

ANNEX B

City of Cabuyao, Laguna Procurement Monitoring Report as of December 31, 2018

Item No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
1	Security Services for Various Locations within the City of Cabuyao (Re-bid)	MO, PnC	Public Bidding	15-Jan-18	17-Jan-18	25-Jan-18	6-Feb-18	6-Feb-18	7-Feb-18	8-Feb-18	19-Feb-2018	21-Feb-18	27-Feb-18	28-Feb-18	31-Dec-18
2	Construction of 4-unit Makeshift Type Classroom at Guntang Elementary School	City Schools Division of Cabuyao	Public Bidding	N/A	17-Jan-18	25-Jan-18	6-Feb-18	6-Feb-18	13-Feb-18	14-Feb-18	25-Feb-2018	13-Mar-18	19-Mar-18	21-Mar-18	18-Jul-18
3	Construction of Perimeter Fence at New Pulo National High School	City Schools Division of Cabuyao	Public Bidding	8-Jan-18	17-Jan-18	25-Jan-18	6-Feb-18	6-Feb-18	13-Feb-18	14-Feb-18	25-Feb-2018	13-Mar-18	23-Mar-18	2-Apr-18	28-Sep-18
4	Supply and Delivery of Food Cart for Padyak Canteen Program	City Schools Division of Cabuyao	Public Bidding	N/A	24-Jan-18	1-Feb-18	13-Feb-18	13-Feb-18	20-Feb-18	21-Feb-18	26-Feb-2018	13-Mar-18	23-Mar-18	2-Apr-18	
5	Upgrading of Electrical Facilities of OnC	OnC	Public Bidding	N/A	31-Jan-18	8-Feb-18	20-Feb-18	20-Feb-18	27-Feb-18	28-Feb-18	5-Mar-2018	21-Mar-18	28-Mar-18	6-Apr-18	19-Jul-18
6	Meals for Yes to Service Program	MO	Public Bidding	31-Jan-18	1-Feb-18	9-Feb-18	21-Feb-18	21-Feb-18	23-Feb-18	26-Feb-18	28-Feb-2018	2-Mar-18	6-Mar-18	7-Mar-18	28-Nov-18
7	Upgrading of Electrical Facility in Southville Elementary School	City Schools Division of Cabuyao	Public Bidding	N/A	7-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	4-Apr-18	13-Apr-18	23-Apr-18	2-May-18	8-May-18	2-Jul-18
8	Solar Streetlights for the City of Cabuyao	MO	Public Bidding	6-Mar-18	7-Mar-18	15-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	11-Apr-18	22-Apr-18	24-Apr-18	2-May-18	3-May-18	
9	Proposed Construction of Veterinary Office	CVO	Public Bidding	N/A	7-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	4-Apr-18	13-Apr-18	23-Apr-18	2-May-18	8-May-18	29-Aug-18
10	Basketball Uniform for 2nd Mayor Mel Geocela Cup 2018 Inter-Barangay Basketball League	MO	Public Bidding	N/A	28-Mar-18	5-Apr-18	17-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	24-Apr-18	27-Apr-18	8-Sep-18
11	Risograph for the MO	MO	Public Bidding	N/A	28-Mar-18	5-Apr-18	17-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	2-May-18	3-May-18	
12	University Vehicle for PnC	PnC	Public Bidding	N/A	4-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	7-May-18	8-May-18	16-May-18	18-May-18	25-May-18	28-May-18	
13	Biometric System for City Schools Division of Cabuyao	City Schools Division of Cabuyao	Public Bidding	N/A	4-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	7-May-18	8-May-18	16-May-18	31-May-18	8-Jun-18	14-Jun-18	27-Jul-18
14	Fabrication of Tents for Samahang MaglaTricycle sa Lungsod ng Cabuyao (SMCLC) Inc.	MO	Public Bidding	N/A	4-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	7-May-18	8-May-18	16-May-18	18-May-18	28-May-18	31-May-18	30-Jul-18
15	CCTV Cameras for 18 Barangays in the City of Cabuyao (Re-bid)	MO	Public Bidding	26-Apr-18	2-May-18	31-May-18	13-Jun-18	13-Jun-18	13-Jun-18	21-Jun-18	1-Jul-18	5-Jul-18	13-Jul-18	16-Jul-18	20-Nov-18
16	Snacks for the Birthday Celebration of the Elderly	MO	Public Bidding	N/A	23-May-18	31-May-18	13-Jun-18	13-Jun-18	14-Jun-18	15-Jun-18	19-Jun-18	21-Jun-18	28-Jun-18	29-Jun-18	28-Dec-18
17	Mugs for the Birthday Celebration of the Elderly	MO	Public Bidding	N/A	23-May-18	31-May-18	13-Jun-18	13-Jun-18	14-Jun-18	15-Jun-18	19-Jun-18	21-Jun-18	28-Jun-18	29-Jun-18	28-Dec-18
18	Garbage Collection, Hauling, and Disposal Services for the City of Cabuyao	MO	Public Bidding	22-May-18	23-May-18	31-May-18	13-Jun-18	13-Jun-18	14-Jun-18	15-Jun-18	19-Jun-18	21-Jun-18	28-Jun-18	29-Jun-18	30-Sep-18
19	Proposed Construction of CIDA Office (Negotiated Procurement - Two Failed Biddings)	CIDA	Negotiated Procurement - Two Failed Biddings	N/A	26-May-18	29-May-18	1-Jun-18	1-Jun-18	6-Jun-18	9-Jun-18	20-Jun-18	27-Jun-18	3-Jul-18	5-Jul-18	30-Aug-18
20	Systems Furniture for Various Offices (Negotiated Procurement - Two Failed Biddings)	BAC, CEO, CIDA, MO	Negotiated Procurement - Two Failed Biddings	17-May-18	26-May-18	29-May-18	1-Jun-18	1-Jun-18	8-Jun-18	9-Jun-18	13-Jun-18	18-Jun-18	21-Jun-18	22-Jun-18	12-Sep-18
21	Wide Format Copier for Engineering Department (Negotiated Procurement - Two Failed Biddings)	CEO	Negotiated Procurement - Two Failed Biddings	N/A	2-Jun-18	5-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	16-Jun-18	20-Jun-18	6-Jul-18	13-Jul-18	19-Jul-18	20-Dec-18
22	Construction of Perimeter Fence at Pulo-Diezmo Road (Negotiated Procurement - Two Failed Biddings)	MO	Negotiated Procurement - Two Failed Biddings	N/A	2-Jun-18	5-Jun-18	8-Jun-18	8-Jun-18	14-Jun-18	16-Jun-18	24-Jun-18	29-Jun-18	6-Jul-18	11-Jul-18	1-Oct-18
23	Supply, Installation, Termination, and Commissioning of Lighting Arrester for Pulo NHS (Re-bid)	City Schools Division of Cabuyao	Public Bidding	5-Jun-18	6-Jun-18	14-Jun-18	26-Jun-18	26-Jun-18	3-Jul-18	4-Jul-18	15-Jul-18	24-Jul-18	1-Aug-18	3-Aug-18	4-Oct-18
24	Various Furniture for Public Schools	City Schools Division of Cabuyao	Public Bidding	5-Jun-18	6-Jun-18	14-Jun-18	26-Jun-18	26-Jun-18	29-Jun-18	30-Jun-18	8-Jul-18	10-Jul-18	20-Jul-18	20-Jul-18	17-Sep-18
25	Flood Early Warning System at Fishing Port, Brgy. Maming (Re-bid)	CDRRMO	Public Bidding	15-May-18	11-Jul-18	19-Jul-18	31-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18	19-Aug-18	24-Aug-18	3-Sep-18	7-Sep-18	13-Nov-18
26	Road Rehabilitation of J.P. Rizal St. to Maming Road	MO	Public Bidding	19-Jul-18	25-Jul-18	2-Aug-18	14-Aug-18	14-Aug-18	21-Aug-18	22-Aug-18	2-Sep-18	10-Sep-18	20-Sep-18	24-Sep-18	28-Nov-18
27	One (1) Lot Upgrading of Electrical Facilities of Banay-Banay Elementary School and Biqaa National High School	City Schools Division of Cabuyao	Public Bidding	13-Aug-18	15-Aug-18	23-Aug-18	4-Sep-18	4-Sep-18	11-Sep-18	12-Sep-18	23-Sep-18	27-Sep-18	5-Oct-18	8-Oct-18	10-Dec-18
28	Renovation of Lazaro Building at Niugan Elementary School	City Schools Division of Cabuyao	Public Bidding	N/A	22-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	18-Sep-18	19-Sep-18	25-Sep-18	1-Oct-18	10-Oct-18	15-Oct-18	12-Nov-18
29	Robotics Equipment for Elementary and Secondary Learners	City Schools Division of Cabuyao	Public Bidding	4-Sep-18	5-Sep-18	13-Sep-18	25-Sep-18	25-Sep-18	28-Sep-18	3-Oct-18	11-Oct-18	22-Oct-18	31-Oct-18	5-Nov-18	27-Dec-18
30	Security Services for All Public Schools in Cabuyao and OnC	City Schools Division of Cabuyao, OnC	Public Bidding	4-Sep-18	5-Sep-18	13-Sep-18	25-Sep-18	25-Sep-18	28-Sep-18	28-Sep-18	10-Oct-18	17-Oct-18	25-Oct-18	26-Oct-18	31-Dec-18
31	Garbage Collection, Hauling, and Disposal Services for the City of Cabuyao	MO	Public Bidding	6-Sep-18	7-Sep-18	17-Sep-18	1-Oct-18	1-Oct-18	4-Oct-18	5-Oct-18	10-Oct-18	6-Oct-18	8-Oct-18	11-Oct-18	31-Dec-18
32	Supply and Delivery of Office and Janitorial Supplies to Mayor's Office	MO	Public Bidding	N/A	20-Sep-18	28-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18	18-Oct-18	24-Oct-18	5-Nov-18	8-Nov-18	12-Nov-18	16-Nov-18
33	Supply and Delivery of Office and Janitorial Supplies to Mayor's Office	MO	Public Bidding	N/A	20-Sep-18	28-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18	18-Oct-18	24-Oct-18	31-Oct-18	7-Nov-18	7-Nov-18	11-Dec-18
34	Supply and Delivery of Gift Packages for Pamaskong Handog for Indigents and Araw ng Seňorito at Seňorita Program	MO	Public Bidding	30-Oct-18	31-Oct-18	8-Nov-18	20-Nov-18	20-Nov-18	21-Nov-18	22-Nov-18	23-Nov-18	23-Nov-18	26-Nov-18	27-Nov-18	7-Dec-18
35	Supply and Delivery of Meals for Pamaskong Handog for Day Care Students and Marginalized Children, and Araw ng Seňorito at Seňorita Program	MO	Public Bidding	N/A	31-Oct-18	8-Nov-18	20-Nov-18	20-Nov-18	21-Nov-18	22-Nov-18	23-Nov-18	23-Nov-18	26-Nov-18	26-Nov-18	17-Dec-18
				<b>Total Allotted Budget of Procurement</b>											
				<b>Total Contract Price of Procurement Activities</b>											
				<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>											

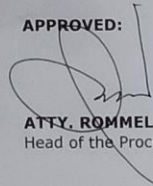
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
1	Proposed Extension of OnC (Re-bid)	OnC	Public Bidding	6-Mar-18	7-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	4-Apr-18	23-Apr-18	2-May-18	8-May-18	Ongoing	Ongoing
2	Design and Build for the Proposed Cabuyao Athletes Basic School (CABS) Sports Facilities & City Schools Division Office of Cabuyao	City Schools Division of Cabuyao	Public Bidding	6-Mar-18	7-Mar-18	15-Mar-18	5-Apr-18	5-Apr-18	12-Apr-18	13-Apr-18	24-Apr-18	10-May-18	18-May-18	21-May-18	Ongoing
3	Construction & Fabrication of Cyclone Wire Fence & Embankment for the Track and Field	MO	Public Bidding	6-Mar-18	7-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	4-Apr-18	13-Apr-18	20-Apr-18	26-Apr-18	30-Apr-18	Ongoing
4	Construction of Two-Storey CI Tech School Building (Negotiated Procurement - Two Failed Biddings)	MO	Negotiated Procurement - Two Failed Biddings	17-May-18	26-May-18	29-May-18	1-Jun-18	1-Jun-18	8-Jun-18	9-Jun-18	20-Jun-18	4-Jul-18	6-Jul-18	9-Jul-18	Ongoing
5	Supply and Delivery of Eyeglasses with Regular Lens for Yes to Service Program (Negotiated Procurement - Two Failed Biddings)	MO	Negotiated Procurement - Two Failed Biddings	N/A	2-Jun-18	5-Jun-18	8-Jun-18	8-Jun-18	14-Jun-18	16-Jun-18	20-Jun-18	6-Jul-18	13-Jul-18	13-Jul-18	Ongoing
6	Flood Control Project in Brgy. San Isidro (Paratzo Road)	MO	Public Bidding	N/A	8-Aug-18	16-Aug-18	28-Aug-18	28-Aug-18	6-Sep-18	7-Sep-18	24-Sep-18	25-Sep-18	8-Oct-18	Ongoing	Ongoing
7	Proposed Construction of Child Protection and Crisis Center in Brgy. Banay-Banay	MO	Public Bidding	16-Aug-18	22-Aug-18	30-Aug-18	11-Sep-18	11-Sep-18	18-Sep-18	19-Sep-18	25-Sep-18	1-Oct-18	10-Oct-18	15-Oct-18	Ongoing
8	Procurement of Integrated System for Real Property, Business Permit Licensing, and Taxation Operations - Integrated Financial	MO	Public Bidding	4-Sep-18	5-Sep-18	13-Sep-18	25-Sep-18	25-Sep-18	28-Sep-18	29-Sep-18	5-Oct-18	17-Oct-18	26-Oct-18	31-Oct-18	Ongoing





ongoing	General Fund	1,925,191.58	-	1,925,191.58	1,871,075.83	-	1,871,075.83	Commission on Audit Dark Dragon	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	Ongoing
ongoing	Trust Fund	1,632,332.40	-	1,632,332.40	1,629,023.79	-	1,629,023.79	Commission on Audit Dark Dragon	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	Ongoing
ongoing	General Fund	2,972,141.81	-	2,972,141.81	2,970,072.00	-	2,970,072.00	Commission on Audit Dark Dragon	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	Ongoing
ongoing	General Fund	5,145,063.32	-	5,145,063.32	5,125,112.32	-	5,125,112.32	Commission on Audit Dark Dragon	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	Ongoing
ongoing	General Fund	2,999,591.57	-	2,999,591.57	2,968,854.55	-	2,968,854.55	Commission on Audit Dark Dragon	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	9-Oct-18	Ongoing
ongoing	General Fund	28,665,000.00	-	28,665,000.00	28,390,000.00	-	28,390,000.00	Commission on Audit Dark Dragon	17-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	Ongoing
ongoing	Special Education Fund General Fund	1,682,693.00	1,442,693.00	240,000.00	1,666,390.86	1,426,391.10	239,999.76	Commission on Audit Dark Dragon	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	Ongoing
ongoing	Special Education Fund	8,449,270.00	3,460,450.00	4,988,820.00	7,602,033.00	3,282,033.00	4,320,000.00	Commission on Audit Dark Dragon	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	Ongoing
ongoing	Special Education Fund	9,336,108.60	-	9,336,108.60	9,248,491.35	-	9,248,491.35	Commission on Audit Dark Dragon	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	Ongoing
ongoing	Special Education Fund	14,712,500.00	14,712,500.00	-	14,692,050.00	14,692,050.00	-	Commission on Audit Dark Dragon	15-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	Ongoing
ongoing	Special Education Fund	8,400,000.00	8,400,000.00	-	8,360,000.00	8,360,000.00	-	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	3,771,198.06	-	3,771,198.06	3,750,350.45	-	3,750,350.45	Commission on Audit Dark Dragon	15-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	Ongoing
ongoing	Special Education Fund	1,910,670.00	-	1,910,670.00	1,866,400.00	-	1,866,400.00	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	1,737,915.00	-	1,737,915.00	1,680,200.00	-	1,680,200.00	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	1,060,000.00	-	1,060,000.00	1,025,000.00	-	1,025,000.00	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	8,248,000.00	8,248,000.00	-	8,224,000.00	8,224,000.00	-	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	4,834,800.00	4,834,800.00	-	4,826,854.00	4,826,854.00	-	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	Special Education Fund	4,834,800.00	4,834,800.00	-	4,826,854.00	4,826,854.00	-	Commission on Audit Dark Dragon	4-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	Ongoing
ongoing	General Fund	1,120,335.70	-	1,120,335.70	1,106,825.12	-	1,106,825.12	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
emer	activities	469,844,539.26												

APPROVED:



**ATTY. ROMMEL A. GEKOLEA**  
Head of the Procuring Entity