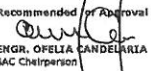
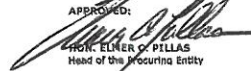


ANNEX B
LGU JAJALAJA Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACS/PAP)	Procurement Program/Project	Remarks (if applicable)	PMO/ Bids User	Mode of Procurement	Actual Procurement Activities										ABC (P/B)			Contract Cost (P/B)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the)																						
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO		Total	MOOE	OO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion																		
COMPLETED PROCUREMENT ACTIVITIES																																																	
18-J-046	Proposed Personal Accident program with HMO and Fangkubuhayan Package (Jajalaja Insurance Card)		LGU Jajalaja	Public Bidding		Jan. 15, 2019	Jan. 18, 2019	Jan. 30, 2019	Jan. 31, 2019	Feb. 5, 2019	Feb. 11, 2019	Feb. 22, 2019	Feb. 26, 2019	Jul. 12, 2019	Jul. 12, 2019	Gen. Fund	330,000.00	330,000.00		330,000.00	329,000.00		NGOs: COA	1/18	1/18	1/20	1/30	2/5	2/5	Extension letter request has been approved																			
19-J-006	Proposed Reproposing of Canal Area and Concreting of Farm to Market Road / Brgy. Punta, Jajalaja, Rizal		LGU Jajalaja	Public Bidding		Jan. 21, 2019	Jan. 21, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 5, 2019	Feb. 11, 2019	Feb. 19, 2019	Feb. 21, 2019	Jul. 12, 2019	Jul. 16, 2019	20% Devt Fund	3,224,032.26			3,217,111.64			Contractors of the Philippines, Rizal Chapter : COA; NGOs	1/21	1/21	2/4	2/4	2/5	2/5	Extension letter request has been approved																			
19-J-007	Solid Waste Disposal / Municipality of Jajalaja		LGU Jajalaja	Public Bidding		Jan. 21, 2019	Jan. 21, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 11, 2019	Feb. 13, 2019	Feb. 15, 2019	June 30, 2019	June 30, 2019	20% Devt Fund	831,600.00	831,600.00		831,300.00	831,300.00		MEMRO : COA	1/21	1/21	2/4	2/4	2/5	2/5																				
19-J-008	Proposed Construction of Multi-purpose Evacuation Center / Brgy. Bayugo, Jajalaja, Rizal		LGU Jajalaja	Public Bidding		Jan. 21, 2019	Jan. 21, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 11, 2019	Feb. 19, 2019	Feb. 21, 2019	September 9, 2019	September 17, 2019	20% Devt Fund	2,499,739.15	2,499,739.16		2,493,817.12	2,493,817.12		Contractors of the Philippines, Rizal Chapter : COA; NGOs	1/21	1/21	2/4	2/4	2/5	2/5	Extension letter request has been approved																			
19-J-009	Proposed Construction of Multi-purpose Evacuation Center / Brgy. Lubo, Jajalaja, Rizal		LGU Jajalaja	Public Bidding		COA Received ?	Jan. 28, 2019	Feb. 11, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 18, 2019	Feb. 21, 2019	Feb. 26, 2019	September 9, 2019	September 17, 2019	20% Devt Fund	2,499,739.15	2,499,739.16		2,499,739.16	2,499,739.16		Contractors of the Philippines, Rizal Chapter : COA	1/28	1/28	2/11	2/11	2/13	2/13	Extension letter request has been approved																			
19-J-011	Proposed Construction of 2nd Floor View Deck		LGU Jajalaja	Public Bidding		March 15, 2019	March 4, 2019	March 18, 2019	Mar. 19, 2019	March 20, 2019	March 22, 2019	Mar. 25, 2019	Mar. 26, 2019	Oct. 10, 2019	Oct. 11, 2019	Gen. Fund	1,297,249.70	1,297,249.70		1,290,137.38	1,290,137.38		Contractors of the Philippines, Rizal Chapter : COA; NGOs	3/4	3/4	3/18	3/18	3/20	3/20	Extension letter request has been approved																			
19-J-013	Purchase of Vehicle crash Erection Equipment / Municipality of Jajalaja, Rizal		LGU Jajalaja	Public Bidding		March 19, 2019	March 13, 2019	March 25, 2019	Mar. 26, 2019	May 9, 2019	May 17, 2019	May 23, 2019	May 24, 2019	June 3, 2019	June 3, 2019	Gen. Fund	1,950,000.00	1,950,000.00		1,929,999.00	1,929,999.00		MDRRMO: COA	3/13	3/13	3/25	3/25	5/8	5/8																				
19-J-014	Auction of Unseizable Properties		LGU Jajalaja	Public Auction		July 28, 2019	July 31, 2019	August 1, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 2, 2019	Aug. 5, 2019	Aug. 7, 2019	Aug. 10, 2019	Aug. 10, 2019	LGU Gen. Fund	85,820.78	85,820.78		86,000.00	86,000.00		COA	7/31	7/31	8/1	8/1																						
19-J-015	Proposed Construction of Christmas Tree		LGU Jajalaja	Public Bidding		no date	August 5, 2019	August 8, 2019	Aug. 9, 2019	August 15, 2019	Aug. 20, 2019	Aug. 26, 2019	Aug. 30, 2019	Oct. 2, 2019	Oct. 3, 2019	Gen. Fund	399,207.31	399,207.31		395,941.60	395,941.60		Contractors of the Philippines, Rizal Chapter : COA; NGOs	8/5	8/5	8/9	8/9	8/15	8/15																				
19-J-017	Prep. Landfilling and Leveling of Relocation Site Phase 2		LGU Jajalaja	Public Bidding		Sept. 2, 2019	August 27, 2019	September 9, 2019	Sept. 10, 2019	September 11, 2019	Sept. 17, 2019	Sept. 25, 2019	Sept. 27, 2019	Oct. 31, 2019	November 4, 2019	20% Devt Fund	1,437,385.57	1,437,386.97		1,431,452.93	1,431,452.93		Contractors of the Philippines, Rizal Chapter : COA; NGOs	8/27	8/27	9/9	9/9	9/11	9/11	Extension letter request has been approved																			
19-J-018	Proposed Const./Installation of Street Lighting System (SOLAR STREET LIGHTS) Phase 2		LGU Jajalaja	Public Bidding		Sept. 2, 2019	August 27, 2019	September 9, 2019	Sept. 10, 2019	September 11, 2019	Sept. 17, 2019	Sept. 22, 2019	Sept. 27, 2019	Nov. 16, 2019	Nov. 19, 2019	20% Devt Fund	3,969,000.00	3,968,000.00		3,950,000.00	3,950,000.00		Contractors of the Philippines, Rizal Chapter : COA; NGOs	8/27	8/27	9/9	9/9	9/11	9/11	Extension letter request has been approved																			
19-J-019	Purchase of Sports Uniform for Palarong Pantawagan		LGU Jajalaja	Public Bidding		Sept. 30, 2019	September 20, 2019	October 3, 2019	Oct. 4, 2019	October 6, 2019	Oct. 11, 2019	Oct. 16, 2019	Oct. 16, 2019	Oct. 29, 2019	Oct. 29, 2019	SEF	246,200.00	246,200.00		246,100.00	246,100.00		DEPED: COA	9/20	9/20	10/3	10/3	10/8	10/8																				
19-J-020	Purchase of Audible Siren for Disaster Preparedness		LGU Jajalaja	Public Bidding		Oct. 7, 2019	September 26, 2019	October 8, 2019	Oct. 9, 2019	October 11, 2019	Oct. 14, 2019	Oct. 16, 2019	Oct. 17, 2019	Nov. 25, 2019	Nov. 25, 2019	TF	384,990.52	384,990.52		1,038,000.00	1,038,000.00		MDRRMO: COA	9/26	9/26	10/8	10/8	10/11	10/11	Extension letter request has been approved																			
19-J-021	Purchase of Rubber Boat for Disaster Preparedness		LGU Jajalaja	Public Bidding		Oct. 7, 2019	September 26, 2019	October 8, 2019	Oct. 9, 2019	October 11, 2019	Oct. 14, 2019	Oct. 16, 2019	Oct. 17, 2019	Jan. 3, 2020	Jan. 3, 2020	MDRRMF	1,100,000.00	1,100,000.00		2,095,000.00	2,095,000.00		MDRRMO: COA	9/26	9/26	10/8	10/8	10/11	10/11	Extension letter request has been approved																			
19-J-022	Propose Purchase of Disaster and Rescue Equipments		LGU Jajalaja	Public Bidding		Oct. 7, 2019	September 27, 2019	October 9, 2019	Oct. 10, 2019	October 11, 2019	Oct. 14, 2019	Oct. 16, 2019	Oct. 17, 2019	Nov. 25, 2019	Nov. 25, 2019	MDRRMF	2,100,000.00	2,100,000.00		1,748,000.00	1,748,000.00		MDRRMO: COA	9/27	9/27	10/9	10/9	10/11	10/11																				
19-J-023	Purchase of Personnel Protective Gear		LGU Jajalaja	Public Bidding		Oct. 7, 2019	September 27, 2019	October 9, 2019	Oct. 10, 2019	October 11, 2019	Oct. 14, 2019	Oct. 16, 2019	Oct. 17, 2019	Oct. 28, 2019	Oct. 28, 2019	MDRRMF	170,000.00	170,000.00		159,887.00	159,887.00		MDRRMO: COA	9/27	9/27	10/10	10/10	10/11	10/11																				
19-J-024	Purchase of Equipment Tools and Materials for TESDA Program (SWA NC I and NC II)		LGU Jajalaja	Public Bidding		Oct. 7, 2019	September 27, 2019	October 10, 2019	Oct. 11, 2019	October 15, 2019	Oct. 16, 2019	Oct. 24, 2019	Oct. 28, 2019	Nov. 12, 2019	Nov. 12, 2019	Gen. Fund	1,750,000.00	1,750,000.00		1,748,000.00	1,748,000.00		SCI-TECH: COA	9/27	9/27	10/10	10/10	10/15	10/15																				
19-J-025	Purchase of Scissor Lift for Disaster Preparedness		LGU Jajalaja	Public Bidding		Oct. 16, 2019	October 10, 2019	October 22, 2019	Oct. 23, 2019	October 25, 2019	Oct. 28, 2019	Nov. 4, 2019	Nov. 7, 2019	Dec. 10, 2019	Dec. 10, 2019	MDRRMF	1,200,000.00	1,200,000.00		1,198,000.00	1,198,000.00		MDRRMO: COA	10/10	10/10	10/22	10/22	10/25	10/25																				
19-J-026	Proposed Construction of Perimeter Fence of Jajalaja Public Market/Municipality of Jajalaja		LGU Jajalaja	Public Bidding		October 16, 2019	October 23, 2019	November 4, 2019	Nov. 5, 2019	November 14, 2019	Nov. 18, 2019	Nov. 21, 2019	Nov. 25, 2019	Dec. 29, 2019	January 3, 2020	20% Devt Fund	880,489.80	990,469.90		986,755.58	986,755.58		Contractors of the Philippines, Rizal Chapter : COA; NGOs	10/23	10/23	11/4	11/4	11/14	11/14																				
ON-GOING PROCUREMENT ACTIVITIES																																																	
19-J-016	Solid Waste Disposal / Municipality of Jajalaja		LGU Jajalaja	Public Bidding		no date	August 22, 2019	September 3, 2019	Sept. 4, 2019	September 11, 2019	Sept. 17, 2019	etc site mat		180 days	on going	20% Devt Fund	712,800.00	712,800.00		712,600.00	712,600.00			8/22	8/22	8/3	8/3	9/11	9/11																				
19-J-027	Proposed Construction/Installation of Street Lighting System (Solar Street Lamp Phase 3)		LGU Jajalaja	Public Bidding		Nov. 14, 2019	November 8, 2019	November 20, 2019	Nov. 21, 2019	November 22, 2019	Nov. 27, 2019	Nov. 28, 2019	Dec. 2, 2019		45 days	on going	20% Devt Fund	5,499,676.88	5,499,676.88		6,490,000.00	5,490,000.00		Contractors of the Philippines, Rizal Chapter : COA; NGOs	11/8	11/8	11/20	11/20	11/22	11/22																			
19-J-028	Proposed Concreting of Farm to Market (Local Access Road) Municipality of Jajalaja		LGU Jajalaja	Public Bidding		Nov. 21, 2019	November 22, 2019	December 6, 2019	Dec. 6, 2019	December 9, 2019	Dec. 12, 2019			120 days	on going	20% Devt Fund	5,266,479.89	5,266,479.89		5,260,346.44	5,260,346.44		Contractors of the Philippines, Rizal Chapter : COA; NGOs	11/22	11/22	12/6	12/6	12/9	12/9																				
19-J-029	Proposed Construction of Multi-purpose Evacuation Center/Brgy. Punta, Jajalaja, Rizal		LGU Jajalaja	Public Bidding		Nov. 21, 2019	November 22, 2019	December 6, 2019	Dec. 6, 2019	December 9, 2019	Dec. 12, 2019			120 days	on going	20% Devt Fund	3,999,999.68	3,999,999.68		3,984,886.46	3,984,886.46		Contractors of the Philippines, Rizal Chapter : COA; NGOs	11/22	11/22	12/5	12/5	12/9	12/9																				
18-J-010	Proposed Purchase of Disaster and Rescue Equipments	FAILED	LGU Jajalaja	Public Bidding		March 4, 2019	FAILED	FAILED	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A	MDRRMF	1,297,800.00					MDRRMO: COA	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED																					
19-J-012	3RD PDST : Mobile Storage Facility	FAILED	LGU Jajalaja	Public Bidding		March 28, 2019	FAILED	FAILED	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A							FARMC: COA	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED																					
19-J-030	Proposed Construction of Multi-purpose Evacuation Center/Brgy. Special District, Jajalaja, Rizal	FAILED	LGU Jajalaja	Public Bidding		November 27, 2019	FAILED	December 9, 2019	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A		3,993,995.58	3,999,995.58				Contractors of the Philippines, Rizal Chapter : COA; NGOs	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED																					
19-J-031	Purchase of Soil Sifter for Irrigation System of PMFA, Inc.	FAILED	LGU Jajalaja	Public Bidding		November 29, 2019	FAILED	December 10, 2019	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A		500,000.00	500,000.00				FARMC: COA	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED																					
19-J-032	Proposed Construction of MRF/Brgy. Special District		LGU Jajalaja	Public Bidding		December 3, 2019	FAILED	December 16, 2019	FAILED	FAILED	N/A	N/A	N/A	N/A	N/A		474,832.97	474,832.97				Contractors of the Philippines, Rizal Chapter : COA; NGOs	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED																					
Total Allotted Budget of Procurement Activities																	47,925,546.54			15,647,732.98																													
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	

Prepared by: 
KAYLE P. BATHAN
BAC Secretariat

Recommended for Approval by: 
ENGR. OFELIA CANDELARIA
BAC Chairperson

APPROVED: 
HON. ELMER O. PILLAS
Head of the Procuring Entity

