

ANNEX B

MUNICIPALITY OF MORONG, RIZAL

Procurement Monitoring Report As of June 30, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
1	Construction of Health Center in Barangay CCL	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	3/27/2019	04/10/2019	20% DF
2	Construction of Macol Road in Barangay CCL	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	03/04/2019	03/12/2019	20% DF
3	Construction of Road in Sitio May-ugat In Barangay Maybanca	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/6/2019	20% DF
4	Construction of Multi - purpose Hall at Sitio May-ugat in Barangay Maybanca	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/6/2019	20% DF
5	Construction of Road In Sitio May-ugat in Barangay Lagundi	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/6/2019	20% DF
6	Construction of Road at Sitio Yapak In Barangay Lagundi	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/28/2019	3/12/2019	20% DF
7	Riprapping at Bernardino Street Sitio Tabing - Ilog In Barangay San Guillermo	MEO	Public Bidding	N/A	01/11/2019	1/118/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	03/08/2019	3/12/2019	20% DF
8	Asphalt Overlay at F. Manalo Street in Batangay Bombongan	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF
9	Asphalt Overlay at Gulod in Barangay San Jose	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF
10	Asphalt Overlay at Martinez St. (Sunday Club going to Happy - happy) in Barangay San Juan	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF
11	Riprapping of Sitio Yapak Road, Brgy. Lagundi, Morong, Rizal	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	3/29/2019	4/12/2019	TF-DRRM Fund Revert To DF
12	Construction of Lined Canal with Cover at Sitio Agas-as and Lambingan in Barangay San Guillermo	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2020	2/27/2020	2/28/2020	3/19/2019	4/3/2019	20% DF
13	Construction of Health Center at Pagakakalsa in Barangay San Pedro	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2021	2/27/2021	2/28/2021	3/27/2019	4/10/2019	20% DF
14	Construction of Road at Daang Hari In Barangay Bombongan	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2022	2/27/2022	2/28/2022	3/18/2019	3/21/2010	20% DF
15	Construction of Lined Canal with Cover at Ronguez and Turentigue (Pook) in Barangay San Juan	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2023	2/27/2023	2/28/2023	3/19/2019	4/3/2019	20% DF

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
1,500,000.00		1,500,000.00	1,490,812.43		1,490,812.43	COA/CSO			1/15/2019				
500,000.00		500,000.00	496,505.35		496,505.35	COA/CSO			1/15/2019				
500,000.00		500,000.00	493,046.65		493,046.65	COA/CSO			1/15/2019				
500,000.00		500,000.00	497,272.67		497,272.67	COA/CSO			1/15/2019				
500,000.00		500,000.00	494,335.34		494,335.34	COA/CSO			1/15/2019				
500,000.00		500,000.00	496,313.20		496,313.20	COA/CSO			1/15/2019				
1,000,000.00		1,000,000.00	993,572.90		993,572.90	COA/CSO			1/15/2019				
500,000.00		500,000.00	496,640.70		496,640.70	COA/CSO			1/29/2019				
500,000.00		500,000.00	496,643.70		496,643.70	COA/CSO			1/29/2019				
500,000.00		500,000.00	496,643.70		496,643.70	COA/CSO			1/29/2019				
1,551,540.00		1,551,540.00	1,546,020.97		1,546,020.97	COA/CSO			2/14/2019				
600,000.00		600,000.00	591,478.69		591,478.69	COA/CSO			2/14/2019				
1,500,000.00		1,500,000.00	1,496,737.05		1,496,737.05	COA/CSO			2/14/2019				
500,000.00		500,000.00	495,581.75		495,581.75	COA/CSO			2/14/2019				
600,000.00		600,000.00	595,914.80		595,914.80	COA/CSO			2/14/2019				

16	Construction of Daang Hari at Sitio Lanang, Barangay CCL, Morong, Rizal	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2024	2/27/2024	2/28/2024	03/08/2019	3/14/2019	20% DF
17	Street Names and Signages	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019			GF
18	Construction of Multi - purpose Hall at Sitio May-ugat in Barangay Lagundi	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/16/2019	20% DF
19	Person with Disability (PWD) Ramp	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/05/2019	4/23/2019	GF
20	Construction of Apartment Type Tombs at New Municipal Cemetery at Sitio Taghangin, Maybanca, Morong, Rizal	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/16/2019	GF
21	Construction of Lined Canal at V. Javier St., Pulong Kumanoy, Brgy. Lagundi	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/23/2019	20% DF
22	Construction of Road at C-5 in Brgy. San Jose	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/05/2019	4/16/2019	20% DF
23	Construction of Lined Canal at Kandilaan in Barangay CCL	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/02/2019	4/4/2019	20% DF
24	Painting and Maintenance of Permanent Evacuation Center	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	3/29/2019	4/1/2019	Trust Fund - LDRRM Fund
25	Construction of Pulong Kumanoy Elementary Stage at Lagundi, Morong, Rizal	MEO	Public Bidding	N/A	2/22/2019	03/01/2019	3/13/2019	31/03/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	04/12/2019	4/16/2019	GF
26	Construction of Cemetery Arch and Tombs for Kids	MEO	Public Bidding	N/A	2/22/2019	03/01/2019	3/13/2019	31/03/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	04/12/2019	4/16/2019	GF

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

N/A																

Total Alloted Budget of On-going Procurement Activities

Prepared by:


PRINCESS MILETTE ALVAREZ
BAC Secretariat

Recommended for Approval by:

TEODORO S. TRINIDAD
BAC Chairperson

500,000.00		500,000.00	490,277.13		490,277.13	COA/CSO			2/14/2019				
600,000.00		600,000.00	590,957.33		590,957.33				2/26/2019				
500,000.00		500,000.00	496,159.48		496,159.48	COA/CSO			2/26/2019				
500,000.00		500,000.00	495,714.98		495,714.98	COA/CSO			2/26/2019				
1,000,000.00		1,000,000.00	945,900.64		945,900.64	COA/CSO			2/26/2019				
400,000.00		400,000.00	395,578.48		395,578.48	COA/CSO			2/26/2019				
500,000.00		500,000.00	495,959.65		495,959.65	COA/CSO			2/26/2019				
400,000.00		400,000.00	395,092.43		395,092.43	COA/CSO			2/26/2019				
532,000.00		532,000.00	515,935.56		515,935.56	COA/CSO			2/26/2019				
500,000.00		500,000.00	496,509.20		496,509.20	COA/CSO			2/26/2019				
500,000.00		500,000.00	449,451.66		449,451.66	COA/CSO			2/26/2019				

					17,183,540.00
					16,945,056.44
					238,483.56

APPROVED:

OLIVIA F. DE LEON, Ed.D
 Head of the Procuring Entity/
 Municipal Mayor

ANNEX B

**Municipality of Morong, Rizal
Procurement Monitoring Report as of June 30, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
1	Installation of Solar Street Lights With CCTV at Wawa Bridge, Barangay Bombongan ang Brgy. MaybancaI	MEO	Public Bidding	n/a	01/07/2019	01/10/2019	1/23/2019	1/23/2019	1/24/2019	1/28/2019	1/30/2019	1/31/2019	02/01/2019	2/26/2019	03/06/2019	20% DF
2	Purchase of Drugs, Medical and Laboratory Supplies	MHO	Public Bidding	n/a	01/07/2019	01/10/2019	1/23/2019	1/23/2019	1/24/2019	1/28/2019	1/30/2019	1/31/2019	02/01/2019	03/02/2019	03/02/2019	General Fund
3	Package on Composting Facility for Biodegradable Waste	MRF	Public Bidding	n/a	01/11/2019	1/18/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/01/2019	03/22/2019	03/22/2019	Trust Fund
4	Supply and Delivery of Office Supplies	GSO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/22/2019	4/22/2019	General Fund
5	Purchase of Fire Truck	MDRRMO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/15/2019	4/15/2019	MDRRMO FUND
6	Purchase of Rescue Manlift	MDRRMO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/15/2019	4/15/2019	MDRRMO FUND
7	Purchase of Rescue Boat	MDRRMO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/16/2019	4/16/2019	MDRRMO FUND
8	Procurement of Emergency Medical Equipment and Rescue Equipment for Extrication and Collapsed Structure	MDRRMO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/17/2019	4/17/2019	GF-LDRRMF (Continuing)
9	Procurement of Portable Fire Pumps and Hoses to augment in Fire Suppression Operations	MDRRMO	Public Bidding	n/a	2/22/2019	03/01/2019	03/13/2019	03/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	4/17/2019	4/17/2019	GF-LDRRMF (Continuing)
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitvites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	
500,000.00		500,000.00	499,000.00		499,000.00	COA/CSO		01/11/2019	01/11/2019			
1,000,000.00		1,000,000.00	998,147.00		998,147.00	COA/CSO		01/11/2019	01/11/2019			
750,000.00		750,000.00	749,000.00		749,000.00	COA/CSO		1/15/2019	1/15/2019			
1,000,000.00		1,000,000.00	993,157.75		993,157.75	COA/CSO		2/26/2019	2/26/2019			
2,000,000.00		2,000,000.00	1,998,500.00		1,998,500.00	COA/CSO		2/26/2019	2/26/2019			
1,200,000.00		1,200,000.00	1,198,000.00		1,198,000.00	COA/CSO		2/26/2019	2/26/2019			
976,000.00		976,000.00	975,000.00		975,000.00	COA/CSO		2/26/2019	2/26/2019			
300,000.00		300,000.00	292,040.00		292,040.00	COA/CSO		2/26/2019	2/26/2019			
300,000.00		300,000.00	298,500.00		298,500.00	COA/CSO		2/26/2019	2/26/2019			
					8,026,000.00							
					8,001,344.75							
					24,655.25							

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**Municipality of Morong, Rizal
Procurement Monitoring Report as of June 30, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	

ON-GOING PROCUREMENT ACTIVITIES

1	LGU Computerization Systems/Computer Software	MEQ/ Assessor/ MTO	Public Bidding	12/05/2018	1/7/2019	01/10/2019	1/23/2019	1/23/2019	1/24/2019	1/28/2019	1/30/2019	1/31/2019	02/01/2019			General Fund
2	Tipping Fee and Garbage Disposal Services	MRF	Public Bidding	n/a	1/7/2019	01/10/2019	1/23/2019	1/23/2019	1/24/2019	1/28/2019	1/30/2019	1/31/2019	02/01/2019			General Fund

Total Alloted Budget of On-going Procurement Activities

Prepared by:

PRINCESS MILETTE ALVAREZ
BAC Secretariat

Recommended for Approval by:

TEODORO S. TRINIDAD
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
8,000,000.00		8,000,000.00	7,995,000.00		7,995,000.00	COA/CSO		01/11/2019	01/11/2019				
2,000,000.00		2,000,000.00	1,999,800.00		1,999,800.00	COA/CSO		01/11/2019	01/11/2019				
					10,000,000.00								

APPROVED:

Olivia F. de Leon
OLIVIA F. DE LEÓN Ed.D.
 Head of the Procuring Entity /
 Municipal Mayor

ANNEX B

**Municipality of Morong, Rizal
Procurement Monitoring Report as of June 30, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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
COMPLETED PROCUREMENT ACTIVITIES																
1	Purchase and Delivery of Medicines	MHO	Public Bidding	n/a	5/22/2019	5/29/2019	06/10/2019	06/10/2019	6/13/2019	6/15/2019	6/17/2019	6/18/2019	6/19/2019	7/18/2019	7/18/2019	General Fund
															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																
1	Community Based Monitoring System (CBMS)	MPDC	Public Bidding	N/A	5/28/2019	5/31/2019	6/13/2019	6/13/2019	6/14/2019	6/18/2019	6/18/2019	6/19/2019	6/20/2019			General Fund
															Total Alloted Budget of On-going Procurement Activities	

Prepared by:

PRINCESS MILETTE ALVAREZ
BAC Secretariat

Recommended for Approval by:

TEODORO S. TRINIDAD
BAC Chairperson

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		

###		500,000.00	499,000.00		499,000.00	COA/CSO							
					500,000.00								
					499,000.00								
					1,000.00								

###		2,000,000.00	1,999,000.00		1,999,000.00	COA/CSO		5/29/2019	5/29/2019				
					2,000,000.00								

APPROVED:

Olivia F. de Leon
OLIVIA F. DE LEÓN Ed.D.
 Head of the Procuring Entity /
 Municipal Mayor