



Republic of the Philippines  
Province of Northern Samar  
**MUNICIPALITY OF SAN ISIDRO**  
**BIDS AND AWARDS COMMITTEE**  
**PROJECT MONITORING REPORT FY 2019**  
as of JULY TO DECEMBER 31, 2019

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)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Supply and Delivery Of Office and IT Equipment	OMM	Public Bidding		7/3/2019	7/11/2019	7/23/2019	7/23/2019	7/24/2019	7/25/2019	7/29/2019	7/31/2019	8/1/2019	8/14/2019	8/14/2019	GF/Philhealth CAP	676,500.00			585,976.00			585,976.00	COA End User CSO Representative	7/8/2019 7/9/2019 7/11/2019	7/8/2019 7/9/2019 7/11/2020	7/8/2019 7/9/2019 7/11/2021	7/8/2019 7/9/2019 7/11/2022	-			
	Supply and Delivery of One (1) Unit Residual Waste Gasifier	MENRO	Public Bidding	6/27/2019 7/24/2019	11/29/2018 7/29/2019 9/03/2019	12/07/2018 8/6/2019 9/12/2019	12/19/2018 8/20/2019 9/24/2019	12/19/2018 8/20/2019 9/24/2020	Failure of Bidding							GF	14,000,000.00			14,000,000.00				COA End User CSO Representative	8/2/2019 8/6/2019	8/2/2019 8/6/2020	8/2/2019 8/6/2021	8/2/2019 8/6/2022				
	Supply and Delivery of Food Items	MDRRMO	Public Bidding		8/3/2019 9/3/2019	8/15/2019 9/12/2019	8/27/2019 9/24/2019	8/27/2019 9/24/2019	9/25/2019	9/26/2019	9/30/2019	10/2/2019	10/3/2019	10/25/2019	10/15/2019	GF/DRRMF	161,000.00			161,000.00	160,970.00			160,970.00	COA End User CSO Representative	9/4/2019	9/5/2019	9/6/2019	9/7/2019			Failed Bidding on August 27, 2019
	Supply and Delivery of Construction Materials	OMM	Public Bidding		7/29/2019 9/03/2019 10/30/2019 10/17/2019 11/30/2019	8/6/2019 9/12/2019 10/11/2019 10/25/2019 12/8/2019	8/20/2019 9/24/2019 10/23/2019 11/06/2019 12/20/2019	8/20/2019 9/24/2019 10/23/2019 11/06/2019 12/20/2020	Failure of Bidding							SEF	456,738.06			456,738.06				COA End User CSO Representative	8/2/2019 8/6/2019 9/4/2019 9/5/2019 9/7/2019 10/4/2019 10/9/2019 10/21/2019 10/22/2019 10/23/2019	8/2/2019 8/6/2019 9/4/2019 9/5/2019 9/7/2019 10/4/2019 10/9/2019 10/21/2019 10/22/2019 10/23/2020	8/2/2019 8/6/2019 9/4/2019 9/5/2019 9/7/2019 10/4/2019 10/9/2019 10/21/2019 10/22/2019 10/23/2021	8/2/2019 8/6/2019 9/4/2019 9/5/2019 9/7/2019 10/4/2019 10/9/2019 10/21/2019 10/22/2019 10/23/2022				Cancelled Bid on November 6, 2019 and December 30, 2019 - Failure to invite Bidders
	Construction of Barangay Hall (PHASE III)	BRGY.BALITE	Public Bidding	7/24/2019	7/29/2019	8/6/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019	8/27/2019	8/29/2019	8/30/2019	9/23/2019	BRGY BALITE 20% EDF	375,621.97			375,621.97				COA End User CSO Representative CANS PICE	8/2/2019 8/6/2019	8/2/2019 8/6/2020	8/2/2019 8/6/2021	8/2/2019 8/6/2022					
	Design and Construction of Intake Dam, Construction of 200 cu.m. Concrete Ground Reservoir, Rapid Sand Filter and Break Pressure Chamber, and Installation of Pipelines for San Isidro Water District	WATER DISTRICT	Public Bidding	2/20/2019 7/24/2019	2/27/2019 8/3/2019 9/3/2019	3/7/2019 8/15/2019 9/12/2019	3/19/2019 8/27/2019 9/24/2019	3/19/2019 8/27/2019 9/24/2020	9/25/2019	9/26/2019	9/30/2019	10/2/2019	10/7/2019		NG 2014	11,344,333.00			11,344,333.00				COA End User CSO Representative CANS PICE	8/15/2019 8/16/2019 9/4/2019 9/5/2019	8/15/2019 8/16/2019 9/4/2020 9/5/2020	8/15/2019 8/16/2019 9/4/2021 9/5/2021	8/15/2019 8/16/2019 9/4/2019 9/5/2022					
	Construction of MDRRM Operation Center	MDRRMO	Public Bidding		9/12/2019 10/3/2019	9/20/2019 10/11/2019	10/2/2019 10/23/2019	10/2/2019 10/23/2020	10/24/2019	10/25/2019	10/29/2019	10/31/2019	11/11/2019	1/17/2020	GF/DRRMF	1,497,555.12			1,497,555.12	1,493,877.75			1,493,877.75	COA End User CSO Representative CANS PICE	9/16/2019 9/17/2019 10/4/2019 10/9/2019	9/16/2019 9/17/2019 10/4/2019 10/9/2020	9/16/2019 9/17/2019 10/4/2019 10/9/2021	9/16/2019 9/17/2019 10/4/2019 10/9/2022			Failed Bidding on October 2, 2019	
	Improvement of Mabuay Potable Water System	OME	Public Bidding		9/12/2019 10/3/2020	9/20/2019 10/11/2020	10/2/2019 10/23/2019	10/2/2019 10/23/2020	10/24/2019	10/25/2019	10/29/2019	10/31/2019	11/11/2019	1/15/2020	GF/DF	1,989,631.90			1,989,631.90	1,986,870.88			1,986,870.88	COA End User CSO Representative CANS PICE	9/16/2019 9/17/2019 10/4/2019 10/9/2019	9/16/2019 9/17/2019 10/4/2019 10/9/2020	9/16/2019 9/17/2019 10/4/2019 10/9/2021	9/16/2019 9/17/2019 10/4/2019 10/9/2022			Failed Bidding on October 2, 2019	
	Construction of San Juan Potable Water System	OME	Public Bidding		9/12/2019 10/3/2021	9/20/2019 10/11/2021	10/2/2019 10/23/2019	10/2/2019 10/23/2020	10/24/2019	10/25/2019	10/29/2019	10/31/2019	11/11/2019	12/30/2019	GF/DF	997,395.17			997,395.17	995,382.97			995,382.97	COA End User CSO Representative CANS PICE	9/16/2019 9/17/2019 10/4/2019 10/9/2019	9/16/2019 9/17/2019 10/4/2019 10/9/2020	9/16/2019 9/17/2019 10/4/2019 10/9/2021	9/16/2019 9/17/2019 10/4/2019 10/9/2022			Failed Bidding on October 2, 2019	
	Construction of Holding Pen	MENRO	Public Bidding		9/12/2019 10/3/2022	9/20/2019 10/11/2022	10/2/2019 10/23/2019	10/2/2019 10/23/2020	10/24/2019	10/25/2019	10/29/2019	10/31/2019	11/11/2019	12/20/2019	GF/DF	498,115.77			498,115.77	495,407.42			495,407.42	COA End User CSO Representative CANS PICE	9/16/2019 9/17/2019 10/4/2019 10/9/2019	9/16/2019 9/17/2019 10/4/2019 10/9/2020	9/16/2019 9/17/2019 10/4/2019 10/9/2021	9/16/2019 9/17/2019 10/4/2019 10/9/2022			Failed Bidding on October 2, 2019	
	Supply and Delivery Of Office and IT Equipment	OMM	Public Bidding	10/25/2019	10/17/2019 11/8/2019	10/25/2019 11/20/2019	11/06/2019 12/2/2019	11/06/2019 12/2/2020	Failure of Bidding							GF	281,500.00			281,500.00				COA End User CSO Representative	10/23/2019 10/22/2019 11/13/2019	10/23/2019 10/22/2019 11/13/2020	10/23/2019 10/22/2019 11/13/2021	10/23/2019 10/22/2019 11/13/2022				
	Supply and Delivery of Residual Waste Gasifier with Waste to Energy Module	MENRO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF	14,000,000.00			14,000,000.00				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Supply and Delivery of One (1) Unit Dump Truck	MENRO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF/20%EDF	3,500,000.00			3,500,000.00				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Supply and Delivery of Medicines and Medical Supplies	MHO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF/PHILHEALTH CAP FUND	1,704,779.94			1,704,779.94				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Installation of Assessment and Warning Devices in Major Rivers	MDRRMO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF/LDRRMF	199,781.10			199,781.10				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Supply and Delivery of CG-828 Dual Band Radio Base	MDRRMO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF/MDRRMF	245,600.00			245,600.00				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Supply and Delivery of Emergency Response Motorcycle	MDRRMO	Public Bidding	10/25/2019	11/8/2019	11/20/2019	12/2/2019	12/2/2019	Failure of Bidding							GF/MDRRMF	140,000.00			140,000.00				COA End User CSO Representative	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
	Construction of Pavement to MRF	MENRO	Public Bidding		11/19/2019 11/14/2019	11/28/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/28/2019	2/10/2020	GF	1,496,580.02			1,496,580.02	1,494,574.95			1,494,574.95	COA End User CSO Representative CANS PICE	11/25/2019 11/26/2019	11/25/2019 11/26/2020	11/25/2019 11/26/2021	11/25/2019 11/26/2022				
	Rehabilitation/Repair of San Juan-Entapatan FMR	OME	Public Bidding		11/19/2019 11/15/2019	11/28/2019	12/10/2019 12/10/2020	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/28/2019	1/26/2020	GF	597,686.41			597,686.41	596,664.76			596,664.76	COA End User CSO Representative CANS PICE	11/25/2019 11/26/2019	11/25/2019 11/26/2020	11/25/2019 11/26/2021	11/25/2019 11/26/2022					



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	Construction of Senior Citizen Day Center	OME	Public Bidding	11/16/2019	11/19/2019	11/28/2019	12/10/2019	11/21/2021	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/28/2019	2/5/2020	GF	499,236.37		499,236.37	496,660.54			496,660.54	COA End User CSO Representative CANS PICE	11/25/2019 11/28/2019	11/25/2019 11/28/2020	11/25/2019 11/26/2021	11/25/2019 11/26/2022			
	Construction of Lined-Ditch Canal	MENRO	Public Bidding	11/17/2019	11/19/2019	11/28/2019	12/10/2019	11/21/2022	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/28/2019	1/25/2020	GF	254,484.93		254,484.93	252,165.94			252,165.94	COA End User CSO Representative CANS PICE	11/25/2019 11/28/2019	11/25/2019 11/28/2020	11/25/2019 11/26/2021	11/25/2019 11/26/2022			
	Supply and Delivery of One (1) Unit Multicab Passenger Type	BRGY. VERIATO	Public Bidding		11/30/2019	12/8/2019	12/20/2019	12/23/2019	Failure of Bidding						BRGY VERIATO 70% MITIGATION FUND	235,000.00		235,000.00				COA End User CSO Representative	12/11/2019	12/12/2019	12/13/2019	12/14/2019				
<b>Total Alloted Budget of Procurement Activities</b>																<b>55,151,539.76</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																														

ON-GOING PROCUREMENT ACTIVITIES																												
<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