

LGU- Delfin Albano, Isabela Procurement Monitoring Report as of April 1,2019

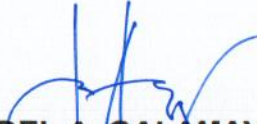
Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
COMPLETED PROCUREMENT ACTIVITIES																		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																	-	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	-	
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET-CONTRACT PRICE)																	-	
ON GOING PROCUREMENT ACTIVITIES																		
	CONSTRUCTION OF MATERIAL RECOVERY FACILITY			PUBLIC BIDDING	n/a	14-Feb-19	22-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	05-Mar-19	14-Mar-19	16-Mar-19	18-Mar-19			20 % EDF	1,399,862.01
	CONSTRUCTION OF DELFIN ALBANO BOUNDARY MARKER			PUBLIC BIDDING	n/a	14-Feb-19	22-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	05-Mar-19	14-Mar-19	16-Mar-19	18-Mar-19			PGI & PROCEED FORM FIESTA	1,257,099.48
	CONSTRUCTION OF PERIMETER FENCE (SAN ANTONIO SENIOR HIGH SCHOOLL)			PUBLIC BIDDING	n/a	14-Feb-19	22-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	05-Mar-19	14-Mar-19	16-Mar-19	18-Mar-19			PGI	1,000,000.00
	CONSTRUCTION OF LEGISLATIVE BUILDING			PUBLIC BIDDING	n/a	14-Feb-19	22-Feb-19	04-Mar-19	04-Mar-19	04-Mar-19	05-Mar-19	14-Mar-19	16-Mar-19	18-Mar-19			20% & 1021	4,432,402.75
	Construction of DART Garage & Perimeter Fence			PUBLIC BIDDING	n/a	24-Feb-19	14-Mar-19	14-Mar-19	14-Mar-19	14-Mar-19	18-Mar-19	21-Mar-19	23-Mar-19	25-Mar-19			1011	2,009,670.79

MOOE	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval uation	Post Qual	Notic e of Award	Cont ract Signi ng	
		1,398,862.01			DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	17-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	09-Mar-19	11-Mar-19	
		1,257,099.48			DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	17-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	09-Mar-19	11-Mar-19	
		999,000.00			DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	17-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	09-Mar-19	11-Mar-19	
		4,430,402.95			DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	17-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	09-Mar-19	11-Mar-19	
		2,008,670.79			DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	09-Mar-19	09-Mar-19	09-Mar-19	09-Mar-19	13-Mar-19	16-Mar-19	18-Mar-19	

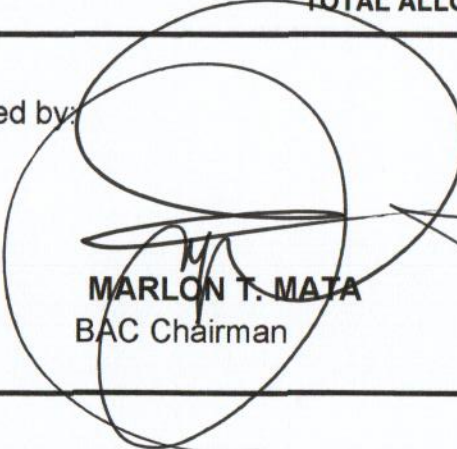
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TOTAL ALLOCATED BUDGET OF ON GOING PROCUREMENT ACTIVITIES														10,099,035.03			

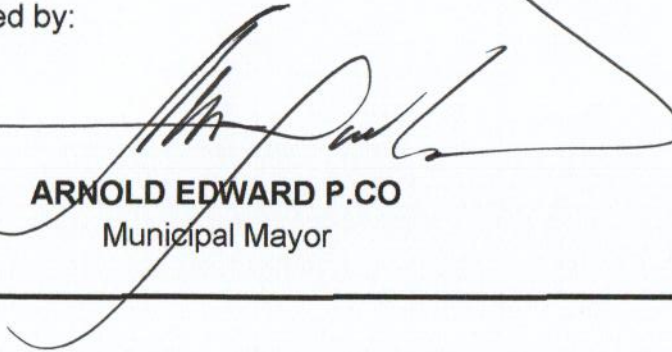
Prepared by:


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 Supply Officer I

Reviewed by:


MARLON T. MATA
 BAC Chairman

Approved by:


ARNOLD EDWARD P.CO
 Municipal Mayor