

LGU-Prieto Diaz, Sorsogon 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	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)														
COMPLETED PROCUREMENT ACTIVITIES																																												
	Concrete Paving of Gogon-San Raisal Road (Phase 6)	LGU	Public Bidding	14-Jan-19	23-Jan-19	30-Jan-19	18-Feb-19	18-Feb-19	19-Feb-19	20-Feb-19	11-Mar-19	3-Apr-19	4-Apr-19		Trust Fund-PAMANA	12,724,606.92		12,724,606.92	12,672,606.88		12,672,606.88	COA/Seama ncor Eco-Developers/ BUGKOS	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19																	
	Construction of Material Recovery Facility	LGU	Public Bidding	14-Jan-19	23-Jan-19	30-Jan-19	18-Feb-19	18-Feb-19	19-Feb-19	20-Feb-19	12-Mar-19	22-Mar-19	26-Mar-19		Trust Fund-MRF	380,000.00		380,000.00	352,412.00		352,412.00	COA/Seama ncor Eco-Developers/ BUGKOS	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19																	
	Supply and delivery of one (1) unit Shredder for Biodegradable Materials with Chipper Machine	LGU	Public Bidding	4-Feb	9-Feb	19-Feb	4-Mar	4-Mar	5-Mar	7-Mar	26-Mar	27-May-19	30-May-19	6-17-19	Trust Fund-MRF	150,000.00		150,000.00	149,500.00		149,500	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Cluster 1-Construction of 420m Multi-Purpose Drying Pavement (3 units), Shallow Tube Well Imgebtion Syate (4 units), Upgrading of Community Based Multi-Species Hatchery & Construction of Elevated Concrete Water Tank	LGU	Public Bidding	4-Feb	9-Feb	18-Feb	4-Mar	4-Mar	5-Mar	7-Mar	27-Mar	15-May-19	20-May-19		Trust Fund-BUB	3,258,000.00		3,258,000.00	3,194,027.84		3,194,028	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Cluster 2-Construction of Multi-Purpose Drying Pavement (2 units) & Construction of Pumphouse	LGU	Public Bidding	4-Feb	9-Feb	19-Feb	4-Mar	4-Mar	5-Mar	7-Mar	26-Mar-19	1-Apr-19	8-Apr-19		MDF 2018	1,426,215.00		1,426,215.00	1,420,498.69		1,420,498.69	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Cluster 3-Construction of Health Center Station at Brgy. San Antonio, Lupi and San Juan, Prieto Diaz, Sorsogon	LGU	Public Bidding	4-Feb	9-Feb	19-Feb	4-Mar	4-Mar	5-Mar	7-Mar	26-Mar-19	1-Apr-19	5-Apr-19		MDF 2019	3,000,000.00		3,000,000.00	2,969,941.72		2,969,941.72	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Supply and delivery of fifty four (54) unit Non-Motorized Fiber Glass Boat	LGU	Public Bidding	4-Feb	9-Feb	19-Feb	4-Mar	4-Mar	5-Mar	7-Mar	27-Mar-19	1-Apr-19	10-Apr-19	6-24-19	MDF 2018	1,500,000.00		1,500,000.00	1,448,550.00		1,448,550.00	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Construction of Municipal Slaughterhouse	LGU	Public Bidding	4-Feb	9-Feb	19-Feb	4-Mar	4-Mar	5-Mar	7-Mar	26-Mar-19	1-Apr-19	3-Apr-19		MDF 2018	4,500,000.00		4,500,000.00	4,420,333.00		4,420,333.00	COA/Seama ncor Eco-Developers/ BUGKOS	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19																	
	Construction of Proposed One-Storey Fish Processing (Danggit Processing Plant)	LGU	Public Bidding	4-Feb	14-Feb	21-Feb	6-Mar-19	6-Mar-19	7-Mar-19	8-Mar-19	26-Mar-19	1-Apr-19	3-Apr-19		MDF 2018	3,500,000.00		3,500,000.00	3,450,255.00		3,450,255.00	COA/Seama ncor Eco-Developers/ BUGKOS	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19																	
Total Alloted Budget of Procurement Activities																30,438,821.92			30,078,125.13																									
Total Contract Price of Procurement Activities Conducted																30,078,125.13																												
Total Savings (Total Alloted Budget - Total Contract Price)																360,696.79																												

ON-GOING PROCUREMENT ACTIVITIES																																											
Total Alloted Budget of On-going Procurement Activities																																											

Prepared by:

GEMMA D. FERRER
BAC Secretariat

Recommended for Approval by:

SIO KING(S. AUREA
BAC Chairperson

APPROVED:

BENITO L. DOMA
Municipal Mayor