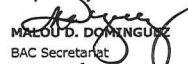



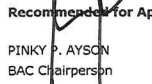
ANNEX B

LGU CASTILLEJOS, ZAMBALES Procurement Monitoring Report as of September 28, 2020

Code (UACS/P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Prec Conference	Ads/Post of IB	Pro-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
	Fencing of New Slaughterhouse, Brgy. San Agustin	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	120 c.d.		20% MDF	3,000,000.00			2,947,726.60												Awarded	
	Fencing & Site Development of New Cemetery	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	Failed	N/A																						Failed		
	Construction of Sibul-Cemetery Road	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	180 c.d.		20% MDF	12,000,000.00			11,756,410.86												Awarded	
	Construction of Three-Storey Multi Purpose Building (Phase 2) (Additional works/Retrofitting/Construction of Building & Structure)	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	120 c.d.		Calamity Fund (70% Preparedness TF)	3,000,000.00			2,997,133.97												Awarded	
	Repair and Maintenance - Market (Improvement of Proposed Fish Section)	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	75 c.d.		General Fund (MOOE - MEO)	1,070,000.00			1,049,463.10												Awarded	
	Repair and Maintenance - Market (Improvement of Meat Section)	MEO	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	90 c.d.		General Fund (MOOE - MEO)	1,630,000.00			1,616,919.85													Awarded
	Procurement of Greenhouse Materials (Tunnel Type Greenhouse/Nethouse with Installation and Delivery)	Mun. Agril. Office	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	45 c.d.		General Fund (MOOE - Mun. Agriculture Office)	700,000.00			640,533.59													Awarded
	Procurement of 1-Unit Ambulance (Fully-equipped)	RHJ	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	45 c.d.		General Fund (Capital Outlay - RHJ)	2,500,000.00			2,380,800.00													Awarded
	Procurement of Generator Set	RHJ	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	Failed	N/A																							Failed	
	Procurement of Drugs and Medicines	RHJ	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	Failed	N/A																							Failed	
	Procurement of Anti-Rabies	RHJ	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	8-Sep-20		16-Sep-20	45 c.d.		General Fund (RHJ)	500,000.00			414,475.00													Awarded
	Procurement of Medical Supplies	RHJ	Public Bidding	13-Jul-20	N/A	14-Aug-20	N/A		N/A	28-Aug-20	8-Sep-20		16-Sep-20	45 c.d.		General Fund (RHJ)	240,000.00			102,799.00													Awarded
																	Total Allotted Budget of Procurement Activities		24,648,000.00														
																	Total Contract Price of Procurement Activities Conducted					23,914,341.97											
																	Total Savings (Total Allotted Budget - Total Contract Price)		733,658.03														
ON-GOING PROCUREMENT ACTIVITIES																																	
	None																																
																	Total Allotted Budget of On-going Procurement Activities																

Prepared by:

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 BAC Secretariat


JOAN J. SADABA
 BAC Secretariat

Recommended for Approval by:

PINKY P. AYSON
 BAC Chairperson

APPROVED:

ELEANOR D. DOMINGUEZ
 Head of the Procuring Entity