

LGU-DELFIN ALBANO PROCUREMENT MONITORING REPORT FOR 2ND SEM 2020

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																	
	CONSTRUCTION OF LEGISLATIVE BUILDING	MUNICIPAL COUNCIL	NO	COMPETITIVE BIDDING	N/A	14/2/2019	22/2/2019	4/3/2019	4/3/2019	4/3/2019	5/3/2019	13/3/2019	14/3/2019	16/3/2019	18/3/2019	31/12/2020	
	CONCRETE PAVING AND CONSTRUCTION OF GATE	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	21/11/2020	29/11/2020	11/12/2019	11/12/2019	11/12/2019	12/12/2019	7/2/2020	12/2/2020	17/2/2020	21/2/2020	24/2/2020	16/11/2020
	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	11/12/2019	12/12/2019	7/2/2020	12/2/2020	17/2/2020	21/2/2020	24/2/2020	16/11/2020
	CONSTRUCTION OF MULTI-PURPOSE HALL (CDC) SAN ISIDRO	BRGY. SAN ISIDRO	NO	COMPETITIVE BIDDING	N/A	3/12/2019	11/12/2019	23/12/2019	23/12/2019	26/12/2019	7/2/2020	12/2/2020	17/2/2020	21/2/2020	24/2/2020	19/10/2020	
	SUPPLY AND DELIVERY RESCUE EQUIPMENTS	MDRRMO	NO	NEGOTIATED PROCUREMENT	N/A	20/8/2020	N/A	28/8/2020	28/8/2020	28/8/2020	9/9/2020	14/9/2020	21/9/2020	1/10/2020	5/10/2020	9/10/2020	
	REPAIR/RENOVATION OF RURAL HEALTH UNIT BUILDING	PEOPLE OF DELFIN ALBANO	NO	NEGOTIATED PROCUREMENT	N/A	20/10/2020	N/A	26/10/2020	26/10/2020	26/10/2022	3/11/2020	9/11/2020	13/11/2020	23/11/2020	25/11/2020	28/12/2020	
	REPAIR/RENOVATION OF DELFIN ALBANO MEMORIAL HOSPITAL	PEOPLE OF DELFIN ALBANO	NO	NEGOTIATED PROCUREMENT	N/A	20/10/2020	N/A	26/10/2020	26/10/2020	26/10/2022	3/11/2020	9/11/2020	13/11/2020	23/11/2021	25/11/2020	28/12/2020	
	SUPPLY AND DELIVERY OF MEDICAL/LABORATORY EQUIPMENT	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	1/10/2020	N/A	21/10/2020	21/10/2020	23/10/2020	28/10/2020	23/11/2020	23/11/2020	21/2/2020	4/12/2020	29/12/2020	
	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND NEW MINI-DUMP TRUCK	MPDC/PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	18/11/2020	3/12/2020	11/12/2020	23/12/2020	23/12/2020	23/12/2020	6/1/2021	11/1/2021	13/1/2021	15/1/2021	18/1/2021	25/1/2021	
	SUPPLY AND DELIVERY OF TWO (2) UNITS MOTORCYCLE	MPDC/PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	3/12/2020	N/A	16/12/2020	16/12/2020	16/12/2020	22/12/2020	29/12/2020	5/1/2021	15/1/2021	18/1/2021	25/1/2021	

Inspection & Acceptance	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
31/12/2020	4,432,402.75	0.00	4,432,402.75	4,430,402.80	0.00	4,430,402.80	DOMINIQUE SALAS-COA DOMINIC MANZANO JOSE GALIZA ARTEMIO FERNANDEZ	N/A	27/2/2019	27/2/2019	27/2/2019	28/2/2020	N/A	N/A	
16/11/2020	1,184,764.82	0.00	1,184,764.82	1,182,575.22	0.00	1,182,575.22	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	6/12/2019	6/12/2019	7/12/2019	3/2/2020	N/A	N/A	
16/11/2020	1,282,000.00	0.00	1,282,000.00	1,282,000.00	0.00	1,282,000.00	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	6/12/2019	6/12/2019	7/12/2019	3/2/2020	N/A	N/A	
19/10/2020	1,349,997.70	0.00	1,349,997.70	1,347,497.70	0.00	1,347,497.70	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	18/12/2019	18/12/2019	21/12/2019	3/2/2020	N/A	N/A	
9/10/2020	177,987.00	0.00	177,987.00	175,012.00	0.00	175,012.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES MYRA CASEL	N/A	20/8/2020	20/8/2020	20/8/2020	2/9/2020	N/A	N/A	
28/12/2020	144,375.00	0.00	144,375.00	143,855.25	0.00	143,855.25	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	N/A	19/10/2020	19/10/2020	19/10/2020	28/10/2020	N/A	N/A	
28/12/2020	144,769.32	0.00	144,769.32	143,855.25	0.00	143,855.25	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	N/A	19/10/2020	19/10/2020	19/10/2020	28/10/2020	N/A	N/A	
29/12/2020	530,000.00	530,000.00	0.00	260,000.00	260,000.00	0.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	N/A	15/10/2020	15/10/2020	16/10/2020	22/10/2021	N/A	N/A	
25/1/2021	3,000,000.00	0.00	3,000,000.00	2,600,000.00	0.00	2,600,000.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	4/12/2020	15/12/2020	15/12/2020	15/12/2020	29/12/2020	N/A	N/A	
25/1/2021	195,000.00	0.00	195,000.00	182,000.00	0.00	182,000.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	N/A	9/12/2020	9/12/2020	9/12/2020	17/12/2020	N/A	N/A	

SUPPLY AND DELIVERY OF PHARMACEUTICALS MEDICINES AND SUPPLIES	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	3/12/2020	11/12/2020	23/12/2020	23/12/2020	23/12/2020	23/12/2020	6/1/2021	11/1/2021	13/1/2021	22/1/2021	25/1/2021	9/2/2021
SUPPLY AND DELIVERY OF ONE (1) UNIT AMULANCE FOR DELFIN ALBANO MEMORIAL HOSPITAL	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	18/1/2020	3/12/2020	11/12/2020	23/12/2020	23/12/2020	23/12/2020	23/12/2020	6/1/2021	11/1/2021	13/1/2021	19/1/2021	20/1/2021	19/2/2021

Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES																
CONSTRUCTION OF CENTRAL TERMINAL (PHASE I)	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	12/22/2019	N/A	12/31/2019	12/31/2019	12/31/2019	12/31/2019	7/2/2020	12/2/2020	17/2/2020	19/2/2020	21/2/2020	
CONSTRUCTION OF ADDITIONAL PUBLIC MARKET BLDG OF RAGAN SUR (PHASE I)	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	10/11/2020	18/11/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	7/12/2020	9/12/2020	11/12/2020	16/12/2020	16/12/2020	
SUPPLY, DELIVERY AND INSTALLATION OF HIGH-DEFINITION WIRELESS CCTV INFRASTRUCTURE	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	1/10/2020	9/10/2020	4/11/2020	4/11/2020	5/11/2020	10/11/2020	16/11/2020	18/11/2020	20/11/2020	23/11/2020		
CONSTRUCTION OF SAN ANTONIO POTABLE WATER SYSTEM (PWS) LEVEL II	BARANGAY SAN ANTONIO	NO	COMPETITIVE BIDDING	N/A	29/12/2020	6/1/2021	18/1/2021	18/1/2021	18/1/2021	18/1/2021	25/1/2021	27/1/2021	28/1/2021	8/2/2021	15/2/2021	
CONSTRUCTION OF BAYABO POTABLE WATER SYSTEM (PWS) LEVEL II	BARANGAY BAYABO	NO	COMPETITIVE BIDDING	N/A	29/12/2020	6/1/2021	18/1/2021	18/1/2021	18/1/2021	18/1/2021	25/1/2021	27/1/2021	28/1/2021	8/2/2021	15/2/2021	
CONSTRUCTION OF MULTI-PURPOSE HALL (CHILD DEVELOPMENT CENTER)	BARANGAY CALINAOAN SUR	NO	COMPETITIVE BIDDING	N/A	29/12/2020	6/1/2021	18/1/2021	18/1/2021	18/1/2021	18/1/2021	25/1/2021	27/1/2021	28/1/2021	8/2/2021	11/2/2021	
CONSTRUCTION OF MULTI-PURPOSE HALL (PHASE I)	LGU EMPLOYEES	NO	COMPETITIVE BIDDING	N/A	29/12/2020	6/1/2021	18/1/2021	18/1/2021	18/1/2021	18/1/2021	25/1/2021	27/1/2021	28/1/2021	8/2/2021	11/2/2021	
Total Alloted Budget of On-going Procurement Activities																

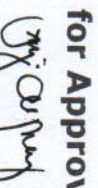
Prepared by:



CHARISMA A. BARUT

BAC Secretariat

Recommended for Approval by:



ERLIEGY A. BUTAY

BAC Chairperson

APPROVED:



ARNOLD EDWARD P. CO

Head of the Procuring Entity

9/2/2021	1,067,320.00	1,067,320.00	0.00	762,470.00	762,470.00	0.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL	4/1/2021	15/1/2020	15/1/2021	15/1/2021	29/1/2020	N/A	N/A
19/2/2021	2,350,000.00	0.00	2,350,000.00	1,750,000.00	0.00	1,750,000.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	4/1/2021	15/1/2020	15/1/2021	15/1/2021	29/1/2020	N/A	N/A
	15,858,616.59													
	14,259,668.22													
	1,598,948.37													

	999,933.90	0.00	999,933.90	999,344.83	0.00	999,344.83	DOMINIQUE SALAS-COA JOSE GALIZA ARTEMIO FERNANDEZ	N/A	26/1/2019	26/1/2019	26/1/2019	17/1/2020	N/A	N/A
	7,241,000.00	0.00	7,241,000.00	7,236,739.45	0.00	7,236,739.45	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	11/1/2020	23/11/2020	23/11/2020	23/11/2020	2/1/2020	N/A	N/A
	2,000,000.00	0.00	2,000,000.00	1,999,000.00	0.00	1,999,000.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	2/10/2020	29/10/2020	29/10/2020	30/10/2020	5/1/2020	N/A	N/A
	3,000,000.00	0.00	3,000,000.00	2,996,109.69	0.00	2,996,109.69	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	22/1/2020	12/1/2021	12/1/2021	12/1/2021	19/1/2021	N/A	N/A
	3,220,000.00	0.00	3,220,000.00	3,214,535.20	0.00	3,214,535.20	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	22/1/2020	12/1/2021	12/1/2021	12/1/2021	19/1/2021	N/A	N/A
	1,499,955.74	0.00	1,499,955.74	1,498,955.74	0.00	1,498,955.74	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	22/1/2020	12/1/2021	12/1/2021	12/1/2021	19/1/2021	N/A	N/A
	1,500,000.00	0.00	1,500,000.00	1,499,500.00	0.00	1,499,500.00	DOMINIQUE SALAS-COA TEMMY FERNADEZ VIRGINA J. QUINES RODEL CABADDU	22/1/2020	12/1/2021	12/1/2021	12/1/2021	19/1/2021	N/A	N/A
	19,460,889.54													
	19,444,184.91													