

**ANNEX B**

**Local Government Unit - Marcos, Ilocos Norte Procurement Monitoring Report as of March 31, 2019**

Code (UACS/PAP)	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>																																	
1	Construction of Box Culvert with Farm to Market Road & Slope Protection at Sitio Mangato, Brgy. Imelda, Marcos, Ilocos Norte	OME	Public Bidding	N/A	January 15 - February 7, 2019	January 24, 2019		February 7, 2019	February 14, 2019	February 21, 2019	February 22, 2019	March 1, 2019	March 4, 2019			LBM 76 Annex A-RA 7171 FY 2014	4,999,894.86		4,999,894.86	4,991,270.29		4,991,270.29	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	1/19/2019 1/15/2019 1/15/2019		1/16/2019 1/15/2019 1/15/2019	1/16/2019 1/15/2019 1/15/2019						
2	Construction of New Materials Recovery Facility (Sanitary Landfill) at Brgy. Lydia, Marcos, Ilocos Norte	OME	Public Bidding	N/A	January 15 - February 7, 2019	N/A		February 7, 2019	February 14, 2019	February 21, 2019	February 22, 2019	March 1, 2019	March 4, 2019			20% Development Fund 2018	899,565.25		899,565.25	894,911.85		894,911.85	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	N/A N/A N/A		1/16/2019 1/15/2019 1/15/2019	1/16/2019 1/15/2019 1/15/2019						
3	Construction of Slope Protection at Sitio Sadri at Brgy. Dequioag, Marcos, Ilocos Norte	OME	Public Bidding	N/A	January 15 - February 7, 2019	January 24, 2019		February 7, 2019	February 14, 2019	February 21, 2019	February 22, 2019	March 1, 2019	March 4, 2019			20% Development Fund 2018	1,499,930.27		1,499,930.27	1,496,335.91		1,496,335.91	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	1/16/2019 1/15/2019 1/15/2019		1/16/2019 1/15/2019 1/15/2019	1/16/2019 1/15/2019 1/15/2019						
<b>Total Alloted Budget of Procurement Activities</b>																7,399,390.38																	
<b>Total Contract Price of Procurement Activities Conducted</b>																7,382,518.05																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																16,872.33																	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
1	Procurement of Cattle Dispensal	PESO	Public Bidding	N/A	February 6 - 28, 2019	N/A		February 26, 2019	March 7, 2019	March 21, 2019	March 22, 2019	On-going				PESO (DOLE Counterpart) 2018	400,000.00		400,000.00	400,000.00		400,000.00	Cornelio R. Viemes Bro. Victor Domingo Leah Victoria Arcido	N/A N/A N/A		2/16/2019 2/16/2019 2/16/2019	2/16/2019 2/16/2019 2/16/2019						
2	Construction of Pig Pen and Storage/Staff Room (Support to Multiplier Farm)	OME	Public Bidding	N/A	February 28 - March 19, 2019	N/A		March 19, 2019	March 21, 2019	March 26, 2019	March 27, 2019	On-going				20% Development Fund 2018	499,289.49		499,289.49	496,359.67		496,359.67	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	N/A N/A N/A		2/22/2019 2/21/2019 2/21/2019	2/22/2019 2/21/2019 2/21/2019						
3	Upgrading/Improvement of Municipal Road at Poblacion Brgy. Lydia	OME	Public Bidding	N/A	February 19 - March 19, 2019	March 7, 2019		March 19, 2019	March 21, 2019	March 26, 2019	March 27, 2019	On-going				20% Development Fund 2019	999,738.79		999,738.79	992,084.17		992,084.17	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	N/A N/A N/A		2/22/2019 2/21/2019 2/21/2019	2/22/2019 2/21/2019 2/21/2019						
4	Procurement of Farm Machineries (Combined Reaper Accessories)	MAO	Public Bidding	N/A	February 28 - March 19, 2019	N/A		March 19, 2019	March 21, 2019	March 26, 2019	March 27, 2019	On-going				RA 7171 LBM 76 Annex A	300,000.00		300,000.00	299,990.00		299,990.00	Cornelio R. Viemes Bro. Victor Domingo Leah Victoria Arcido	N/A N/A N/A		2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019		NTP for issuance				
5	Procurement of Farm Machineries (Tractor with Complete Accessories)	MAO	Public Bidding	N/A	February 28 - March 19, 2019	N/A		March 19, 2019	March 21, 2019	March 26, 2019	March 27, 2019	On-going				RA 7171 LBM 76 Annex A	1,000,000.00		1,000,000.00	950,000.00		950,000.00	Cornelio R. Viemes Bro. Victor Domingo Leah Victoria Arcido	2/27/2019 2/27/2019 2/27/2019		2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019		NTP for issuance				
6	Opening of Roads at Townsite Subdivision Poblacion Brgy. Lydia, Marcos, Ilocos Norte	MAO	Public Bidding	N/A	February 28 - March 19, 2019	N/A		March 19, 2019	March 21, 2019	March 26, 2019	March 27, 2019	On-going				20% Development Fund 2019	999,750.62		999,750.62	981,459.49		981,459.49	Cornelio R. Viemes Bro. Victor Domingo Engr. Elmer Miguel	N/A N/A N/A		2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019		NTP for issuance				
<b>Total Alloted Budget of On-going Procurement Activities</b>																11,598,169.28																	

Prepared by:

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BAC Secretariat

Recommended for Approval by:

**MAGNA R. MACALINA, CPA**  
BAC Chairperson

APPROVED:

**ROFEL R. PAMBID**  
Head of the Procuring Entity