



Republic of the Philippines  
 Province of Northern Samar  
**MUNICIPALITY OF SAN ISIDRO**  
**BIDS AND AWARDS COMMITTEE**  
**PROJECT MONITORING REPORT FY 2019**  
 as of JANUARY to JUNE 30, 2019

Code (UACS/P-AP)	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)					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
	Construction/Installation of Street Lights	OMM/OME	Competitive Bidding		2/20/2019	2/28/2019		3/12/2019	3/13/2019	3/14/2019	3/18/2019	3/20/2019	3/22/2019	4/19/2019	GF/DF	3,269,724.43	3,269,724.43	3,264,707.34				COA End User CSO Representative CANS PICE	3/5/2019		3/5/2019										
	Construction of Land Transport Terminal	OMM/OME	Competitive Bidding		4/17/2019	4/25/2019		5/7/2019	5/8/2019	5/9/2019	5/17/2019	5/21/2019	5/23/2019	3/4/2020	DBP LOAN	12,940,282.62	12,940,282.60	12,930,359.50				COA End User CSO Representative CANS PICE	4/23/2019 4/29/2019		5/3/2019										
	Construction of Concrete Pavement to Materials Recovery Facility	OMM/MENRO	Competitive Bidding		4/17/2019	4/25/2019		5/7/2019	5/8/2019	5/9/2019	5/17/2019	5/21/2019	5/23/2019	6/10/2019	GF/DF	249,721.87	249,721.87	247,050.64				COA End User CSO Representative CANS PICE	4/23/2019 4/29/2020		5/4/2019										
	Construction of Residual Containment Area (RCA) (Phase I)	OMM/MENRO	Competitive Bidding		4/17/2019	4/25/2019		5/7/2019	5/8/2019	5/9/2019	5/17/2019	5/21/2019	5/23/2019	6/15/2019	GF/DF	249,415.21	249,415.21	248,395.87				COA End User CSO Representative CANS PICE	4/23/2019 4/29/2021		5/5/2019										
	Construction of Perimeter Fence of Materials Recovery Facility (MRF)	OMM/MENRO	Competitive Bidding		4/17/2019	4/25/2019		5/7/2019	5/8/2019	5/9/2019	5/17/2019	5/21/2019	5/23/2019	7/4/2019	GF/DF	499,379.51	499,379.51	496,741.28				COA End User CSO Representative CANS PICE	4/23/2019 4/29/2022		5/6/2019										
	Concreting of Access Road	OMM/MENRO	Competitive Bidding		4/17/2019	4/25/2019		5/7/2019	5/8/2019	5/9/2019	5/17/2019	5/21/2019	5/23/2019	6/11/2019	GF/DF	499,693.42	499,693.42	497,800.96				COA End User CSO Representative CANS PICE	4/23/2019 4/29/2023		5/7/2019										
	Supply and Delivery of Food Items for Supplemental Feeding				2/20/2019	2/28/2019		3/12/2019	3/13/2019	3/14/2019	3/18/2019	3/20/2019	3/22/2019		TRUST FUNDCS/WD-ROB	1,656,000.00	1,656,000.00	1,654,870.00				COA End User CSO Representative CANS PICE	3/5/2019		3/5/2019										
<b>Total Alloted Budget of Procurement Activities</b>																<b>19,364,217.06</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																																			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																			

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
	Supply and Delivery of Office and IT Equipment	OMM/GSO/BAC	Competitive Bidding		7/03/2019	7/11/2019		7/23/2019	7/24/2019	7/25/2019	7/29/2019	7/31/2019	8/1/2019		GF/PHILHEALTH CAPITATION FUND	676,500.00																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>676,500.00</b>																			

Prepared by:

*signed*  
**DIANA B. OLITAN**  
BAC Secretariat

Recommended for Approval by:

*signed*  
**JOHN M. PUAYAP**  
BAC Chairperson

APPROVED:

*signed*  
**FERDINAND C. AVILA**  
Head of the Procuring Entity