

CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Alternative Method of Procurement)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			
2019-0001	SUPPLY AND DELIVERY OF IT EQUIPMENT	NCPOC	NP-Small Value		01/15/19							1/21/2019	3/19/2019	3/19/2019		GF	200,000.00
2019-0002	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	NCA	NP-Small Value		01/15/19							1/22/2019	2/27/2019	2/27/2019		GF	65,900.00
2019-0003	CERTIFIED PALAY SEEDS	CAGO	NP-Small Value		01/15/19							1/21/2019	1/22/2019	1/22/2019		GF	322,200.00
2019-0004	MEALS AND SNACKS	ESSO	NP-Small Value		01/19/19							1/23/2019	1/24/2019	1/24/2019		GF	99,000.00
2019-0005	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	WSD	NP-Small Value		01/23/19							1/29/2019	1/31/2019	1/31/2019		GF	775,800.00
2019-0006	MEALS AND SNACKS	SKO	NP-Small Value		01/23/19							1/29/2019	1/31/2019	1/31/2019		GF	298,500.00
2019-0007	MEALS AND SNACKS	BANLAY PAMULA	NP-Small Value		01/23/19							1/29/2019	1/31/2019	1/31/2019		GF	238,500.00
2019-0008	SECURITY SERVICES	GSD	NP-Small Value		01/24/19							1/29/2019	1/29/2019	1/29/2019		GF	187,770.15
2019-0009	NAGA SMILES MAGAZINE (2ND QUARTER 2018)	CEPPIO	NP-Small Value		01/24/19							1/29/2019	1/31/2019	1/31/2019		GF	150,000.00
2019-0010	SUPPLY & DELIVERY OF MEDICAL EQUIPMENT	CDRRMO	NP-Small Value		01/24/19							1/29/2019	1/29/2019	1/29/2019		GF	191,200.00
2019-0011	SUPPLY & DELIVERY OF T-SHIRT WITH PRINT	BANLAY PAMULA	NP-Small Value		01/24/19							1/29/2019	1/29/2019	1/29/2019		GF	51,000.00
2019-0012	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		01/25/19							1/28/2019	02/06/19	02/06/19		GF	234,574.00
2019-0013	ROAD MARKINGS & PUBLICATION OF TRAFFIC AND INFORMATIVE ROAD SIGNS	PSO	NP-Small Value		01/29/19							02/04/19	02/05/19	02/05/19		GF	815,000.00
2019-0014	SUPPLY & DELIVERY MEDICAL KITS/SUPPLIES	NCH	NP-Small Value		01/29/19							02/04/19	02/20/19	02/20/19		GF	998,763.00
2019-0015	REPLACEMENT OF EXISTING 23 WATTS CFL BULBS	GSD	NP-Small Value		01/29/19							02/04/19	02/05/19	02/05/19		GF	315,000.00
2019-0016	OTHER MAINTENANCE & OPERATING EXPENSES	CTO	NP-Small Value		01/29/19							02/04/19	02/13/19	02/13/19		GF	145,000.00
2019-0017	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	CSWDO-NCCH	NP-Small Value		01/29/19							02/04/19	02/13/19	02/13/19		GF	77,700.00
2019-0018	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	CMO	NP-Small Value		01/29/19							02/04/19	02/06/19	02/06/19		GF	50,000.00
2019-0019	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		01/29/19							02/12/19	02/13/19	02/13/19		GF	600,000.00
2019-0020	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		01/29/19							02/05/19	06/02/19	06/02/19		GF	219,434.00
2019-0021	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		01/29/19							02/11/19	12/02/19	12/02/19		GF	101,238.00
2019-0022	OTHER MAINTENANCE & OPERATING EXPENSES	BCS	NP-Small Value		01/29/19							03/12/19	03/14/19	03/14/19		GF	120,000.00
2019-0023	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	706,244.00
2019-0024	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	79,030.00
2019-0025	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	96,706.00
2019-0026	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	155,575.00
2019-0027	MEALS AND SNACKS	CMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	382,800.00
2019-0028	MEALS AND SNACKS	CMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	249,500.00
2019-0029	MEALS AND SNACKS	CMO	NP-Small Value		1/31/2019							02/06/19	02/07/19	02/07/19		GF	298,000.00
2019-0030	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	549,290.00
2019-0031	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	87,440.00
2019-0032	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	118,140.00
2019-0033	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	145,289.00
2019-0034	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	208,845.00
2019-0035	OTHER MAINTENANCE & OPERATING EXPENSES	SWMO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	66,000.00
2019-0036	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		01/02/19							02/21/19	02/22/19	02/22/19		GF	118,144.02
2019-0037	CONDUCT OF AUCTION SALE OF DELINQUENT REAL PROPERTIES & AUCTIONED PROPERTIES	CTO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	103,200.00
2019-0038	MEALS AND SNACKS	CTO	NP-Small Value		01/02/19							02/07/19	02/08/19	02/08/19		GF	57,000.00
2019-0039	MEALS AND SNACKS	CMO	NP-Small Value		01/04/19							02/08/19	02/09/19	02/09/19		GF	132,225.00
2019-0040	SERVICE VEHICLE	CLO	NP-Small Value		01/02/19							02/20/19	02/21/19	02/21/19		GF	55,000.00
2019-0041	MEALS AND VENUE FOR 2 DAYS WORKSHOP SEMINAR ON BARANGAY SGLG	CDRRMO	NP-Small Value		01/02/19							07/02/19	08/02/19	08/02/19		GF	264,000.00
2019-0042	SUPPLY & DELIVERY OF OFFICE FURNITURES	SEED	NP-Small Value		02/05/19							02/27/19	02/26/19	02/26/19		GF	274,000.00
2019-0043	MEALS AND SNACKS	NCSB/ESSO	NP-Small Value		02/05/19							11/02/19	12/02/19	12/02/19		GF	72,000.00
2019-0044	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		02/02/19							11/02/19	12/02/19	12/02/19		GF	95,050.00
2019-0045	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		02/02/19							02/19/19	02/20/19	02/20/19		GF	262,780.70
2019-0046	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		02/02/19							11/02/19	12/02/19	12/02/19		GF	99,523.50

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2019-0047	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CEO	NP-Small Value		02/02/19							02/18/19	02/19/19	02/19/19		GF	331,654.00	
2019-0048	SUPPLY & DELIVERY OF MACHINERY & EQUIPMENT	CEO	NP-Small Value		02/02/19							02/19/19	02/20/19	02/20/19		GF	750,000.00	
2019-0049	PSO AND CITIZEN PATROL TRAINED AND KNOWLEGABLE ON TRAFFIC MANAGEMENT	PSO	NP-Small Value		02/07/19							12/02/19	02/13/19	02/13/19		GF	140,000.00	
2019-0050	FOOD FOR MEETINGS/EVENTS/OCCASIONS	PSO	NP-Small Value		02/07/19							12/02/19	02/13/19	02/13/19		GF	125,000.00	
2019-0051	FOOD FOR MEETINGS/EVENTS/OCCASIONS	PSO	NP-Small Value		02/07/19							12/02/19	02/13/19	02/13/19		GF	87,500.00	
2019-0052	MEALS AND SNACKS	PSO	NP-Small Value		02/07/19							02/21/19	02/22/19	02/22/19		GF	364,800.00	
2019-0053	OTHER MAINTENANCE & OPERATING EXPENSES	SEED	NP-Small Value		02/08/19							02/21/19	02/22/19	02/22/19		GF	538,750.00	
2019-0054	OTHER MAINTENANCE & OPERATING EXPENSES	SEED	NP-Small Value		02/08/19							03/13/19	03/14/19	03/14/19		GF	297,500.00	
2019-0055	SUPPLY & DELIVERY OF SPORTS EQUIPMENT	ESSO	NP-Small Value		02/08/19							11/02/19	02/14/19	02/14/19		GF	110,795.00	
2019-0056	SUPPLY & DELIVERY OF SPORTS EQUIPMENT	NCSB/ESSO	NP-Small Value		02/09/19							11/02/19	02/14/19	02/14/19		GF	887,166.00	
2019-0057	SUPPLY & DELIVERY OF HARDWARE MATERIALS	NCSB/ESSO	NP-Small Value		02/09/19							02/14/19	02/15/19	02/15/19		GF	132,880.00	
2019-0058	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS	GSD	NP-Small Value		02/09/19							02/14/19	02/15/19	02/15/19		GF	466,653.00	
2019-0059	STREETLIGHT MODERNIZATION PROJECT	GSD	NP-Small Value		02/11/19							03/20/19	03/21/19	03/21/19		GF	920,000.00	
2019-0060	CONSTRUCTION OF CROSS DRAINAGE AT BRGY. TABUCO	CEO	NP-Small Value		02/11/19							01/04/19	02/04/19	02/04/19		GF	79,901.00	
2019-0061	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	83,415.00	
2019-0062	CHARTERED BUS RENTAL	NCSB/ESSO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	420,000.00	
2019-0063	ROSARIO MARAMBA ES SUPPLIES	NCSB/ESSO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	57,840.00	
2019-0064	JULIAN B. MELTON ES	NCSB/ESSO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	86,460.00	
2019-0065	CHARTERED BUS RENTAL	ESSO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	528,000.00	
2019-0066	MOTORCYCLE	CVO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	86,315.79	
2019-0067	MEALS AND SNACKS	CMO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	135,000.00	
2019-0068	COMPUTER UNITS AND PERIPHERALS	CEPPIO	NP-Small Value		02/12/19							02/18/19	02/19/19	02/19/19		GF	300,000.00	
2019-0069	PATHWALK AT CALAUG	SWMO	NP-Small Value		02/13/19							08/03/19	11/03/19	11/03/19		GF	147,710.00	
2019-0070	FOOT BRIDGE @ SN ISIDRO NAGA CITY	SWMO	NP-Small Value		02/13/19							02/19/19	02/20/19	02/20/19		GF	237,890.00	
2019-0071	COMPUTER UNITS AND PERIPHERALS	MEPO	NP-Small Value		02/13/19							02/19/19	02/20/19	02/20/19		GF	106,000.00	
2019-0072	COMPUTER UNITS AND PERIPHERALS	MEPO	NP-Small Value		02/13/19							02/19/19	02/20/19	02/20/19		GF	84,000.00	
2019-0073	MEALS AND SNACKS	PDAO	NP-Small Value		02/14/19							02/19/19	02/20/19	02/20/19		GF	120,000.00	
2019-0074	OFFICE EQUIPMENTS	NCA	NP-Small Value		02/15/19							02/20/19	02/21/19	02/21/19		GF	96,017.00	
2019-0075	MEALS AND SNACKS	CMO	NP-Small Value		02/15/19							02/20/19	02/21/19	02/21/19		GF	80,780.00	
2019-0076	MEALS AND SNACKS	CHO	NP-Small Value		02/16/19							02/21/19	02/22/19	02/22/19		GF	52,800.00	
2019-0077	HARDWARE MATERIALS	SWMO	NP-Small Value		02/16/19							02/21/19	02/22/19	02/22/19		GF	83,910.00	
2019-0078	OFFICE SUPPLIES	NCSB/ESSO	NP-Small Value		02/19/19							02/25/19	02/26/19	02/26/19		GF	88,176.00	
2019-0079	OFFICE SUPPLIES	NCSB/ESSO	NP-Small Value		02/19/19							02/25/19	02/26/19	02/26/19		GF	112,940.00	
2019-0080	COMPUTER UNITS AND PERIPHERALS	NCPO	NP-Small Value		02/19/19							02/25/19	02/26/19	02/26/19		GF	235,500.00	
2019-0081	PILGRIM CITY MARKER FABRICATION	SWMO	NP-Small Value		02/20/19							03/18/19	03/19/19	03/19/19		GF	86,808.00	
2019-0082	PANTHWALK AT SANTIAGO 1 & 2 PENAFRANCIA	SWMO	NP-Small Value		02/20/19							03/27/19	03/28/19	03/28/19		GF	72,950.00	
2019-0083	SUPPLY & DELIVERY OF RAINCOATS, RUBBER BOOTS, SAFETY SHOES, HARD HAT, REF VEST	SWMO	NP-Small Value		02/20/19							06/28/19	01/07/19	01/07/19		GF	565,260.00	
2019-0084	DOCUMENT SCANNER AND UPS BACK UP	SPO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	126,700.00	
2019-0085	VILLA CORAZON ES	NCSB/ESSO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	148,240.00	
2019-0086	CON GRANDE ES	NCSB/ESSO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	63,050.00	
2019-0087	BSP ANTIPOLLO RIZAL	NCSB/ESSO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	108,000.00	
2019-0088	BAKING OVEN TINAGO NHS	NCSB/ESSO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	116,000.00	
2019-0089	MONOBLOCK CHAIRS AND INDUSTRIAL FAN	NCSB/ESSO	NP-Small Value		02/20/19							02/26/19	02/27/19	02/27/19		GF	100,600.00	
2019-0090	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS	GSD	NP-Small Value		02/20/19							03/06/19	03/07/19	03/07/19		GF	438,615.00	
2019-0091	FOOD COMMODITIES FOR UW AND SEUW PSC	CPNO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	297,000.00	

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2019-0092	FOOD COMMODITIES FOR UW AND SEUW PSC	CPNO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	298,750.00	
2019-0093	BIOMASS FURNACE AND AGITATOR	CAGO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	150,000.00	
2019-0094	SYS DEVELOPMENT AND VIDEO-GRAPHICS	BCS	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	100,981.00	
2019-0095	NCS I CONSUMPTION	NCSB/ESSO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	76,963.00	
2019-0096	IT EQUIPMENTS	ITO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	692,000.00	
2019-0097	CHEMICAL DETERGENTS	CPRFMO	NP-Small Value		02/20/19							02/27/19	02/28/19	02/28/19		GF	479,800.00	
2019-0098	PATHWALK AT ZONE 4 CON PEQ	SWMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	124,350.00	
2019-0099	PATHWALK AT ZONE 7 CON GRANDE	SWMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	76,660.00	
2019-0100	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	SWMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	150,150.00	
2019-0101	DRAINAGE CANAL AND PATHWAY ATBACK OF GSIS BLDG	SWMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	411,630.00	
2019-0102	BOOKS IN VALUES	SEED	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	262,500.00	
2019-0103	SCHOOL SUPPLIES AT EDUCARE	SEED	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	108,000.00	
2019-0104	TINAGO NHS OFFICE SUPPLIES	NCSB/ESSO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	62,370.25	
2019-0105	2018 DIVISION PATRIBAYAN	NCSB/ESSO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	96,870.00	
2019-0106	JANITORIAL SUPPLIES	CPRFMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	89,326.00	
2019-0107	MILK SUPPLEMENT FOR MALNOURISHED PREGNANT MOTHERS	CPNO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	275,400.00	
2019-0108	FOOD COMMODITIES	CPNO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	107,600.00	
2019-0109	GLASS CABINETS	CDRRMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	190,000.00	
2019-0110	OFFICE SUPPLIES	BMO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	57,570.00	
2019-0111	AIRCONDITIONING UNIT	ACTO	NP-Small Value		02/22/19							02/28/19	03/03/19	03/03/19		GF	96,990.00	
2019-0112	INSTALLATION OF JETMATICS	WSD	NP-Small Value		02/22/19							04/03/19	05/03/19	05/03/19		GF	869,660.00	
2019-0113	REPLACEMENT OF EXISTING 23 WATTS CFL BULBS	GSD	NP-Small Value		02/22/19							06/03/19	07/03/19	07/03/19		GF	315,000.00	
2019-0114	PUBLICATION	CTO	NP-Small Value		02/22/19							06/03/19	07/03/19	07/03/19		GF	344,000.00	
2019-0115	HARDWARE MATERIALS	BMO	NP-Small Value		02/22/19							06/03/19	07/03/19	07/03/19		GF	72,820.00	
2019-0116	REFLECTORIZE STICKER	PSO	NP-Small Value		02/26/19							06/03/19	07/03/19	07/03/19		GF	216,000.00	
2019-0117	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		02/26/19							07/03/19	08/03/19	08/03/19		GF	172,490.00	
2019-0118	HIGH PRESSURE PUMP	SWMO	NP-Small Value		02/28/19							03/07/19	03/08/19	03/08/19		GF	295,000.00	
2019-0119	RADIO PLUGGING OF SP ADVOCACY PROGRAM	SPO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	50,000.00	
2019-0120	RADIO PLUGGING OF SP ADVOCACY PROGRAM	SPO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	50,000.00	
2019-0121	RADIO PLUGGING OF SP ADVOCACY PROGRAM	SPO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	50,000.00	
2019-0122	RADIO PLUGGING OF SP ADVOCACY PROGRAM	SPO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	50,000.00	
2019-0123	TRIMOBILE PLATES	SPO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	111,920.00	
2019-0124	SAFETY GEARS	PSO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	59,725.00	
2019-0125	PAINTING MATERIALS	PSO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	313,500.50	
2019-0126	PAVEMENT/ ROAD MARKINGS	PSO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	615,000.00	
2019-0127	MABOLO ES	NCSB/ESSO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	52,985.00	
2019-0128	PRINTER AND TELEVISION	NCSB/ESSO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	57,800.00	
2019-0129	2 UNITS MOTORCYCLE	CBO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	138,000.00	
2019-0130	LIGHTING ROTONDA AND FLAG POLE CENTER	BMO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	245,880.00	
2019-0131	COMPACT ELECTRONIC DEVICE	BMO	NP-Small Value		02/28/19							07/03/19	08/03/19	08/03/19		GF	248,830.00	
2019-0132	MINI BUS RENTAL (SM MOA)	NCSB/ESSO	NP-Small Value		03/05/19							11/03/19	12/03/19	12/03/19		GF	90,000.00	
2019-0133	HARDWARE MATERIALS	GUINHAWA	NP-Small Value		03/05/19							11/03/19	12/03/19	12/03/19		GF	774,730.00	
2019-0134	HARDWARE MATERIALS (BARANGAY SPORTS FACILITIES)	CMO	NP-Small Value		03/05/19							11/03/19	12/03/19	12/03/19		GF	548,100.00	
2019-0135	TRANS-CYPHENOTHRIN (FOGGING)	CHO	NP-Small Value		03/05/19							11/03/19	12/03/19	12/03/19		GF	204,000.00	
2019-0136	MASS CIVIL WEDDING	CCRO	NP-Small Value		03/05/19							11/03/19	12/03/19	12/03/19		GF	68,600.00	
2019-0137	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		03/06/19							03/12/19	03/13/19	03/13/19		GF	621,943.60	

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2019-0138	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		03/06/19							03/12/19	03/13/19	03/13/19		GF	230,372.63
2019-0139	30TH ANNUAL CONVENTION	CPDO	NP-Small Value		03/06/19							11/03/19	12/03/19	12/03/19		GF	150,000.00
2019-0140	HARDWARE MATERIALS	BMO	NP-Small Value		03/06/19							12/03/19	03/13/19	03/13/19		GF	92,760.00
2019-0141	SPORTS MATERIALS	NCSB	NP-Small Value		03/07/19							12/03/19	03/13/19	03/13/19		GF	71,675.00
2019-0142	INSTALLATION OF SHATTER PROOFING	NCA	NP-Small Value		03/07/19							12/03/19	03/13/19	03/13/19		GF	94,991.01
2019-0143	XMAS GROCERIES	OSCA	NP-Small Value		03/08/19							12/03/19	03/13/19	03/13/19		GF	124,900.00
2019-0144	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	SPO (BALDEMORO)	NP-Small Value		03/09/19							12/03/19	03/13/19	03/13/19		GF	329,994.00
2019-0145	ELECTRICAL SUPPLIES	NCH	NP-Small Value		03/09/19							12/03/19	03/13/19	03/13/19		GF	52,724.00
2019-0146	NAGA SMILES MAGAZINE (4TH QUARTER 2018)	CEPPIO	NP-Small Value		03/09/19							12/03/19	03/13/19	03/13/19		GF	450,000.00
2019-0147	TOKENS	CEPPIO	NP-Small Value		03/09/19							12/03/19	03/13/19	03/13/19		GF	50,000.00
2019-0148	MEDIA AND SOUND SYSTEM	CEPPIO	NP-Small Value		03/09/19							12/03/19	03/13/19	03/13/19		GF	112,000.00
2019-0149	OFFICE TABLES AND CHAIR	CEPPIO	NP-Small Value		03/09/19							03/13/19	03/14/19	03/14/19		GF	84,000.00
2019-0150	WEENGAGE ACTIVITY	SPO	NP-Small Value		03/12/19							03/18/19	03/19/19	03/19/19		GF	157,500.00
2019-0151	SEARCH AND RESCUE UNIT (SARU) 15 DAYS	PSO	NP-Small Value		03/12/19							03/18/19	03/19/19	03/19/19		GF	262,500.00
2019-0152	DRI-FIT SHIRT	NCDDDB	NP-Small Value		03/12/19							03/18/19	03/19/19	03/19/19		GF	110,925.00
2019-0153	NGO'S-PO'S MID YEAR PLANNIGN	LBO	NP-Small Value		03/12/19							03/18/19	03/19/19	03/19/19		GF	564,900.00
2019-0154	WHEEL CHAIR, CRUTCHES, WALKER, NEBULIZER, QUAD CANE	CMO	NP-Small Value		03/12/19							03/18/19	03/19/19	03/19/19		GF	57,000.00
2019-0155	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	132,115.00
2019-0156	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	159,200.00
2019-0157	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	343,616.00
2019-0158	FURNITURE & FIXTURE	SPO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	78,700.00
2019-0159	OFFICE EQUIPMENT	PSO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	84,000.00
2019-0160	OFFICE EQUIPMENT	ENRO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	59,295.00
2019-0161	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	CPDO	NP-Small Value		03/13/19							03/19/19	03/20/19	03/20/19		GF	79,395.00
2019-0162	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	CPDO	NP-Small Value		03/13/19							04/26/19	04/29/19	04/29/19		GF	63,900.00
2019-0163	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		03/14/19							03/19/19	03/20/19	03/20/19		GF	82,535.00
2019-0164	FABRICATION OF GARBAGE BOAT (METAL)	ENRO	NP-Small Value		03/14/19							03/19/19	03/20/19	03/20/19		GF	58,000.00
2019-0165	SPARE PARTS	CDRRMO	NP-Small Value		03/14/19							03/19/19	03/20/19	03/20/19		GF	94,568.00
2019-0166	MEDICAL SUPPLIES	NCH	NP-Small Value		03/15/19							03/20/19	03/21/19	03/21/19		GF	401,154.13
2019-0167	OFFICE EQUIPMENT	EMS	NP-Small Value		03/15/19							03/20/19	03/21/19	03/21/19		GF	86,588.00
2019-0168	FOOD COMMODITIES	CPNO	NP-Small Value		03/15/19							03/20/19	03/21/19	03/21/19		GF	98,420.00
2019-0169	PLASTIC TINT OF ELEVATOR	BMO	NP-Small Value		03/15/19							03/20/19	03/21/19	03/21/19		GF	117,124.91
2019-0170	RABISIN	CVO	NP-Small Value		03/19/19							03/25/19	03/26/19	03/26/19		GF	225,000.00
2019-0171	PATHWALK @ZONE 2 REY COMPOUND BGY DYD	SWMO	NP-Small Value		03/19/19							03/25/19	03/26/19	03/26/19		GF	133,640.00
2019-0172	DRAINAGE WITH COVER @ZONE 5 TRIANGULO	SWMO	NP-Small Value		03/19/19							03/25/19	03/26/19	03/26/19		GF	166,080.00
2019-0173	PATHWALK @SAN RAFAEL ZONE 6 CARARAYAN	SWMO	NP-Small Value		03/19/19							03/25/19	03/26/19	03/26/19		GF	58,620.00
2019-0174	PATHWALK @ZONE 3 CAROLINA	SWMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	73,640.00
2019-0175	FABRICATION OF MULTI-PURPOSE BLDG @SITIO MAGDALENA CON GRANDE	SWMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	200,715.00
2019-0176	FABRICATION OF GARBAGE HANGER VARIOUS BGYS 50 UNITS	SWMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	108,885.00
2019-0177	FABRICATION OF TEU BLDG AT ELIAS ANGELES ST.	SWMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	325,925.60
2019-0178	PATHWALK @ZONE 4A SPILLWAY CON PEQ	SWMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	56,250.00
2019-0179	IT EQUIPMENTS	SPO/TPD	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	125,000.00
2019-0180	SIGNAGES FABRICATION	PSO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	57,475.00
2019-0181	WOMENS WEEK CELEBRATION 2019	NCCW	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	69,250.00
2019-0182	GRASSROOTS EMPOWERMENT & FORMATION ACTIVITY MAR 11-23	LBO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	87,750.00
2019-0183	(BLS TRAINING PART 2 (MEALS AND SNACKS)	CDRRMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	375,000.00
2019-0184	NAGA CITY OLYMPICS	CDRRMO	NP-Small Value		03/19/19							02/25/19	02/26/19	02/26/19		GF	398,250.00

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2019-0185	PADYAK DRIVERS AND OPERATORS ASSEMBLY MAR 19	PSO	NP-Small Value		03/20/19							03/26/19	03/27/19	03/27/19			GF	370,000.00
2019-0186	PROJECT PLEDGE	NCSB/ESSO	NP-Small Value		03/20/19							03/26/19	03/27/19	03/27/19			GF	120,000.00
2019-0187	SPARE PARTS	CSWDO	NP-Small Value		03/20/19							03/26/19	03/27/19	03/27/19			GF	135,855.00
2019-0188	BRGY TANODS ON LAW ENFORCEMENT FEB 23-24	PSO	NP-Small Value		03/21/19							03/26/19	03/27/19	03/27/19			GF	209,000.00
2019-0189	SPORTS MATERIALS	CMO	NP-Small Value		03/21/19							03/26/19	03/27/19	03/27/19			GF	70,226.00
2019-0190	TEAM BUIDLING APR 11-12	SKO	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	80,000.00
2019-0191	SPARE PARTS	PSO	NP-Small Value		03/22/19							03/27/19	03/28/19	03/28/19			GF	54,230.00
2019-0192	SCHOOL STAGE @ TRIANGULO ES	NCSB/ESSO	NP-Small Value		03/22/19							03/27/19	03/28/19	03/28/19			GF	127,930.00
2019-0193	DEL ROSARIO HS	NCSB	NP-Small Value		03/22/19							03/27/19	03/28/19	03/28/19			GF	82,000.00
2019-0194	MEDICAL SUPPLIES	NCH	NP-Small Value		03/22/19							03/27/19	03/28/19	03/28/19			GF	499,950.00
2019-0195	SPORTS MATERIALS	CMO	NP-Small Value		03/22/19							03/27/19	03/28/19	03/28/19			GF	196,000.00
2019-0196	NATIONAL RESILIENCY WORKSHOP SEMINAR	CDRRMO	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	105,000.00
2019-0197	OFFICE EQUIPMENT	BMO	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	264,265.00
2019-0198	MEDICAL SUPPLIES	S	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	101,363.00
2019-0199	MEDICAL SUPPLIES	CHO	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	661,584.60
2019-0200	MEDICAL SUPPLIES	CHO	NP-Small Value		03/22/19							03/26/19	03/27/19	03/27/19			GF	239,440.00
2019-0201	PALARONG PAMBANSA MAR 31 (REGENT HOTEL)	NCSB/ESSO	NP-Small Value		03/25/19							01/04/19	02/04/19	02/04/19			GF	125,000.00
2019-0202	IT EQUIPMENTS	SPO	NP-Small Value		03/27/19							08/04/19	09/04/19	09/04/19			GF	50,300.00
2019-0203	MEDICAL SUPPLIES	PDAO	NP-Small Value		03/27/19							02/04/19	03/04/19	03/04/19			GF	159,000.00
2019-0204	MEDICAL SUPPLIES	CHO	NP-Small Value		03/27/19							02/04/19	03/04/19	03/04/19			GF	306,315.88
2019-0205	RENTAL OF BULDOZER	SWMO	NP-Small Value		03/28/19							04/02/19	04/03/19	04/03/19			GF	372,000.00
2019-0206	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	SWMO	NP-Small Value		03/28/19							02/04/19	03/04/19	03/04/19			GF	413,100.00
2019-0207	NCS 1 CONSUMPTION	NCSB	NP-Small Value		03/28/19							02/04/19	03/04/19	03/04/19			GF	78,913.00
2019-0208	VILLA CORAZON ES	NCSB	NP-Small Value		03/28/19							02/04/19	03/04/19	03/04/19			GF	212,795.00
2019-0209	BASKETBALL AND VOLLEYBALL SANDO	SKO	NP-Small Value		03/29/19							02/04/19	03/04/19	03/04/19			GF	993,384.00
2019-0210	SANDO PRINTING	SKO	NP-Small Value		03/29/19							02/04/19	03/04/19	03/04/19			GF	775,656.00
2019-0211	NAGA SMILES MAGAZINES 4TH Q 2018	CEPPIO	NP-Small Value		03/29/19							02/04/19	03/04/19	03/04/19			GF	360,000.00
2019-0212	2ND QTR ELECTRICAL MATERIALS	BMO	NP-Small Value		03/29/19							03/04/19	04/04/19	04/04/19			GF	149,750.00
2019-0213	POLO SHIRT WITH EMBROIDERY	SPO	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	135,000.00
2019-0214	YOUTH FORMATION APR 3-4	SKO	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	197,000.00
2019-0215	DEVELOPMENT OF LESSON PLANS GRADE 7-12 (APR 10-14)	NCSB/ESSO	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	187,800.00
2019-0216	SPARE PARTS	CMO/GSD	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	108,400.00
2019-0217	IT EQUIPMENTS	CACO	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	77,000.00
2019-0218	WINDOW GLASS	BMO	NP-Small Value		03/30/19							04/04/19	05/04/19	05/04/19			GF	185,491.00
2019-0219	MEETING WITH VP LENI TO BGY OFFICIALS	SPO	NP-Small Value		04/02/19							08/04/19	09/04/19	09/04/19			GF	108,000.00
2019-0220	DIESEL GENERATOR	SEED	NP-Small Value		04/02/19							08/04/19	09/04/19	09/04/19			GF	56,067.00
2019-0221	VARIOUS FORMS	NCH	NP-Small Value		04/02/19							08/04/19	09/04/19	09/04/19			GF	81,000.00
2019-0222	BULLDOZER RENTAL	SWMO	NP-Small Value		04/03/19							09/04/19	10/04/19	10/04/19			GF	138,000.00
2019-0223	IT EQUIPMENTS	ITO	NP-Small Value		04/03/19							09/04/19	10/04/19	10/04/19			GF	229,700.00
2019-0224	TARPAULIN	MEPO	NP-Small Value		04/04/19							09/04/19	10/04/19	10/04/19			GF	51,820.00
2019-0225	INCIDENT COMMAND SYSTEM TRAINING	CDRRMO	NP-Small Value		04/04/19							09/04/19	10/04/19	10/04/19			GF	75,000.00
2019-0226	PASSENGER'S SEAT	BCS	NP-Small Value		04/04/19							09/04/19	10/04/19	10/04/19			GF	323,354.00
2019-0227	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	SWMO	NP-Small Value		04/05/19							09/04/19	10/04/19	10/04/19			GF	596,700.00
2019-0228	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		04/05/19							09/04/19	10/04/19	10/04/19			GF	420,380.00
2019-0229	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		04/05/19							09/04/19	10/04/19	10/04/19			GF	727,215.00
2019-0230	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS	GSD	NP-Small Value		04/06/19							11/04/19	12/04/19	12/04/19			GF	549,700.00

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2019-0231	MEDICAL EQUIPMENT	CMO	NP-Small Value		04/06/19							11/04/19	12/04/19	12/04/19		GF		65,450.00
2019-0232	10 SET BASKETBALL STAND VARIOUS BGY	SWMO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		273,675.00
2019-0233	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		154,863.00
2019-0234	MULTI PURPOSE HALL AND REHABILITATION OF MULTI PURPOSE HALL SPILLWAY ATG CON PEQ, SITIO MAGDALENA, ZONE 3, CON PEQ	SWMO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		277,970.00
2019-0235	TRAINING ON PLAY BASED TEACHING APR 24-26	SEED	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		54,000.00
2019-0236	TRAFFIC SIGNS/ MATERIALS	PSO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		490,300.00
2019-0237	IT EQUIPMENTS	PSO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		799,950.00
2019-0238	FINALIZATION AND REFINEMENT WORKSHOP	NCSB/ESSO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		157,500.00
2019-0239	34TH BICOL TENNIS OPEN CHAMPIONSHIP	NCSB/ESSO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		86,000.00
2019-0240	TRANSPORTATION SERVICES	CMO/QUEEN	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		120,000.00
2019-0241	MEALS AND SNACKS	CMO/QUEEN	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		126,900.00
2019-0242	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		04/11/19							04/28/19	04/29/19	04/29/19		GF		84,550.00
2019-0243	TRAINING EQUIPMENT	CDRRMO	NP-Small Value		04/11/19							04/16/19	04/17/19	04/17/19		GF		825,000.00
2019-0244	RENTAL OF BULDOZER	SWMO	NP-Small Value		04/12/19							04/16/19	04/17/19	04/17/19		GF		476,000.00
2019-0245	FARMER'S WEEK MAY 1-3	CAGO	NP-Small Value		04/12/19							04/16/19	04/17/19	04/17/19		GF		93,500.00
2019-0246	DRILLING MACHINE	WSD	NP-Small Value		04/13/19							04/22/19	04/23/19	04/23/19		GF		1,500,000.00
2019-0247	LAN INSTALLATION AT ESSO	NCSB/ESSO	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		90,750.00
2019-0248	HARDWARE MATERIALS	NCSB/ESSO	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		53,770.00
2019-0249	REPAIR AND MAINTENANCE OF CCTV/ RADIO BASE	NCPO	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		161,164.00
2019-0250	ELECTRICAL MATERIALS	NCA	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		73,320.00
2019-0251	SUPPLY & DELIVERY OF HARDWARE MATERIALS	GSD	NP-Small Value		04/13/19							04/05/19	05/05/19	05/05/19		GF		541,671.00
2019-0252	KSBK TEAM BUILDING	CMO/KSBK	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		220,000.00
2019-0253	FILING RACK	CACO	NP-Small Value		04/13/19							04/17/19	04/18/19	04/18/19		GF		96,000.00
2019-0254	MEALS AND SNACKS MAY 6-10 AVENUE PLAZA	NCSB/ESSO	NP-Small Value		04/16/19							04/20/19	04/21/19	04/21/19		GF		247,500.00
2019-0255	VENUE, ENTRANCE FEE, AND COTTAGE RENTAL	NACILGUEA	NP-Small Value		04/17/19							04/23/19	04/24/19	04/24/19		GF		186,800.00
2019-0256	IT EQUIPMENTS	ITO	NP-Small Value		04/17/19							04/23/19	04/24/19	04/24/19		GF		90,750.00
2019-0257	SUPPLY & DELIVERY OF HARDWARE MATERIALS	CEO	NP-Small Value		04/17/19							01/07/19	02/07/19	02/07/19		GF		84,550.00
2019-0258	BULLDOZER RENTAL	SWMO	NP-Small Value		04/23/19							04/29/19	04/30/19	04/30/19		GF		192,000.00
2019-0259	SUPPLY & DELIVERY OF OFFICE EQUIPMENTS	CPDO	NP-Small Value		04/23/19							06/05/19	07/05/19	07/05/19		GF		53,995.00
2019-0260	OFFICE EQUIPMENT	OSCA	NP-Small Value		04/24/19							02/05/19	03/05/19	03/05/19		GF		153,700.00
2019-0261	OFFICE EQUIPMENT	EMS	NP-Small Value		04/26/19							02/05/19	03/05/19	03/05/19		GF		85,993.00
2019-0262	COMPUTER UNITS AND PERIPHERALS	CMO/EDP	NP-Small Value		04/26/19							02/05/19	03/05/19	03/05/19		GF		127,000.00
2019-0263	VEHICLE PARTS	BFP	NP-Small Value		04/26/19							02/05/19	03/05/19	03/05/19		GF		145,000.00
2019-0264	TEAM BUILDING MAY 4-5	CEO	NP-Small Value		04/27/19							02/05/19	03/05/19	03/05/19		GF		207,000.00
2019-0265	BASIC LIFE SUPPORT AND BASIC FIRST AID TRAINING APR 5	SPO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		216,000.00
2019-0266	THERMOPLASTIC COMPOUND	PSO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		800,000.00
2019-0267	SUMVAC (SEMINAR)	PSO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		270,000.00
2019-0268	KKLK WORKSHOP	NCCW	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		80,000.00
2019-0269	BGY TINAGO TEAM BUILDING	CMO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		84,000.00
2019-0270	BGY TINAGO DISASTER PREPAREDNESS TRAINING	CMO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		115,000.00
2019-0271	RUBBER BOAT WITH TRAILER	CDRRMO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		700,000.00
2019-0272	BOARD AND LODGING	CDRRMO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		287,000.00
2019-0273	STABILIZATION EQUIPMENT	CDRRMO	NP-Small Value		05/01/19							07/05/19	08/05/19	08/05/19		GF		340,000.00
2019-0274	SK GENERAL ASSEMBLY	SPO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF		87,500.00
2019-0275	MEALS & SNACKS	SKO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF		80,000.00
2019-0276	MEALS & SNACKS	NCSB	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF		175,200.00
2019-0277	HARDWARE MATERIALS	MEPO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF		75,653.05

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				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turn-over			
2019-0278	TEAM BUILDING MAY 10-11	ENRO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	67,200.00	
2019-0279	PLANT MATERIALS	CPRFMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	135,000.00	
2019-0280	SWIMMING POOL MAINTENANCE	CPRFMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	173,440.00	
2019-0281	FOOD COMMODITIES	CPNO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	97,240.00	
2019-0282	FOOD COMMODITIES	CPNO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	97,240.00	
2019-0283	SPORTS MATERIALS	CMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	132,900.00	
2019-0284	ASSORTED CHRISTMAS LIGHTS	CMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	162,585.00	
2019-0285	RESCUE EQUIPMENT	CDRRMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	850,000.00	
2019-0286	EVACUATION MODULAR TENT	CDRRMO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	170,000.00	
2019-0287	SPARE PARTS	CAGO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	62,769.50	
2019-0288	FARM TRACTORS SPARE PARTS	CAGO	NP-Small Value		05/03/19							07/05/19	08/05/19	08/05/19		GF	370,710.00	
2019-0289	OIL PAINTING	CEPPIO	NP-Small Value		05/04/19							08/05/19	09/05/19	09/05/19		GF	300,000.00	
2019-0290	HARDWARE MATERIALS	BCS	NP-Small Value		05/04/19							08/05/19	09/05/19	09/05/19		GF	246,106.50	
2019-0291	IT EQUIPMENTS	ITO	NP-Small Value		05/07/19							05/13/19	05/15/19	05/15/19		GF	273,500.00	
2019-0292	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	226,070.00	
2019-0293	IT EQUIPMENTS	SPO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	133,414.00	
2019-0294	SECTORAL SUMMER SPORTS SOLIDARITY MAY 18-19	PDAO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	156,400.00	
2019-0295	TEAM BUILDING MAY 17-19	CHO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	50,000.00	
2019-0296	OFFICE EQUIPMENT	CEPPIO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	127,000.00	
2019-0297	HYBRID CORNSEED	CAGO	NP-Small Value		05/07/19							05/14/19	05/15/19	05/15/19		GF	583,000.00	
2019-0298	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		05/08/19							05/14/19	05/15/19	05/15/19		GF	195,000.00	
2019-0299	CONSTRUCTION OF POWER HOUSE AT MEPO	MEPO	NP-Small Value		05/08/19							05/14/19	05/15/19	05/15/19		GF	134,990.00	
2019-0300	BANGKAT GOT TALENT	LBO	NP-Small Value		05/08/19							05/14/19	05/15/19	05/15/19		GF	114,750.00	
2019-0301	BALLED HAWAIIAN PALM	ENRO	NP-Small Value		05/08/19							05/14/19	05/15/19	05/15/19		GF	900,000.00	
2019-0302	AUDIO SPEAKER	CEPPIO	NP-Small Value		05/08/19							05/14/19	05/15/19	05/15/19		GF	53,000.00	
2019-0303	STARTER KIT FOR NAIL CARE AND HAIRDRESSING	MPESO	NP-Small Value		05/15/19							05/21/19	05/22/19	05/22/19		GF	132,175.00	
2019-0304	SEWING MACHINE	MPESO	NP-Small Value		05/15/19							05/21/19	05/22/19	05/22/19		GF	553,750.00	
2019-0305	STARTER KIT FOR PROCESSED MEAT	MPESO	NP-Small Value		05/15/19							05/21/19	05/22/19	05/22/19		GF	208,500.00	
2019-0306	STARTER KIT FOR GARDENING	MPESO	NP-Small Value		05/15/19							05/21/19	05/22/19	05/22/19		GF	145,348.00	
2019-0307	TEAM BUILDING CARAMOAN	CSWDO	NP-Small Value		05/15/19							05/21/19	05/22/19	05/22/19		GF	96,000.00	
2019-0308	RENOVATION OF TWO CLASSROOM (MABOLO ES)	NCSB/ESSO	NP-Small Value		05/17/19							05/21/19	05/22/19	05/22/19		GF	59,390.00	
2019-0309	OFFICE EQUIPMENT	NCPO	NP-Small Value		05/17/19							05/21/19	05/22/19	05/22/19		GF	95,000.00	
2019-0310	INDUSTRIAL PALLET AND PRICE TACKER	NCH	NP-Small Value		05/17/19							05/21/19	05/22/19	05/22/19		GF	55,320.00	
2019-0311	MEALS AND SNACKS	CMO	NP-Small Value		05/17/19							05/21/19	05/22/19	05/22/19		GF	398,130.00	
2019-0312	TEAM BUILDING MASBATE MAY 25-26	SWMO	NP-Small Value		05/18/19							05/22/19	05/23/19	05/23/19		GF	285,600.00	
2019-0313	MEALS AND SNACKS	OSCA	NP-Small Value		05/18/19							05/22/19	05/23/19	05/23/19		GF	66,000.00	
2019-0314	150 PIECES CUSTOMIZED GLASS TROPHIES	CEPPIO	NP-Small Value		05/18/19							05/22/19	05/23/19	05/23/19		GF	110,000.00	
2019-0315	IT EQUIPMENTS	CAGO	NP-Small Value		05/18/19							05/22/19	05/23/19	05/23/19		GF	62,800.00	
2019-0316	HYBRID CORNSEED	CAGO	NP-Small Value		05/18/19							05/22/19	05/23/19	05/23/19		GF	897,750.00	
2019-0317	BRAND NEW TIRES	SWMO	NP-Small Value		05/21/19							05/24/19	05/27/19	05/27/19		GF	912,750.00	
2019-0318	TRANSPORATION AND FOOD ACCOMODATION	SPO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	140,000.00	
2019-0319	COMCEN VOLUNTEERS	PSO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	103,500.00	
2019-0320	KLK WORKSHOP	NCCW	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	92,950.00	
2019-0321	DRIVER FIRST AIDER OLYMPICS	CMO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	281,600.00	
2019-0322	NAGA SMILES 1ST QUARTER 2019	CEPPIO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	360,000.00	
2019-0323	OFFICE SUPPLIES	CEPPIO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	300,000.00	
2019-0324	MAYORAL AWARDS 2019 JUNE 17	CEPPIO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	120,000.00	
2019-0325	NAGA SMILES SPECIAL ISSUE 1ST QUARTER 2019	CEPPIO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	180,000.00	
2019-0326	PRINTER AND CALCULATOR	CACO	NP-Small Value		05/21/19							05/27/19	05/28/19	05/28/19		GF	63,440.00	
2019-0327	TEAM BUILDING @MATNOG	CMO	NP-Small Value		05/22/19							05/28/19	05/29/19	05/29/19		GF	124,000.00	

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2019-0328	IT EQUIPMENTS	MPESO	NP-Small Value		05/23/19							05/28/19	05/29/19	05/29/19		GF	171,332.00
2019-0329	PROPOSED CONCRETE PAVEMENT AT CALAUG	SWMO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	85,270.00
2019-0330	STEEL WINDOWS AT NCCH	SWMO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	51,400.00
2019-0331	HARDWARE MATERIALS (MAC MARIANO ES)	NCSB	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	66,910.00
2019-0332	HARDWARE MATERIALS (BALATAS ES)	NCSB	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	60,315.00
2019-0333	LICENSE FOR VARIOUS PUBLIC WIFI	ITO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	82,446.00
2019-0334	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS	GSD	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	152,600.00
2019-0335	MEALS MAY 28-30 CARANAN, PASACAO	CMO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	147,000.00
2019-0336	MEALS MAY 26-27 BALOGO, PASACAO	CMO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	127,875.00
2019-0337	LUBRICATED CONDOMS	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	70,500.00
2019-0338	MEDICAL SUPPLIES	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	101,000.00
2019-0339	MEDICAL SUPPLIES	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	83,500.00
2019-0340	MEDICAL SUPPLIES	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	76,607.21
2019-0341	MEDICAL SUPPLIES	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	371,236.00
2019-0342	MEDICAL SUPPLIES	CHO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	364,570.00
2019-0343	PHILIPPINE FLAG	CEPPIO	NP-Small Value		05/25/19							05/29/19	05/30/19	05/30/19		GF	104,800.00
2019-0344	IT EQUIPMENTS	NCA	NP-Small Value		05/29/19							10/06/19	11/06/19	11/06/19		GF	51,797.00
2019-0345	TIRES	PSO	NP-Small Value		05/30/19							04/06/19	05/06/19	05/06/19		GF	74,745.00
2019-0346	MEALS JUNE 3-7	CDRRMO	NP-Small Value		05/30/19							04/06/19	05/06/19	05/06/19		GF	150,000.00
2019-0347	RESCUE EQUIPMENT	CDRRMO	NP-Small Value		05/30/19							04/06/19	05/06/19	05/06/19		GF	425,000.00
2019-0348	SUPPRESSION EQUIPMENT	CDRRMO	NP-Small Value		05/30/19							04/06/19	05/06/19	05/06/19		GF	650,000.00
2019-0349	STARTER KIT FOR BANANA CHIOS MAKING	MPESO	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	75,500.00
2019-0350	STARTER KIT FOR MAKING PROCESSED FOOD	MPESO	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	177,000.00
2019-0351	AUTOMOTIVE SUPPLY	CITY COLLEGE	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	229,308.00
2019-0352	INSTALLATION OF ELEVATOR AIRCON	BMO	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	180,000.00
2019-0353	HARDWARE MATERIALS (TARPAULINE FRAME)	BMO	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	164,950.00
2019-0354	HARDWARE MATERIALS (FABRICATION AT BMO)	BMO	NP-Small Value		05/31/19							04/06/19	05/06/19	05/06/19		GF	54,920.00
2019-0355	MEALS AND SNACKS JUNE 12-13 ROBINSONS NAGA	MPESO	NP-Small Value		06/04/19							10/06/19	11/06/19	11/06/19		GF	60,000.00
2019-0356	FABRICATION OF ACRYLIC PLAQUES	CEPPIO	NP-Small Value		06/04/19							10/06/19	11/06/19	11/06/19		GF	104,000.00
2019-0357	SP TEAM BUILDING ACTIVITY	VMO	NP-Small Value		06/07/19							06/13/19	06/14/19	06/14/19		GF	225,600.00
2019-0358	IT EQUIPMENTS	SPO	NP-Small Value		06/07/19							06/13/19	06/14/19	06/14/19		GF	50,000.00
2019-0359	EMERGENCY KIT	NCSB	NP-Small Value		06/11/19							06/17/19	06/18/19	06/18/19		GF	86,900.00
2019-0360	TEAM BUILDING ACTIVITY BATANGAS LAGUNA	MPESO	NP-Small Value		06/11/19							06/17/19	06/18/19	06/18/19		GF	72,500.00
2019-0361	MEALS AND SNACKS	LBO	NP-Small Value		06/11/19							06/17/19	06/18/19	06/18/19		GF	412,350.00
2019-0362	SOUND SYSTEM RENTAL	LBO	NP-Small Value		06/12/19							06/18/19	06/19/19	06/19/19		GF	50,000.00
2019-0363	FABRICATION AND INSTALLATION OF SIGNAGES FOR LANES	BCS	NP-Small Value		06/12/19							06/18/19	06/19/19	06/19/19		GF	81,410.00
2019-0364	HARDWARE PSO FOR BARRICADE	PSO	NP-Small Value		06/14/19							06/18/19	06/19/19	06/19/19		GF	221,600.00
2019-0365	MONOBLOCK CHAIRS AT NCSHS	NCSB	NP-Small Value		06/14/19							06/18/19	06/19/19	06/19/19		GF	126,650.00
2019-0366	SILVER AND GOLD RINGS	HRMO	NP-Small Value		06/14/19							06/18/19	06/19/19	06/19/19		GF	209,000.00
2019-0367	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS	GSD	NP-Small Value		06/14/19							06/18/19	06/19/19	06/19/19		GF	198,240.00
2019-0368	CHICK GROWER	CVO	NP-Small Value		06/14/19							06/18/19	06/19/19	06/19/19		GF	144,650.00
2019-0369	MEALS AWARDING OF ALUMNI ACHIEVERS	SEED	NP-Small Value		06/15/19							06/19/19	06/20/19	06/20/19		GF	88,000.00
2019-0370	ROLL UP VENETIAN BLINDS	CHILDRENS CENTER / NCCH	NP-Small Value		06/15/19							06/19/19	06/20/19	06/20/19		GF	174,835.00
2019-0371	FERTILIZERS	CAGO	NP-Small Value		06/15/19							06/19/19	06/20/19	06/20/19		GF	987,850.00
2019-0372	CHARGING STATION	BCS	NP-Small Value		06/15/19							06/19/19	06/20/19	06/20/19		GF	141,900.00
2019-0373	MAINTENANCE SUPPLIES	CPRFMO	NP-Small Value		06/18/19							06/24/19	06/25/19	06/25/19		GF	513,200.00
2019-0374	SUPPLY & DELIVERY OF IT EQUIPMENTS	CPDO	NP-Small Value		06/18/19							01/07/19	02/07/19	02/07/19		GF	311,460.00
2019-0375	MEALS & SNACKS	CHO	NP-Small Value		06/18/19							06/24/19	06/25/19	06/25/19		GF	67,500.00
2019-0376	CLINICAL BED	CHO	NP-Small Value		06/18/19							06/24/19	06/25/19	06/25/19		GF	340,000.00


CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Alternative Method of Procurement)

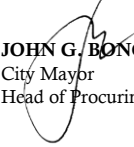
Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			
2019-0377	MUSICAL INSTRUMENTS	NCSB	NP-Small Value		06/20/19							06/25/19	06/25/19	06/25/19		GF	274,800.00
2019-0378	COMPUTER UNITS AND PERIPHERALS	HSDO	NP-Small Value		06/21/19							06/25/19	06/25/19	06/25/19		GF	103,500.00
2019-0379	FOOD AND VENUE ACCOMODATION	SPO	NP-Small Value		06/22/19							06/26/19	06/27/19	06/27/19		GF	150,500.00
2019-0380	FOOD AND VENUE ACCOMODATION	CPNO	NP-Small Value		06/22/19							06/26/19	06/27/19	06/27/19		GF	97,239.51
2019-0381	FOOD AND VENUE ACCOMODATION	CPNO	NP-Small Value		06/22/19							06/26/19	06/27/19	06/27/19		GF	97,239.50
2019-0382	LONG SLEEVE WITH PRINT	PSO/CMO	NP-Small Value		06/26/19							02/07/19	03/07/19	03/07/19		GF	625,000.00
2019-0383	ROOFING AT NAGA CITY HOSPITAL	NCH	NP-Small Value		06/26/19							02/07/19	03/07/19	03/07/19		GF	74,340.00
2019-0384	MEDICAL SUPPLIES	CHO/EMS	NP-Small Value		06/26/19							02/07/19	03/07/19	03/07/19		GF	406,740.00
2019-0385	NCSCFI BENCHMARKING ACTIVITY	OSCA	NP-Small Value		06/26/19							02/07/19	03/07/19	03/07/19		GF	261,000.00
2019-0386	IT EQUIPMENTS	CACO	NP-Small Value		06/26/19							02/07/19	03/07/19	03/07/19		GF	85,000.00
2019-0387	SUPPLY & DELIVERY OF HARDWARE MATERIALS	SWMO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	94,500.00
2019-0388	SUPPLY & DELIVERY OF SPARE PARTS	SWMO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	85,000.00
2019-0389	BULLDOZER RENTAL	SWMO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	525,000.00
2019-0390	OTHER MAINTENANCE & OPERATING EXPENSES	SWMO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	66,000.00
2019-0391	BOOKS	RSRL	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	51,353.25
2019-0392	2 DAY SEMINAR SEARCH AND RESCUE PSO TRAINING HALL	PSO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	215,400.00
2019-0393	MAKESHIFT CLASSROOM DON MANUEL ABELLA CS	NCSB	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	157,545.00
2019-0394	TEODORA MOSCOSO ES	NCSB	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	390,640.00
2019-0395	3RD NAGA CITY INTER SCHOOL	NCSB	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	535,771.00
2019-0396	VARIOUS EVENTS	LBO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	121,275.00
2019-0397	OFFICE EQUIPMENT	CHO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	129,490.00
2019-0398	MASS WEDDING	CCRO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	73,500.00
2019-0399	ELECTICAL MATERIALS	BMO	NP-Small Value		06/28/19							02/07/19	03/07/19	03/07/19		GF	314,100.00
2019-0400	CARARAYAN NHS	NCSB	NP-Small Value		06/29/19							03/07/19	04/07/19	04/07/19		GF	250,845.00
2019-0401	FRUIT BEARING SEEDLINGS	CAGO	NP-Small Value		06/29/19							03/07/19	04/07/19	04/07/19		GF	209,340.32

88,708,486.11

Submitted by:


FLORENCIO T. MONGOSO, JR.
BAC Chairperson

Approved by:


JOHN G. BONGAT
City Mayor
Head of Procuring Entity

CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Infrastructure)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion			
006363-2018-01	Replacement of Track Oval's Asphalt Overlay at Naga City Sports Complex, Bgy. Pacol	City Engineer's Office (CEO)	Public Bidding	Dec. 3, 2018	Dec. 11 to 18, 2018	Dec. 19, 2018	Jan. 3, 2019	Jan. 3, 2019	Jan. 4, 2019	Jan. 9, 2019	Jan. 25, 2019	Jan. 29, 2019	Jan. 31, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8, 2019		SEF	12,910,800.00	12,881,264.18
006314-2018-03	Construction of 2-Storey 8-Classroom Building at Almeda Highway, Bgy. Concepcion Grande	CEO	Public Bidding	Dec. 14, 2018	Dec. 19 to 26, 2018	Dec. 27, 2019	Jan. 14, 2019	Jan. 14, 2019	Jan. 15, 2019	Jan. 30, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 11, 2019	Feb. 15, 2019		Buildings and Other Structures Account of City College of Naga (CCN) and Financial Assistance of Quezon City Trust Fund	29,465,700.00	24,353,926.00
005897-2017-01	Covered Court at Calauag Elementary School, Bgy. Calauag (a republication after a failed bidding)	CEO	Public Bidding	n/a	Jan. 22 to 29, 2019	Jan. 30, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 15, 2019	Feb. 20, 2019	Feb. 21, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		SEF	4,473,200.00	4,458,199.10
006430-2018-02	Extension of Single-Phase Primary Line at Zone 5 Urban Poor, Bgy. Balatas	CEO	Public Bidding	n/a	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 12, 2019	Mar. 18, 2019	Mar. 21, 2019	Mar. 26, 2019	Mar. 28, 2019		Local Development Fund (LDF)	2,107,700.00	1,770,770.31
006283-2018-02	Drainage and Road Reblocking at Looban II, Bgy. Abella	CEO	Public Bidding	n/a	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 14, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019		LDRRMF 2019	1,152,700.00	945,284.93
006380-2018-04	Waterline Extension at Palmera Village II, Sitio Salunguigui, Bgy. Cararayan	CEO	Public Bidding	n/a	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 14, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 27, 2019	Mar. 27, 2019	Apr. 1, 2019		LDF 2019	2,281,600.00	2,279,541.45
006356-2018-02	Extension of Single Phase Primary Line at Palmera Village Phase 2, Sitio Salunguigui, Bgy. Cararayan	CEO	Public Bidding	n/a	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 14, 2019	Mar. 18, 2019	Mar. 22, 2019	Mar. 27, 2019	Mar. 28, 2019	Apr. 3, 2019	Apr. 3, 2019		LDF 2019	2,638,000.00	2,521,641.70
006169-2018-02	Evacuation and Multi-Purpose Building at San Rafael, Bgy. Cararayan	CEO	Public Bidding	n/a	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 14, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 25, 2019	Apr. 3, 2019	Apr. 3, 2019	Apr. 8, 2019		LDRRMF 2019	3,980,200.00	3,970,522.00
006340-2018-03	Road Concreting at Palmera Village, Salunguigui, Bgy. Cararayan	CEO	Public Bidding	Feb. 15, 2019	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 14, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 27, 2019	Apr. 2, 2019	Apr. 3, 2019	Apr. 8, 2019		LDF 2019	9,210,800.00	9,178,798.01
006253-2018-02	SLF Water Treatment Facilities and Drainages at Bgy. San Isidro	CEO	Public Bidding	Feb. 20, 2019	Feb. 21 to 28, 2019	Mar. 1, 2019	Mar. 15, 2019	Mar. 15, 2019	Mar. 18, 2019	Mar. 19, 2019	Mar. 19, 2019	Mar. 19, 2019	Mar. 22, 2019	Mar. 27, 2019	Mar. 28, 2019	Apr. 2, 2019		LDF 2019-Environmental Management-Sanitary Landfill Project	24,866,300.00	24,779,992.92
006535-2019-01	Road Concreting at Cararayan to San Isidro SLF	CEO	Public Bidding	Feb. 27, 2019	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 2, 2019		LDF 2019-SLF Project, LDF 2017 CA-SLF Project, LDF 2019-LDF	19,738,700.00	18,555,255.97
006279-2018-02	Drainage from Capiihan to Lined Canal, Bgy. Calauag	CEO	Public Bidding	Feb. 27, 2019	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Apr. 4, 2019	Apr. 5, 2019	Apr. 10, 2019		LDRRMF 2019	7,399,600.00	7,305,628.81
006341-2018-02	Drainage and Road Widening at side of NPS, Ateneo Avenue, Bgy. Bagumbayan Sur	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Apr. 4, 2019	Apr. 4, 2019	Apr. 10, 2019		LDRRMF 2019	3,501,300.00	2,974,441.15
006385-2018-04	Drainage at 1st and 4th Streets, Dona Clara, Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019		LDRRMF 2019	2,261,400.00	1,986,212.54
006311-2018-03	Drainage at Abella St., Villa Sorabella Subd., Bgy. Concepcion Grande	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 3, 2019		LDRRMF 2019	1,961,200.00	1,956,152.13
006329-0000-00	Drainage at Emerald St., Bgy. Calauag	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Apr. 2, 2019	Apr. 3, 2019	Apr. 3, 2019		LDRRMF 2019	1,241,200.00	988,000.00
006274-2018-03	Rehabilitation of Drainage at Jacob Puto I, Bgy. Bagumbayan Sur	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Apr. 2, 2019	Apr. 3, 2019	Apr. 3, 2019		LDRRMF 2019	1,249,600.00	1,049,534.65
006276-2018-03	Drainage at Colgante-Dayangdang, Bgy. Dayangdang	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 8, 2019		LDRRMF 2019	1,183,800.00	1,171,800.00
006434-2018-02	Drainage at Eucalyptus St., Bgy. Liboton	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 26, 2019	Apr. 2, 2019	Apr. 2, 2019	Apr. 4, 2019		LDRRMF 2019	1,041,400.00	934,799.64
006307-2018-03	X-ray and Laboratory Room Extension at Our Lady of Lourdes Infirmary, Bgy. Carolina	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019		Buildings and Other Structures-CHD-CLL	2,402,600.00	2,186,972.79
006414-2018-04	Improvement of VTD at City Nursery Compound, Bgy. Carolina	CEO	Public Bidding	n/a	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 26, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 8, 2019		Buildings and Other Structures-CAQ	1,032,800.00	1,017,799.34

CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Infrastructure)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion			
006503-2019-01	Construction of 2-Storey 4-CL School Building at Naga Central School II, Bgy Penafrañcia	CEO	Public Bidding	Feb. 27, 2019	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019		SEF	7,666,300.00	6,658,271.15
006504-2019-01	Construction of 2-Storey 4-CL School Building at Grandview Elem. School, Bgy Pacol	CEO	Public Bidding	Feb. 27, 2019	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 8, 2019		SEF	7,515,300.00	7,495,095.23
006546-2019-01	Construction of 2-Storey 4-CL School Building at Rosario V. Maramba Elem. School, Bgy San Felipe	CEO	Public Bidding	Feb. 27, 2019	Feb. 28 to Mar. 7, 2019	Mar. 8, 2019	Mar. 20, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019		SEF	7,507,100.00	6,263,925.21
006508-2019-01	Road Concreting at Balatas Resettlement Site, Bgy. Balatas	CEO	Public Bidding	n/a	Mar. 1 to 8, 2019	Mar. 11, 2019	Mar. 25, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 27, 2019	Apr. 4, 2019	Apr. 4, 2019	Apr. 4, 2019		LDF 2019	1,164,900.00	943,705.98
006469-2019-01	Road Concreting at Habitat, Gawad Kalinga, Bgy. Balatas	CEO	Public Bidding	n/a	Mar. 1 to 8, 2019	Mar. 11, 2019	Mar. 25, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 28, 2019	Mar. 28, 2019		LDF 2019	1,440,700.00	1,146,720.00
006496-2019-01	Box Culvert and PCCP Rehab. at Grandview Avenue, Bgy, Pacol	CEO	Public Bidding	n/a	Mar. 1 to 8, 2019	Mar. 11, 2019	Mar. 25, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 27, 2019	Apr. 4, 2019	Apr. 4, 2019	Apr. 4, 2019		Repair and Maintenance-CEO	1,799,100.00	1,457,130.60
006086-2018-01	Road Concreting at Manguna, Zone 2 Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 23, 2019	Apr. 29, 2019	May 15, 2019	May 15, 2019	May 15, 2019	May 24, 2019	May 24, 2019	May 28, 2019		LDF 2019	1,834,900.00	1,459,848.46
006146-2019-01	Exterior Repainting at Naga City Public Market, Bgy. Igualdad	CEO	Public Bidding	n/a	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 23, 2019	Apr. 29, 2019	May 14, 2019	May 15, 2019	May 21, 2019	May 29, 2019	May 30, 2019	June 3, 2019		Buildings & Other Structures-MEPO	1,117,700.00	879,823.00
006308-2018-02	Multi-Purpose Building beside Barangay Hall, Bgy. Calauag	CEO	Public Bidding	n/a	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 23, 2019	Apr. 29, 2019	May 14, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 20, 2019	May 21, 2019		LDF 2019	1,234,100.00	1,003,680.00
006384-2018-04	Road Concreting Phase 2 at Karangahan Village to Grand Vale Subd., Bgy. Calauag	CEO	Public Bidding	n/a	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 23, 2019	Apr. 29, 2019	May 14, 2019	May 15, 2019	May 20, 2019	May 30, 2019	May 31, 2019	June 5, 2019		Road Networks-CEO	1,855,200.00	1,560,843.88
006383-2018-04	Waterline Extension at Uswab Balatas Resettlement Project, Bgy. Balatas	CEO	Public Bidding	n/a	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 23, 2019	Apr. 29, 2019	May 14, 2019	May 15, 2019	May 23, 2019	May 31, 2019	June 3, 2019	June 4, 2019		LDF 2019	2,758,200.00	2,746,114.80
006449-0000-00	Repair and Renovation of Multi-Purpose Building at Zone 7 Bgy. San Isidro	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 21 to 24, 2019	n/a	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	n/a	n/a	Jan. 29, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 4, 2019		Special Purpose Appropriation-Barangay Support Fund	559,300.00	556,446.10
006448-0000-00	Drainage and Road Widening at Bgy. Carolina	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 21 to 24, 2019	n/a	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	n/a	n/a	Jan. 29, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 4, 2019		Special Purpose Appropriation-Barangay Support Fund	500,000.00	497,730.00
006455-0000-00	Road Widening at Kayanga corner Tindalo Sts., Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 21 to 24, 2019	n/a	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	n/a	n/a	Jan. 29, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 4, 2019		Special Purpose Appropriation-Barangay Support Fund	500,000.00	490,200.00
006261-0000-00	Road Concreting at Boystown Zone 1 Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 21 to 24, 2019	n/a	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	n/a	n/a	Jan. 29, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 4, 2019		Special Purpose Appropriation-Barangay Support Fund	500,000.00	496,725.25
006212-0000-00	Road Widening and Drainage Cover at Corregidor St., Bgy. Tinago	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 21 to 24, 2019	n/a	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	n/a	n/a	Jan. 29, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 4, 2019		Special Purpose Appropriation-Barangay Support Fund	500,000.00	498,346.48
006393-2018-04	Road Widening at Calauag St., Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 19, 2019	Feb. 20, 2019	Feb. 22, 2019	Feb. 26, 2019		LDF 2019-Urban Settlements Devt. Fund	709,600.00	704,274.90
006464-2019-01	Drainage at the back of Julian Meliton ES, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 19, 2019	Feb. 20, 2019	Feb. 22, 2019	Feb. 26, 2019		LDF 2019-Urban Settlements Devt. Fund	767,300.00	764,176.00
006472-2019-01	Drainage at San Gabriel Zone 4, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 19, 2019	Feb. 20, 2019	Mar. 1, 2019	Mar. 4, 2019		LDF 2019-Urban Settlements Devt. Fund	130,900.00	129,852.00
006425-2018-04	Improvement of 3-Classrooms at Julian Meliton ES, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 15, 2019	Feb. 15, 2019	Feb. 19, 2019	Feb. 19, 2019		SEF	811,400.00	810,229.15
006421-0000-00	Road Concreting at Argentina to Ilang-Ilang Sts., Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 19, 2019	Feb. 20, 2019	Feb. 22, 2019	Feb. 22, 2019		LDF 2019-Urban Settlements Devt. Fund	709,600.00	745,001.60

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Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
006413-2018-04	Improvement of 3-Classrooms at Mabolo ES, Bgy. Mabolo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2019	n/a	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	n/a	n/a	Feb. 14, 2019	Feb. 15, 2019	Feb. 15, 2019	Feb. 19, 2019	Feb. 19, 2019			SEF	952,500.00	951,540.00
006453-0000-00	Road Concreting at Zone 3 Bgy. Panicason	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 4, 2019	Mar. 6, 2019	Mar. 7, 2019	Mar. 11, 2019			Special Purpose Appropriation-Barangay Support Fund	500,000.00	496,951.85
006463-2019-01	Improvement of 2-Classrooms at Concepcion Grande ES, Bgy. Concepcion Grande	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 2, 2019	Mar. 5, 2019	Mar. 6, 2019	Mar. 7, 2019			SEF	663,400.00	662,306.26
006322-2018-03	Drainage at Zone 5 Bgy. Abella	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 4, 2019	Mar. 4, 2019	Mar. 5, 2019	Mar. 5, 2019			LDRRMF 2019	933,300.00	930,947.00
006483-2019-01	Drainage at Pagdaicon, Bgy. Mabolo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 4, 2019	Mar. 5, 2019	Mar. 6, 2019	Mar. 11, 2019			Special Purpose Appropriation-Barangay Support Fund	500,000.00	496,686.00
006480-0000-00	Road Widening at Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 4, 2019	Mar. 6, 2019	Mar. 7, 2019	Mar. 11, 2019			Special Purpose Appropriation-Barangay Support Fund	500,000.00	496,734.00
006333-2018-03	Concrete Pavement and Painting of Basketball Court at Villa Karangahan, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 19 to 22, 2019	n/a	Feb. 27, 2019	Feb. 27, 2019	Feb. 27, 2019	n/a	n/a	Mar. 1, 2019	Mar. 4, 2019	Mar. 5, 2019	Mar. 6, 2019	Mar. 6, 2019			Other Infrastructure Assets-CEO	502,900.00	501,900.00
006513-2019-01	Drainage at Block 2 Urban Poor, Bgy. Bagumbayan Sur	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			Special Purpose Appropriation-Barangay Support Fund	502,200.00	499,132.85
006457-0000-00	Drainage and Road Widening at Temporo Dy St., Bgy. Dayangdang	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 14, 2019	Mar. 18, 2019	Mar. 19, 2019	Mar. 19, 2019			Special Purpose Appropriation-Barangay Support Fund	500,000.00	489,225.51
006242-2018-01	Drainage at Bgy. Lerma	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 14, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			LDRRMF 2019	643,700.00	642,720.73
006328-0000-00	Drainage at Gamet St., Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			LDRRMF 2019	558,500.00	548,649.00
006313-2018-03	Drainage and Road Concreting at John Ville Subd. I, Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 19, 2019	Mar. 20, 2019	Mar. 20, 2019			LDRRMF 2019	453,100.00	452,000.00
006326-2018-03	Improvement of Multi-Purpose Building at Vilmar Homes, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			LDF 2019	428,600.00	419,981.87
006400-2018-04	Drainage at Padian St. (back of Patty Bake Shop), Bgy. Dinaga	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 12, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 27, 2019			LDRRMF 2019	341,100.00	340,340.54
006263-2018-02	Drainage at 12th St. Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 18, 2019	Mar. 19, 2019			LDRRMF 2019	217,500.00	216,612.92
006217-2018-02	Cross-Drainage at Molave Road, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 15, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 20, 2019			LDRRMF 2019	122,100.00	121,100.00
006516-2019-01	Repair of Windows Steel Reinforcement and Mezzanine Windows at Bleacher and Mezzanine, JMR Coliseum, Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 12, 2019	Mar. 15, 2019	Mar. 18, 2019	Mar. 25, 2019			Buildings & Other Structure-CEO	674,500.00	670,037.28
006537-2019-01	Fencing at San Rafael Elem. School, Bgy. Cararayan	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			SEF	664,000.00	654,792.60
006486-2019-01	Reading Center at Mac Mariano Elem. School, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 20, 2019	Mar. 20, 2019			SEF	561,100.00	560,000.00
006540-2019-01	Drainage Cover at Zone 3 Greenland St., Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			Repair & Maintenance-CEO	88,100.00	87,813.00
006517-0000-00	Condemnation Tank at Naga City Abattoir, Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 12, 2019	Mar. 21, 2019	Mar. 22, 2019	Mar. 27, 2019			Repair & Maintenance-NCA	214,900.00	214,453.46

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Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
006529-2019-01	Road Repair to SLF, Bgy. San Isidro	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			Repair & Maintenance-CEO	410,600.00	410,295.40
006526-2019-01	Drainage at Zone 4 Bgy. Igualdad	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			LDF 2019	474,700.00	474,697.51
006498-2019-01	Completion of Drainage at Balatas Road, Corner Almeda Bridge, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 15, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 25, 2019			LDF 2019	624,300.00	614,042.98
006317-2018-02	CEPIO at Ground Floor, RSR Library Bldg., City Hall Compound, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 13, 2019	Mar. 13, 2019	Mar. 14, 2019	Mar. 15, 2019			Buildings and Other Structures-CEO	698,700.00	695,314.00
006495-2019-01	Mini Dam at Zone 3 Sitio Almeda, Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 4 to 7, 2019	n/a	Mar. 8, 2019	Mar. 8, 2019	Mar. 8, 2019	n/a	n/a	Mar. 12, 2019	Mar. 14, 2019	Mar. 15, 2019	Mar. 19, 2019	Mar. 19, 2019			LDF 2019	640,500.00	635,422.90
006452-2019-01	Repair of Damaged Column at Naga city Public Market	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2019	n/a	Mar. 15, 2019	Mar. 15, 2019	Mar. 15, 2019	n/a	n/a	Mar. 19, 2019	Mar. 22, 2019	Mar. 27, 2019	Mar. 28, 2019	Apr. 1, 2019			Buildings and Other Structures-MEPO	893,200.00	892,146.74
006447-2019-01	Road Concreting with Riprap at Zone 7 Bgy. San Isidro	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 15 to 18, 2019	n/a	Mar. 20, 2019	Mar. 20, 2019	Mar. 20, 2019	n/a	n/a	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 28, 2019	Mar. 29, 2019			Special Purpose Appropriation-Barangay Support Fund	500,000.00	492,127.20
006553-2019-01	Fencing, Louver and Concrete Bench at Dona Clara Covered court, 3rd and 4th Streets, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 15 to 18, 2019	n/a	Mar. 20, 2019	Mar. 20, 2019	Mar. 20, 2019	n/a	n/a	Mar. 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 28, 2019	Mar. 29, 2019			Special Purpose Appropriation-Barangay Support Fund	498,400.00	494,879.81
006556-2019-01	Multi-Purpose Building at Resettlement Site, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 21 to 24, 2019	n/a	Mar. 25, 2019	Mar. 25, 2019	Mar. 25, 2019	n/a	n/a	Mar. 27, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 2, 2019			LDF 2019	464,000.00	459,499.20
006567-2019-01	Road Concreting at Zone 6 Copradia and Bagong Sirang, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 21 to 24, 2019	n/a	Mar. 25, 2019	Mar. 25, 2019	Mar. 25, 2019	n/a	n/a	Mar. 27, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 29, 2019	Apr. 1, 2019			LDF 2019	862,200.00	818,364.39
006551-2019-01	Naga City Innovation Hub at Mezzanine Level, JMR Coliseum, Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 21 to 24, 2019	n/a	Mar. 25, 2019	Mar. 25, 2019	Mar. 25, 2019	n/a	n/a	Mar. 27, 2019	Mar. 27, 2019	Apr. 1, 2019	Apr. 1, 2019	Apr. 1, 2019			Building & Other Structures-SHMD	966,100.00	960,599.50
006550-2019-01	Pathwalk Topping at Zone 5 Bgy. Tabuco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 3, 2019			LDF 2019	458,000.00	389,299.71
006554-2019-01	Rehabilitation of Existing Drainage at Cacao and Canda Sts., Right Side CLUPA, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019			LDF 2019	893,700.00	835,888.64
006519-0000-00	Earthfilling at Bagong Silang (Poror), Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019			LDF 2019	204,600.00	192,312.52
006576-2019-01	Road Widening at Corregidor & ER de Luna St., Dayangdang	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 2, 2019			LDF 2019	508,800.00	432,479.50
006570-2019-01	Flood Gates at Bicol river Revetment & Diversion DepEd	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 4, 2019			LDF 2019	716,200.00	672,721.47
006569-2019-01	Improvement of Fence at Covered Court, Zone 1 Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 23 to 26, 2019	n/a	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	n/a	n/a	Mar. 28, 2019	Mar. 28, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 2, 2019			LDF 2019	676,400.00	574,936.44
006332-2018-01	Fencing at Covered Court, BLISS Site, Bgy. Caararayan	CEO	Negotiated Procurement-Small Value Procurement	n/a	Apr. 5 to 8, 2019	n/a	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	n/a	n/a	May 14, 2019	May 14, 2019	May 15, 2019	May 16, 2019	May 17, 2019			LDF 2019	587,500.00	585,448.33
006577-2019-01	Student Pavilion at Naga City Science High School, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Apr. 5 to 8, 2019	n/a	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	n/a	n/a	May 14, 2019	May 14, 2019	May 15, 2019	May 16, 2019	May 17, 2019			SEF	994,700.00	984,654.05
006443-2019-01	Roofing of Stage at Bgy. Hall compound, Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Apr. 26 to 29, 2019	n/a	Apr. 30, 2019	Apr. 30, 2019	Apr. 30, 2019	n/a	n/a	May 14, 2019	May 15, 2019	May 16, 2019	May 24, 2019	May 24, 2019			Special Purpose Appropriation-Barangay Support Fund	512,600.00	503,161.13
006619-2019-01	Grouted Riprap at back of Del Rosario ES, Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Apr. 26 to 29, 2019	n/a	Apr. 30, 2019	Apr. 30, 2019	Apr. 30, 2019	n/a	n/a	May 14, 2019	May 14, 2019	May 23, 2019	May 24, 2019	May 24, 2019			LDF 2019	640,900.00	640,300.82

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Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
006437-2018-04	Staff House at City Nursery Compound, Bgy. Carolina	CEO	Negotiated Procurement-Small Value Procurement	n/a	May 10 to 13, 2019	n/a	May 15, 2019	May 15, 2019	May 15, 2019	n/a	n/a	May 20, 2019	May 29, 2019	May 30, 2019	May 31, 2019	June 3, 2019			CAGO-Buildings & Other Structures	982,800.00	981,598.89
006438-2018-04	Improvement of Mushroom House at City Nursery Compound, Bgy. Carolina	CEO	Negotiated Procurement-Small Value Procurement	n/a	May 10 to 13, 2019	n/a	May 15, 2019	May 15, 2019	May 15, 2019	n/a	n/a	May 20, 2019	May 29, 2019	May 30, 2019	May 31, 2019	June 3, 2019			CAGO-Buildings & Other Structures	871,300.00	870,000.00
006451-2019-01	Improvement of 3-Classrooms at Calauag ES, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	May 10 to 13, 2019	n/a	May 15, 2019	May 15, 2019	May 15, 2019	n/a	n/a	May 20, 2019	May 29, 2019	May 30, 2019	May 31, 2019	June 3, 2019			ESSO-SEF	930,600.00	929,522.49
006642-2019-01	Painting of Basketball Court at Calauag ES covered Court, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	May 10 to 13, 2019	n/a	May 15, 2019	May 15, 2019	May 15, 2019	n/a	n/a	May 20, 2019	May 29, 2019	May 30, 2019	May 31, 2019	June 3, 2019			ESSO-SEF	143,000.00	142,160.65
																			204,357,500.00		


Prepared by:


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Submitted by:


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BAC Chairperson

Approved by:


JOHN G. BONGAT
Head of Procuring Entity

CITY GOVERNMENT OF NAGA

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Goods and Services)

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				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over				
2018-040	Supply and Delivery of Athletic Uniforms and Accessories (1 lot)	Education, Sports & Scholarships Office (ESSO)	Public Bidding	n/a	Dec. 13-20, 2018	Dec. 21, 2018	Jan. 3, 2019	Jan. 3, 2019	Jan. 4, 2019	Jan. 7, 2019	Jan. 8, 2019	Jan. 14, 2019	Jan. 16, 2019	Jan. 17, 2019	Jan. 22, 2019	Jan. 25, 2019			SEF	1,216,750.00	1,196,960.00	
2018-041	Supply and Delivery of Building Materials (1 lot) for use of Building Maintenance Office	Building Maintenance Office (BMO)	Public Bidding	n/a	Dec. 13-20, 2018	Dec. 21, 2018	Jan. 3, 2019	Jan. 3, 2019	Jan. 4, 2019	Jan. 7, 2019	Jan. 14, 2019	Jan. 16, 2019	Jan. 18, 2019	Jan. 24, 2019	Jan. 25, 2019	Feb. 4, 2019			Repair and Maintenance Account of OCA-BMO	1,646,023.05	1,644,735.05	
2019-001	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office (CHO)	City Health Office (CHO)	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 18, 2019			Drugs and Medicines Account of City Health Office (CHO)	3,802,474.32	236,700.50	
2019-001	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office (CHO)	CHO	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 8, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 15, 2019			Drugs and Medicines Account of City Health Office (CHO)	3,802,474.32	580,837.80	
2019-001	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office (CHO)	CHO	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 27, 2019	Jan. 29, 2019	Jan. 30, 2019	Jan. 30, 2019	Feb. 1, 2019	Feb. 12, 2019			Drugs and Medicines Account of City Health Office (CHO)	3,802,474.32	1,064,596.68	
2019-001	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office (CHO)	CHO	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 25, 2019	Jan. 29, 2019	Jan. 31, 2019	Feb. 4, 2019	Feb. 5, 2019	Feb. 15, 2019			Drugs and Medicines Account of City Health Office (CHO)	3,802,474.32	292,176.00	
2019-002	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	Our Lady of Lourdes Infirmary (OLLI)	Public Bidding	n/a	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 18, 2019			Drugs and Medicines Account of Our Lady of Lourdes Infirmary (OLLI)	1,188,971.42	82,393.04	
2019-002	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	n/a	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 8, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 15, 2019			Drugs and Medicines Account of Our Lady of Lourdes Infirmary (OLLI)	1,188,971.42	36,821.00	
2019-002	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	n/a	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 27, 2019	Jan. 29, 2019	Jan. 30, 2019	Jan. 30, 2019	Feb. 1, 2019	Feb. 12, 2019			Drugs and Medicines Account of Our Lady of Lourdes Infirmary (OLLI)	1,188,971.42	398,214.12	
2019-002	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	OLLI	Public Bidding	n/a	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 25, 2019	Jan. 29, 2019	Jan. 31, 2019	Feb. 4, 2019	Feb. 5, 2019	Feb. 15, 2019			Drugs and Medicines Account of Our Lady of Lourdes Infirmary (OLLI)	1,188,971.42	46,590.00	
2019-003	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	Naga City Hospital (NCH)	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 1, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 18, 2019			Drugs and Medicines Account of Naga City Hospital (NCH)	2,726,606.85	314,394.49	
2019-003	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 8, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 15, 2019			Drugs and Medicines Account of Naga City Hospital (NCH)	2,726,606.85	399,008.70	
2019-003	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 27, 2019	Jan. 29, 2019	Jan. 30, 2019	Jan. 30, 2019	Feb. 1, 2019	Feb. 12, 2019			Drugs and Medicines Account of Naga City Hospital (NCH)	2,726,606.85	1,020,346.84	
2019-003	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	Dec. 14, 2018	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 22, 2019	Jan. 23, 2019	Jan. 25, 2019	Jan. 29, 2019	Jan. 31, 2019	Feb. 4, 2019	Feb. 5, 2019	Feb. 15, 2019			Drugs and Medicines Account of Naga City Hospital (NCH)	2,726,606.85	121,429.60	
2019-004	Supply and Delivery of Medical Supplies for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 28, 2018 to Jan. 4, 2019	Jan. 7, 2019	Jan. 21, 2019	Jan. 21, 2019	Jan. 23, 2019	Jan. 24, 2019	Jan. 30, 2019	Jan. 31, 2019	Jan. 31, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 18, 2019			Medical, Dental and Laboratory Supplies Account of Naga City Hospital (NCH)	1,293,088.70	84,107.60	

CITY GOVERNMENT OF NAGA

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Goods and Services)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over				
2019-005	Supply and Delivery of 1-unit Penetrator Fire Truck	Local Disaster Risk Reduction Management Office (LDRRMO)	Public Bidding	Jan. 14, 2019	Jan. 17 to 24, 2019	Jan. 25, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Mar. 7, 2019	Mar. 13, 2019	Mar. 13, 2019	Mar. 13, 2019	Mar. 14, 2019	Mar. 18, 2019	Mar. 19, 2019			Local Disaster Risk Reduction Management Fund (LDRRMF)-Trust Fund	5,000,000.00	4,750,000.00	
2019-007	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of city streetlights at the lower barangay main roads (Bgy.s. Tabuco, Abella, Igaldad, Sta. Cruz and Sabang)	General Services Office (GSO)	Public Bidding	n/a	Jan. 22 to 29, 2019	Jan. 30, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 14, 2019	Feb. 15, 2019	Feb. 15, 2019			Repair and Maintenance Account of General Services Office (GSO)	1,205,500.00	899,000.00	
2019-009	Supply and Delivery of School Materials (1 lot) for distribution to SANGGAWADAN project beneficiaries	City Social Welfare Development Office (CSWDO)	Public Bidding	n/a	Jan. 31 to Feb. 7, 2019	Feb. 8, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 26, 2019	Feb. 26, 2019	Feb. 27, 2019	Feb. 28, 2019	Feb. 28, 2019	Mar. 7, 2019	Mar. 8, 2019	Mar. 18, 2019			Donations-CSWDO (Sanggawadan)	1,330,974.50	1,269,491.00	
2019-010	Supply and Delivery of Department of Education (DepEd) Medals (1 lot) for distribution to all public elementary and secondary schools	ESSO	Public Bidding	n/a	Jan. 31 to Feb. 7, 2019	Feb. 8, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 26, 2019	Feb. 26, 2019	Feb. 28, 2019	Feb. 28, 2019	Feb. 28, 2019	Mar. 8, 2019	Mar. 8, 2019	Mar. 21, 2019			Special Education Fund (SEF)	1,045,600.00	622,230.50	
NP-NGOP-2019-01	LABOR SERVICES AND OTHER ENVIRONMENTAL AND SANITARY SERVICES FOR THE MAINTENANCE OF CLEANLINESS OF BICOL CENTRAL STATION	Solid Waste Management Office (SWMO)	Negotiated Procurement-NGO Participation	Jan. 30, 2019	Jan. 31 to Feb. 7, 2019	Feb. 8, 2019	Feb. 20, 2019	Feb. 20, 2019	n/a	n/a	n/a	Feb. 21, 2019	Feb. 22, 2019	Feb. 26, 2019	Feb. 27, 2019	Feb. 27, 2019			Environmental/Sanitary Services of the Bicol Central Station (BCS)	2,949,960.00	2,949,960.00	
2019-011	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of highway lights at the widened roads from Barangays Del Rosario to Concepcion Pequena	GSO	Public Bidding	n/a	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	Feb. 28, 2019	Feb. 28, 2019	Feb. 28, 2019	Feb. 28, 2019	Mar. 4, 2019	Mar. 4, 2019	Mar. 4, 2019			Repair and Maintenance Account of General Services Office (GSO)	1,004,260.00	904,000.00	
2019-012	Supply and Delivery of Office and Other Supplies for use of various city Hall offices	GSO	Public Bidding	Feb. 6, 2019	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 22, 2019	Mar. 22, 2019	Mar. 25, 2019	Mar. 29, 2019	Apr. 1, 2019	Apr. 5, 2019			Office, Janitorial and Other Supplies and MOOE Account of various offices	3,129,067.50	1,242,658.48	
2019-012	Supply and Delivery of Office and Other Supplies for use of various city Hall offices	GSO	Public Bidding	Feb. 6, 2019	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 8, 2019	Mar. 12, 2019	Mar. 15, 2019	Mar. 25, 2019	Mar. 25, 2019	Mar. 26, 2019			Office, Janitorial and Other Supplies and MOOE Account of various offices	3,129,067.50	809,447.50	
2019-013	Security Services (8 security guards for 12 months, to be detailed at JMRC, GSO, NCA, Youth Center, SWMO, BSTC, OLLI and CAgo)	GSO	Public Bidding	Feb. 6, 2019	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	Mar. 1, 2019	Mar. 5, 2019	Mar. 8, 2019	Mar. 12, 2019	Mar. 13, 2019	Mar. 13, 2019	Mar. 13, 2019			Security Services Account of General Services Office (GSO)	2,002,881.60	1,908,478.63	
2019-014	Printing of 2019 Grade 12 (Senior High School) Yearbook with individual picture taken and class pictorial	ESSO	Public Bidding	n/a	Feb. 7 to 14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	Mar. 1, 2019	Mar. 11, 2019	Mar. 15, 2019	Mar. 10, 2019	Mar. 20, 2019	Mar. 21, 2019	Mar. 28, 2019			Special Education Fund (SEF)	838,200.00	773,338.50	
2019-015	Supply and Delivery of Garbage and Rolling Trash Bins (1 lot) for use in the replacement of old units and expansion on the main streets for garbage collection and street sweeping	SWMO	Public Bidding	n/a	Feb. 19 to 26, 2019	Feb. 27, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 12, 2019	Mar. 12, 2019	Mar. 18, 2019	Mar. 22, 2019	Mar. 29, 2019	Apr. 4, 2019	Apr. 4, 2019	Apr. 5, 2019			Other Supplies and Materials Expense of Solid Waste Management Office (SWMO)	966,000.00	716,300.00	
NP-NGOP-2019-02	LABOR SERVICES AND OTHER ENVIRONMENTAL AND SANITARY SERVICES FOR THE MAINTENANCE OF CLEANLINESS OF NAGA CITY PREMISES AND OTHER CITY FACILITIES	SWMO	Negotiated Procurement-NGO Participation	Jan. 30, 2019	Mar. 12 to 19, 2019	Mar. 20, 2019	Apr. 1, 2019	Apr. 1, 2019	n/a	n/a	n/a	Apr. 2, 2019	Apr. 4, 2019	Apr. 12, 2019	Apr. 12, 2019	Apr. 15, 2019			Environmental/Sanitary Services-SWMO Budget for 2019	13,188,400.00	13,188,330.00	
2019-018	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of streetlights in the 27 barangays of the city	GSO	Public Bidding	n/a	Mar. 12 to 19, 2019	Mar. 20, 2019	Apr. 1, 2019	Apr. 1, 2019	Apr. 1, 2019	Apr. 2, 2019	Apr. 3, 2019	Apr. 3, 2019	Apr. 4, 2019	Apr. 4, 2019	Apr. 5, 2019	Apr. 10, 2019			MOOE-Power System-GSO	1,015,500.00	1,015,500.00	
2019-019	Supply and Delivery of Medical Supplies for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Mar. 15 to 22, 2019	Mar. 25, 2019	Apr. 8, 2019	Apr. 8, 2019	Apr. 10, 2019	Apr. 11, 2019	Apr. 22, 2019	Apr. 26, 2019	Apr. 30, 2019	May 6, 2019	May 7, 2019	May 13, 2019			Medical, Dental and Laboratory Supplies Account of Naga City Hospital (NCH)	532,942.25	409,059.85	

CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

PROCUREMENT MONITORING REPORT, January to June, 2019 (Goods and Services)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
2019-021	Supply and Delivery of one set LED Videowall Indoor P6 for use by the CEPPIO in the conduct of various city events/activities of the city	City Events Protocol and Promotions Office (CEPPIO)	Public Bidding	n/a	Mar. 27 to Apr. 3, 2019	Apr. 4, 2019	Apr. 16, 2019	Apr. 16, 2019	Apr. 16, 2019	May 2, 2019	May 2, 2019	May 14, 2019	May 16, 2019	May 20, 2019	May 23, 2019	May 24, 2019	May 30, 2019		Other Machinery and Equipment Account of City Events Protocol and Promotions Office (CEPPIO)	1,300,000.00	1,098,000.00
2019-017	Supply and Delivery of 3-units Multi-Purpose Vehicles (a republication after a failed bidding)	City Engineer's Office (CEO) and CSWDO	Public Bidding	Jan. 14, 2019	Mar. 29 to Apr. 5, 2019	Apr. 8, 2019	Apr. 22, 2019	Apr. 22, 2019	Apr. 22, 2019	May 3, 2019	May 3, 2019	May 8, 2019	May 8, 2019	May 9, 2019	May 16, 2019	May 16, 2019	May 17, 2019		Motor Vehicles Account of CSWDO-SEED and Trust Fund-15% Building Permit Fees	2,340,000.00	2,339,400.00
2019-022	Supply and Delivery of 2,300 sacks of Rice for distribution to Sanggawadan and QUEEN beneficiaries	CSWDO	Public Bidding	Apr. 11, 2019	Apr. 12 to 19, 2019	Apr. 22, 2019	May 6, 2019	May 6, 2019	May 10, 2019	May 10, 2019	May 15, 2019	May 16, 2019	May 20, 2019	May 24, 2019	May 24, 2019	May 30, 2019		Food Supplies Expense of CSWDO and Donations of ESSO	4,600,000.00	4,117,000.00	
2019-024	Supply and Delivery of Electrical Materials (1 lot) for use in the replacement and maintenance of city streetlights in various barangays of the city	GSO	Public Bidding	n/a	Apr. 24 to May 1, 2019	May 3, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 16, 2019	May 16, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	May 20, 2019		Repair and Maintenance Account-Power Supply System of General Services Office	1,017,150.00	1,017,250.00	
2019-025	Supply, Delivery and Commissioning of one unit brand new Portable Air Compressor with one unit Handheld Pneumatic Breaker with Complete Accessories (1 lot) for use in the installation of traffic signages	Public Safety Office (PSO)	Public Bidding	n/a	Apr. 24 to May 1, 2019	May 3, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 16, 2019	May 20, 2019	May 21, 2019	May 22, 2019	May 30, 2019	May 30, 2019	May 31, 2019		Other Machinery and Equipment Account of Public Safety Office (PSO)	1,400,000.00	1,365,000.00	
2019-027	Security Services (6 security guards for 12 months, to be detailed at JMRC, GSO, NCA, Youth Center, SWMO, BSTC, OLLI and CAgo)	GSO	Public Bidding	n/a	May 14 to 21, 2019	May 22, 2019	June 3, 2019	June 3, 2019	June 3, 2019	June 13, 2019	June 14, 2019	June 21, 2019	June 21, 2019	June 24, 2019	July 1, 2019	July 1, 2019	July 1, 2019		Security Services Account of General Services Office (GSO)	1,502,161.20	1,434,408.72

84,525,736.66

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