2019	23/03/2019	25/03/2019	18/05/2019
	Repair of Calacocan Day Care Center	Calacocan Day Care Center	NO	Competitive Bidding	N/A	08/07/2019	N/A	16/07/2019	16/07/2019	17/07/2019	18/07/2019	18/03/2019	19/07/2019	20/07/2019	22/07/2019	12/08/2019
	Supply and Delivery of Construction Materials for 1unit 2CL building	Sitio Villa TJ, Carmencita, Delfin Albano	NO	Competitive Bidding	N/A	08/10/2019	N/A	23/10/2019	23/10/2019	24/10/2019	25/10/2019	15/11/2019	18/11/2019	28/11/2019	29/11/2019	02/12/2019
	Completion of Hospital Building III	People of Delfin Albano	NO	Competitive Bidding	N/A	31/07/2019	N/A	15/08/2019	15/08/2019	16/08/2019	21/08/2019	20/08/2019	21/08/2019	22/08/2019	23/08/2019	11/11/2019
	Completion of New Evacuation Center	People of Delfin Albano	NO	Competitive Bidding	29/07/2019	02/08/2019	15/08/2019	27/08/2019	27/08/2019	28/07/2019	29/08/2019	30/08/2019	30/08/2019	06/09/2019	09/09/2019	23/12/2019
															Total Alloted Budget of P	
															Total Contract Price of Procurement	
															Total Savings (Total Alloted Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES																
	CONSTRUCTION OF DELFIN ALBANO BOUNDARY MARKER	People of Delfin Albano	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	
	CONSTRUCTION OF LEGISLATIVE BUILDING	Municipal Council	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	
	Construction of One (1) Span Overflow Bridge	People of Delfin Albano	NO	Competitive Bidding	N/A	23/07/2019	03/08/2019	15/08/2019	15/08/2019	16/08/2019	19/08/2019	20/08/2019	21/08/2019	22/08/2019	23/08/2019	
	Construction of Aneg Potable Water System Level III	BRGY. ANEG	NO	Competitive Bidding	N/A	02/08/2019	15/08/2019	27/08/2019	27/08/2019	28/08/2019	30/08/2019	30/08/2019	06/09/2019	09/09/2019	09/09/2019	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Objn of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (If applicable)
22/07/2019	GoP	1399862.01	0.00	1,399,862.01	1398862.01	0.00	1,398,862.01	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	28/02/2019	30/07/2019	
24/04/2019	GoP	1000000	0.00	1,000,000.00	999000	0.00	999,000.00	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	29/02/2019	24/04/2019	
16/09/2019	GoP	2009670.79	0.00	2,009,670.79	2008670.79	0.00	2,008,670.79	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	09/03/2019	09/03/2019	09/03/2019	13/09/2019	13/09/2019	
12/03/2019	GoP	200000	0.00	200,000.00	199500	0.00	199,500.00	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	11/07/2019	11/07/2019	12/07/2019	13/07/2019	13/08/2019	
02/12/2019	GoP	500000	0.00	500,000.00	499,472.00	0.00	499,472.00	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	18/10/2019	18/10/2019	19/10/2019	20/10/2019	02/12/2019	
11/11/2019	GoP	497163.7	0.00	497,163.70	496163.7	0.00	496,163.70	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	10/08/2019	10/08/2019	11/08/2019	16/08/2019	15/08/2019	
23/12/2019	GoP	5005000	0.00	5,005,000.00	5000500	0.00	5,000,500.00	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	24/07/2019	22/08/2019	22/08/2019	23/07/2019	24/08/2019	25/09/2019	
Procurement Activities		10611696.5													
Contract Activities Conducted					10602168.5										
Contract Price - Total Contract Price)					9528										

	GoP	1257099.48	0.00	1,257,099.48	1,256,099.48	0.00	1,256,099.48	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	28/02/2019		
	GoP	4432402.75	0.00	4,432,402.75	4,430,402.60	0.00	4,430,402.60	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	28/02/2019		
	GoP	1000000	0.00	1,000,000.00	999,000.00	0.00	999,000.00	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	10/08/2019	10/08/2019	11/08/2019	14/08/2019		
	GoP	3225000	0.00	3,225,000.00	3,220,000.00	0.00	3,220,000.00	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	22/08/2019	22/08/2019	23/08/2019	25/08/2019		

	GoP	11007000	0.00	11,007,000.00	11,000,000.00	0.00	11,000,000.00	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	07/11/2019	26/11/2019	28/11/2019	29/11/2019	01/12/2019			
	GoP	400000	0.00	400,000.00	399,500.00	0.00	399,500.00	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	16/11/2019	16/11/2019	17/11/2019	01/12/2019			
	GoP	2533875	0.00	2,533,875.00	2,531,092.89	0.00	2,531,092.89	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	06/12/2019	06/12/2019	07/12/2019				
	GoP	1184764.82	0.00	1,184,764.82	1,182,575.22	0.00	1,182,575.22	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	06/12/2019	06/12/2019	07/12/2019				
	CoP	1282000	0.00	1,282,000.00	1,282,000.00	0.00	1,282,000.00	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	06/12/2019	06/12/2019	07/12/2019				
	GoP	1349997.7	0.00	1,349,997.70	1,347,497.70	0.00	1,347,497.70	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	18/12/2019	18/12/2019	21/12/2019				
	GoP	1349997.7	0.00	1,349,997.70	1,347,497.70	0.00	1,347,497.70	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	18/12/2019	18/12/2019	21/12/2019				
	GoP	999933.9	0.00	999,933.90				DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	26/12/2019	26/12/2019					
				30022071.35												

Concreting of Concepcion-San Antonio Farm-To-Market road and Retaining Wall	People of Delin Albano	NO	Competitive Bidding	12/11/2019	13/11/2019	21/11/2019	03/12/2019	03/12/2019	04/12/2019	06/12/2019	11/12/2020	11/12/2020	11/12/2019	18/12/2019
Construction of School Gate and Guard House	Thomas Pua Sr. Integrated School	NO	Competitive Bidding	N/A	13/11/2019	N/A	21/11/2019	21/11/2019	22/11/2019	06/12/2019	11/12/2020	11/12/2020	11/12/2019	18/12/2019
Concreting of Road	People of Delin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019					
Concrete Paving and Costruction of Gate	People of Delin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019					
Costruction of Perimeter Fence-Slaughter House	People of Delin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019					
Costruction of Multi-Purpose Hall (CDC) San Isidro	Brgy. San Isidro	NO	Competitive Bidding	N/A	03/12/2019	11/12/2019	23/12/2019	23/12/2019	26/12/2019					
Costruction of Multi-Purpose Hall (CDC) Concepcion	Brgy. Concepcion	NO	Competitive Bidding	N/A	03/12/2019	11/12/2019	23/12/2019	23/12/2019	26/12/2019					
Construction of Central Terminal (Phase I)	People of Delin Albano	NO	Competitive Bidding	N/A	22/12/2019	N/A	31/12/2019	31/12/2019						

Total Alloted Budget of On-going Procurement Activities

Prepared by:

RODEL A. GALAMAY
BAC Secretariat

Recommended for Approval by:

MARLON T. MATA
BAC Chairperson

APPROVED:

ARNOLD EDWARD P. CO
Municipal Mayor