

Delfin Albano, Isabela Procurement Monitoring Report as of 01/01/2020

ask answer for help

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	

COMPLETED PROCUREMENT ACTIVITIES

1410	CONSTRUCTION OF MATERIAL RECOVERY FACILITY	People of Delfin Albano	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	22/07/2019
	CONSTRUCTION OF PERIMETER FENCE (SAN ANTONIO SENIOR HIGH SCHOOL)	San Antonio Senior High School	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	24/04/2019	
	Construction of DART Garage & Perimeter Fence	MDRRMO	NO	Competitive Bidding	N/A	24/02/2019	03/03/2019	14/03/2019	14/03/2019	14/03/2019	18/03/2019	18/03/2019	21/03/2019	23/03/2019	25/03/2019	16/05/2019	
	Repair of Calacanan Day Care Center	Calacanan Day Care Center	NO	Competitive Bidding	N/A	09/07/2019	N/A	16/07/2019	16/07/2019	17/07/2019	18/07/2019	18/03/2019	19/07/2019	20/07/2019	22/07/2019	12/08/2019	
	Supply and Delivery of Construction Materials for 1unit 2CL building	Sitio Villa TJ, Carmencita, Delfin Albano	NO	Competitive Bidding	N/A	08/10/2019	N/A	23/10/2019	23/10/2019	24/10/2019	25/10/2019	15/11/2019	18/11/2019	28/11/2019	29/11/2019	02/12/2019	
	Completion of Hospital Building III	People of Delfin Albano	NO	Competitive Bidding	N/A	31/07/2019	N/A	15/08/2019	15/08/2019	16/08/2019	21/08/2019	20/08/2019	21/08/2019	22/08/2019	23/08/2019	11/11/2019	
	Completion of New Evacuation Center	People of Delfin Albano	NO	Competitive Bidding	29/07/2019	02/08/2019	15/08/2019	27/08/2019	27/08/2019	28/07/2019	29/08/2019	30/08/2019	30/08/2019	30/08/2019	09/09/2019	09/09/2019	23/12/2019

Total Allotted Budget of P
Total Contract Price of Procurement
Total Savings (Total Allotted Budget)

ON-GOING PROCUREMENT ACTIVITIES

	CONSTRUCTION OF DELFIN ALBANO BOUNDARY MARKER	People of Delfin Albano	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	
	CONSTRUCTION OF LEGISLATIVE BUILDING	Municipal Council	NO	Competitive Bidding	N/A	14/02/2019	22/02/2019	04/03/2019	04/03/2019	04/03/2019	05/03/2019	13/03/2019	14/03/2019	16/03/2019	18/03/2019	
	Construction of One (1) Span Overflow Bridge	People of Delfin Albano	NO	Competitive Bidding	N/A	23/07/2019	03/08/2019	15/08/2019	15/08/2019	16/08/2019	19/08/2019	20/08/2019	21/08/2019	22/08/2019	23/08/2019	
	Construction of Anege Potable Water System Level III	BRGV, ANEG	NO	Competitive Bidding	N/A	02/08/2019	15/08/2019	27/08/2019	27/08/2019	28/08/2019	30/08/2019	30/08/2019	06/09/2019	09/09/2019	09/09/2019	

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		

22/07/2019	GoP	1399862.01	0.00	1,399,862.01	1398862.01	0.00	1,398,862.01	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	27/02/2019	28/02/2019	22/07/2019		
24/04/2019	GoP	1000000	0.00	1,000,000.00	999000	0.00	999,000.00	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	27/02/2019	28/02/2019	24/04/2019		
16/05/2019	GoP	2009670.79	0.00	2,009,670.79	2008670.79	0.00	2,008,670.79	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	09/03/2019	09/03/2019	09/03/2019	09/03/2019	13/03/2019	16/05/2019		
12/08/2019	GoP	200000	0.00	200,000.00	199500	0.00	199,500.00	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	11/07/2019	11/07/2019	12/07/2019	13/07/2019	13/07/2019	12/08/2019		
02/12/2019	GoP	500000	0.00	500,000.00	499,472.00	0.00	499,472.00	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	18/10/2019	18/10/2019	19/10/2019	20/10/2019	20/10/2019	02/12/2019		
11/11/2019	GoP	497163.7	0.00	497,163.70	496163.7	0.00	496,163.70	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	10/09/2019	10/09/2019	11/09/2019	16/09/2019	15/09/2019			
23/12/2019	GoP	5005000	0.00	5,005,000.00	5000500	0.00	5,000,500.00	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	24/07/2019	22/08/2019	22/08/2019	23/07/2019	24/08/2019	25/08/2019			
Procurement Activities & Activities Conducted		10611696.5			10602168.5												
it - Total Contract Price)		9528			10602168.5												

	GoP	1257099.48	0.00	1,257,099.48	1,256,099.48	0.00	1,256,099.48	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	27/02/2019	28/02/2019		
	GoP	4432402.75	0.00	4,432,402.75	4,430,402.80	0.00	4,430,402.80	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	27/02/2019	27/02/2019	27/02/2019	27/02/2019	28/02/2019		
	GoP	1000000	0.00	1,000,000.00	999,000.00	0.00	999,000.00	DOMINIQUE SALAS COA DOMINIC MANZANO JOSE GALZA ARTEMIO FERNANDEZ	N/A	10/08/2019	10/08/2019	11/08/2019	14/08/2019			
	GoP	3225000	0.00	3,225,000.00	3,220,000.00	0.00	3,220,000.00	DOMINIQUE SALAS COA JOSE GALZA ARTEMIO FERNANDEZ	N/A	22/08/2019	22/08/2019	23/08/2019	25/08/2019			

Concreting of Concepcion-San Antonio Farm-To-Market road and Retaining Wall	People of Delfin Albano	NO	Competitive Bidding	12/11/2019	13/11/2019	21/11/2019	03/12/2019	03/12/2019	04/12/2019	06/12/2019	11/12/2020	11/12/2020	11/12/2019	18/12/2019	
Construction of School Gate and Guard House	Thomas Pua Sr. Integrated School	NO	Competitive Bidding	N/A	13/11/2019	N/A	21/11/2019	21/11/2019	22/11/2019	06/12/2019	11/12/2020	11/12/2020	11/12/2019	18/12/2019	
Concreting of Road	People of Delfin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019						
Concrete Paving and Construction of Gate	People of Delfin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019						
Construction of Perimeter Fence-Slaughter House	People of Delfin Albano	NO	Competitive Bidding	N/A	21/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019						
Construction of Multi-Purpose Hall (CDC) San Isidro	Brgy. San Isidro	NO	Competitive Bidding	N/A	03/12/2019	11/12/2019	23/12/2019	23/12/2019	26/12/2019						
Construction of Multi-Purpose Hall (CDC) Concepcion	Brgy. Concepcion	NO	Competitive Bidding	N/A	03/12/2019	11/12/2019	23/12/2019	23/12/2019	26/12/2019						
Construction of Central Terminal (Phase 1)	People of Delfin Albano	NO	Competitive Bidding	N/A	22/12/2019	N/A	31/12/2019	31/12/2019							
Total Allotted Budget of On-going Procurement Activities															

Prepared by:

RODEL A. GALAMAY
BAC Secretariat

Recommended for Approval by:

MARLON T. MATA
BAC Chairperson

APPROVED:

ARNOLD EDWARD P. CO
Municipal Mayor

