

LGU Prieto Diaz
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2017
SECOND SEMESTER CY 2017 (JULY 1, 2017-DECEMBER 31, 2017)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Repair and Rehabilitation of Legislative Building	SB/LGU-Prieto Diaz	Public Bidding		7/26/2017	8/2/2017	8/14/2017	8/14/2017	8/16/2017	8/18/2017	8/25/2017	8/31/2017	9/6/2017	
	Construction of Evacuation Center	LGU-Prieto Diaz	Public Bidding	7/14/2017	7/26/2017	8/2/2017	8/14/2017	8/14/2017	8/16/2017	8/18/2017	8/25/2017	8/31/2017	9/5/2017	
	Rehabilitation of Municipal Covered Court & Auditorium	LGU-Prieto Diaz	Public Bidding		7/26/2017	8/2/2017	8/14/2017	8/14/2017	8/16/2017	8/18/2017	8/25/2017	8/31/2017	9/6/2017	
	Supply and delivery of Native Chicken (Ready to Breed)	MAO/LGU-Prieto Diaz	Public Bidding	9/11/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/27/2017	10/30/2017	11/16/2017	12/18/2017	12/22/2017	
	Supply and delivery of Agricultural Inputs and Supplies	MAO/LGU-Prieto Diaz	Public Bidding	9/11/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/27/2017	10/30/2017	11/16/2017	12/18/2017	12/21/2017	
	Supply and delivery of Plastic Drums (containers)	LGU-Prieto Diaz, Sorsogon	Public Bidding		10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/27/2017	10/30/2017	11/16/2017	12/18/2017	12/22/2017	
	Supply and delivery of Rapid Response Motorcycle (Brand New) with Side Car (Tricycle)	LGU-Prieto Diaz, Sorsogon	Public Bidding	9/11/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/27/2017	10/30/2017	11/16/2017	12/21/2017	12/27/2017	
	Publication of Ordinances	SB/LGU-Prieto Diaz, Sorsogon	Public Bidding		11/25/2017	12/4/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	1/8/2018	1/12/2018	1/16/2018	
	Supply and delivery of Sugarcane Juice Extractor	LGU-Prieto Diaz, Sorsogon	Public Bidding		11/25/2017	12/4/2017	12/18/2017	12/18/2017	N/A	N/A	N/A			
	Supply and delivery of Ten (10) Units Cellphones	LGU-Prieto Diaz	Public Bidding		12/9/2017		12/28/2017	12/28/2017	N/A	N/A	N/A			

Prepared by:


GEMMA D. FERRER
 BAC Secretariat

Recommended for Approval by:


SIO KING S. AUREA
 BAC Chairman

APPROVED:


BENITO L. DOMA
 Municipal Mayor

Inspection/Acceptance	Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
	General Fund CY 2017	338,000.00	338,000.00	-	320,529.95	320,529.95	-	COA BUGKOS Seamancor	7/27/2017	7/27/2017	7/27/2017	8/10/2017	8/10/2017		
	TRUST FUND BUB-DILG	9,500,000.00	-	9,500,000.00	9,444,674.02	-	9,444,674.02	COA BUGKOS Seamancor	7/27/2017	7/27/2017	7/27/2017	8/10/2017	8/10/2017		
	20% MDF CY 2017	150,000.00	150,000.00	-	140,000.00	140,000.00	-	COA BUGKOS Seamancor	7/27/2017	7/27/2017	7/27/2017	8/10/2017	8/10/2017		ITB Re-posted
	TRUST FUND	452,985.00	452,985.00	-	448,500.00	448,500.00	-	COA BUGKOS Seamancor	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/13/2017 10/12/2017 10/12/2017	10/13/17, 10/30/17 10/12/2017 10/12/2017		ITB Re-posted
	20% MDF CY 2017	392,250.00	392,250.00	-	392,150.00	392,150.00	-	COA Seamancor BUGKOS	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/13/2017 10/12/2017 10/12/2017	10/13/17, 10/30/17 10/12/2017 10/12/2017		
	20% MDF CY 2017	182,000.00	182,000.00	-	178,490.00	178,490.00	-	COA Seamancor BUGKOS	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/13/2017 10/12/2017 10/12/2017	10/13/17, 10/30/17 10/12/2017 10/12/2017		
	CALAMITY FUND CY 2012-2014	3,240,000.00	-	3,240,000.00	-	-	3,240,000.00	COA BUGKOS Seamancor	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/6/2017 10/5/2017 10/5/2017	10/13/2017 10/12/2017 10/12/2017	10/13/17, 10/30/17 10/12/2017 10/12/2017		
	General Fund CY 2017	220,000.00	220,000.00	-	217,600.00	217,600.00	-	COA, BUGKOS, Seamancor	11/24/2017	11/24/2017	11/24/2017	12/11/2017	12/11/2017		
	TRUST FUND	250,000.00	250,000.00	-	-	-	-	COA, BUGKOS, Seamancor	11/24/2017	11/24/2017	11/24/2017	12/11/2017	12/11/2017		No bidder
	General Fund CY 2017	219,900.00	219,900.00	-	-	-	-	COA, BUGKOS, Seamancor		12/11/2017	12/11/2017	12/11/2017	12/11/2017		No bidder