

LGU Prieto Diaz  
 PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018  
 FIRST SEMESTER CY 2017 (JANUARY 1, 2018-JUNE 30, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				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		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/Accept
	Supply and delivery of One (1) Unit Sugar Cane Juice Extractor	LGU-Prieto Diaz	Public Bidding		2/23/18	not conducted	2/21/18	2/21/18								Trust Fund (BUB-DTI CY 2015)	250,000.00	-	250,000.00	-	-	-	COA BUGKOS Seamancor		02/05/2018	02/05/2018	2/21/18	2/21/18		Failed (2nd posting)
	Supply and delivery of Ten (10) Units Cellphones	OSB/LGU-Prieto Diaz	Public Bidding		02/03/2018	not conducted	2/21/18	2/21/18	2/26/18	2/28/18	03/08/2018	03/12/2018	3/15/18	3/27/18	04/02/2018	General Fund CY 2017	219,900.00	-	219,900.00	219,900.00	-	219,900.00	COA BUGKOS Seamancor		02/05/2018	02/05/2018	2/21/18	2/21/18		
	Concrete Paving of Gogo-San Rafael Road (Ulag Section)	LGU-Prieto Diaz	Public Bidding	05/10/2018	5/25/18	06/01/2018	6/13/18	6/13/18	6/19/18	6/20/18	6/25/18	07/05/2018	07/12/2018		Trust Fund-ADMU & 20% MDF CY 2017	10,670,000.00	-	10,670,000.00	10,589,998.91	-	10,589,998.91	COA BUGKOS Seamancor	5/25/18	5/25/18	5/25/18	6/14/18	6/14/18			
	Construction of Barangay Health Center/Station	LGU-Prieto Diaz	Public Bidding	05/10/2018	5/25/18	06/01/2018	6/13/18	6/13/18	6/19/18	6/20/18	6/28/18	07/12/2018	7/16/18		20% MDF CY 2018	900,000.00	-	900,000.00	890,000.00	-	890,000.00	COA BUGKOS Seamancor	5/25/18	5/25/18	5/25/18	6/14/18	6/14/18			

Prepared by:

GEMMA D. FERRER  
 BAC Secretariat

Recommended for Approval by:

SIO KING S. AUREA  
 BAC Chairman

APPROVED:

BENITO L. DOMA  
 Municipal Mayor