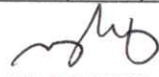


MUNICIPALITY OF SAN ISIDRO, Surigao del Norte- Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
					Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	co	Total	MOOE		co	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
Civil Works																															
	Improvement of MPB evacuation center	LGU	competitive bidding	01/21/19	01/25/19	02/04/19	02/18/19	02/18/19	02/18/19	03/06/19	03/12/19	03/14/19	03/15/19	90 cd	06/24/19	LGU- 20% MDF	1,000,000.00			999,338.07			3	1/14/19	1/28/19	02/11/19	02/11/19	02/11/19			
	Construction of RCA building	LGU	competitive bidding	01/21/19	01/25/19	02/04/19	02/18/19	02/18/19	02/18/19	03/06/19	03/12/19	03/14/19	03/15/19	90 cd	06/24/19	LGU- 20% MDF	500,000.00			499,854.60			3	1/14/19	1/28/19	02/11/19	02/11/19	02/11/19			
	Improvement of MPB gymnasium (male CR)	LGU	competitive bidding	01/21/19	01/25/19	02/04/19	02/18/19	02/18/19	02/18/19	03/06/19	03/12/19	03/14/19	03/15/19	60 cd	05/23/19	LGU- 20% MDF	500,000.00			498,723.07			3	1/14/19	1/28/19	02/11/19	02/11/19	02/11/19			
	Construction of MPB motorpool	LGU	competitive bidding	01/21/19	01/25/19	02/04/19	02/18/19	02/18/19	02/18/19	03/06/19	03/12/19	03/14/19	03/15/19	90 cd	06/24/19	LGU- 20% MDF	1,000,000.00			998,654.98			3	1/14/19	1/28/19	02/11/19	02/11/19	02/11/19			
	Improvement of sto. Nino day care center	BRGY	competitive bidding	12/11/18	01/02/19	02/11/19	2/22/19	2/22/19	2/22/19	03/06/19	03/12/19	03/14/19	03/15/19	90 cd	06/24/19	PLGU surigao norte	1,000,000.00			998,482.68			3	12/4/19	2/4/19	2/15/19	2/15/19	2/15/19			
	Concreting of sta. paz brgy road	BRGY	competitive bidding	02/11/19	2/14/19	2/27/19	3/15/19	3/15/19	3/15/19	03/06/19	03/18/19	03/21/19	03/22/19	60 cd	6/3/19	PLGU surigao norte	600,000.00			599,674.17			3	2/4/19	2/20/19	3/11/19	3/11/19	3/11/19			
	Construction of Del Pilar daycare center	BRGY	competitive bidding	02/11/19	2/14/19	2/27/19	3/15/19	3/15/19	3/15/19	03/06/19	03/18/19	03/21/19	03/22/19	90 cd	07/02/2019	DSWD caraga	800,000.00			796,944.11			3	2/4/19	2/20/19	3/11/19	3/11/19	3/11/19			
	Completion of Legislative Building	LGU	competitive bidding	02/11/19	2/14/19	2/27/19	3/15/19	3/15/19	3/15/19	03/06/19	03/18/19	03/21/19	03/22/19	90 cd	07/02/2019	PLGU surigao norte	1,000,000.00			996,984.29			3	2/4/19	2/20/19	3/11/19	3/11/19	3/11/19			
GOODS																															
	Procurement of rescue equipment	LGU	competitive bidding	05/20/19	5/31/19		6/17/19	6/17/19	6/17/19	07/04/19	07/23/19	07/26/18	07/28/19	30 cd	09/13/19	LGU- 5%MDRR	300,000.00			295,350.00			3	5/13/19		6/10/19	6/10/19	6/10/19			
Goods (Negotiated)																															
	Construction materials for street light package 1(hardware)	MEO	Negotiated two failed bidding	1/21/2019	2/20/19		03/11/19	03/11/19	03/11/19	03/14/19	03/18/19	03/20/19	03/22/19	30 cd		LGU-20% mdf	113,700.00			111,620.00			3	1/11/19		2/13/19	2/13/19	2/13/19			
	Construction materials for street light package 2 led bulb	MEO	Negotiated two failed bidding	1/21/2019	2/20/19		03/04/19	03/04/19	03/04/19	03/14/19	03/18/19	03/20/19	03/22/19	30 cd		LGU-20% mdf	510,000.00			500,000.00			3	1/11/19		2/13/19	2/13/19	2/13/19			
	vertical baler machine	MENRO	Negotiated two failed bidding	1/21/2019	2/20/19		03/11/19	03/11/19	03/11/19	03/14/19	03/18/19	03/20/19	03/22/19	30 cd		LGU-5% mdr	500,000.00			495,000.00			3	1/11/19		2/13/19	2/13/19	2/13/19			
	Construction materials for elevated tank	MEO	Negotiated two failed bidding	1/21/2019	2/20/19		03/11/19	03/11/19	03/11/19	03/14/19	03/18/19	03/20/19	03/22/19	30 cd		LGU-20% mdf	162,980.00			162,980.00			3	1/11/19		2/13/19	2/13/19	2/13/19			


PREPARED BY:


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 BAC head Secretariat

NOTED BY:


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 Municipal Engineer

APPROVED BY:


LAMBERTO E. DOMINOS, JR.
 Municipal Mayor