

MUNICIPALITY OF SAN ISIDRO, Surigao del Norte- Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	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
<b>Civil Works</b>																															
	Construction of MPB (covered court) San Miguel	BRGY	competitive bidding	11/15/19	11/18/19	11/29/19	12/11/19	12/11/19	12/11/19	12/13/19	12/17/19	12/20/19	12/28/19	90 cd	4/6/20	PLGU surigao	500,000.00			999,338.07			3	11/11/19	11/15/19	12/02/19	12/02/19	12/02/19			
	Expansion of Water System	LGU	competitive bidding	11/15/19	11/18/19	11/29/19	12/11/19	12/11/19	12/11/19	12/13/19	12/17/19	12/20/19	12/28/19	150 cd	6/3/20	LGSF-AM 2019	9,858,000.00			9,853,509.95			3	12/02/19	1/28/19	02/11/19	02/11/19	02/11/19			
<b>Goods</b>																															
	Procurement of 3mX3m floatation wharf	LGU	competitive bidding	08/05/19	08/06/19	08/16/19	08/28/19	08/28/19	08/28/19	10/09/19	10/26/19	10/30/19	11/05/19	60 cd	1/15/20	LGU-20% MDF	500,000.00			499,000.00			3	7/29/19	8/6/19	8/22/19	8/22/19	8/22/19			
	one unit customized rescue vehicle	LGU	competitive bidding	08/18/19	09/09/19	9/18/19	9/30/19	9/30/19	9/30/19	10/18/19	10/28/19	10/31/19	11/05/19	120 cd	3/9/20	5% MDRR	2,000,000.00			1,995,000.00			3	08/09/19	9/12/19	9/23/19	9/23/19	9/23/19			
<b>Goods - Negotiated</b>																															
	POP's supplies	mayor	Negotiated two failed bidding	1/21/19	2/27/19		07/01/19	07/01/19	07/01/19	07/14/19	07/23/19	7/25/19	7/28/19	30 cd		General Fund	100,000.00			99,998.00			3	1/11/19		8/24/19	6/24/19	6/24/19			
	SEF construction materials	school	two failed bidding	5/20/19	6/19/19		07/01/19	07/01/19	07/01/19	07/14/19	07/23/19	7/25/19	7/28/19	30 cd		SEF	575,796.00			575,146.00			3	5/13/19		8/24/19	6/24/19	6/24/19			
	Construction materials for MPB staff house	mayor	Negotiated two failed bidding	8/16/19	9/20/19		9/30/19	9/30/19	9/30/19	10/07/19	10/28/19	10/31/19	11/05/19	30 cd		General Fund	101,585.00			100,903.00			3	8/9/19		9/23/19	9/23/19	9/23/19			
	MDRR stockpile of goods	mdrmo	Negotiated two failed bidding	5/20/19	10/07/19		10/21/19	10/21/19	10/21/19	11/11/19	11/18/19	11/20/19	11/22/19	30 cd		5% MDRR	266,000.00			265,875.00			3	5/13/19		10/10/19	10/10/19	10/10/19			

PREPARED BY:

  
**GINA B. CONSIGNA**  
 BAC head Secretariat

NOTED BY:

  
**ISMAEL L. MACALOS JR.**  
 Municipal Engineer

APPROVED BY:

  
**LAMBERTO E. DOMINOS, JR.**  
 Municipal Mayor