



Republic of the Philippines

Province of Isabela

MUNICIPALITY OF DELFIN ALBANO

delfinalbano_gc@yahoo.com/gcdelfinalbanoisabela

BIDS AND AWARDS COMMITTEE

POSTING CERTIFICATION

This is to certify that the Local Government Unit of Delfin Albano, Isabela has posted its Supplemental Annual Procurement Plan and Procurement Monitoring Report for the 2nd Semester FY 2022 on our agency website www.lgudelfinalbano.org.

This certification is being issued in compliance with GPPB No. 02-2020, this 21st day of December 2022.


CHARISMA A. BARUT
BAC Secretariat

LGU-DELFIN ALBANO PROCUREMENT MONITORING REPORT AS OF DECEMBER 21, 2022

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																
	ROAD CONCRETING AT BARANGAY ANEG, DELFIN ALBANO, ISABELA	BARANGAY ANEG	NO	COMPETITIVE BIDDING	5/1/2022	12/1/2022	20/01/2022	1/2/2022	1/2/2022	7/2/2022	11/2/2022	15/2/2022	16/2/2022	23/2/2022	24/2/2022	1/8/2022
	REPAIR OF CHILD DEVELOPMENT CENTER (SAN MACARIO, DELFIN ALBANO, ISABELA)	BARANGAY SAN MACARIO	NO	COMPETITIVE BIDDING	N/A	10/2/2022	N/A	21/2/2022	21/2/2022	21/2/2022	24/2/2022	1/3/2022	2/3/2022	4/3/2022	7/3/2022	30/5/2022
	COMPLETION OF ADDITIONAL PUBLIC MARKET BUILDING AT BARANGAY RAGAN SUR	BARANGAY RAGAN SUR	NO	COMPETITIVE BIDDING	N/A	10/2/2022	20/1/2022	21/2/2022	21/2/2022	21/2/2022	24/2/2022	1/3/2022	2/3/2022	6/3/2022	7/3/2022	30/5/2022
	CONSTRUCTION/REABILITATION OF MUNICIPAL ROADS-ONE BARREL BOX CULVERT AT BARANGAY SAN ISIDRO-ANDARAYAN	BARANGAY SAN ISIDRO	NO	COMPETITIVE BIDDING	N/A	10/2/2022	N/A	21/2/2022	21/2/2022	21/2/2022	24/2/2022	1/3/2022	2/3/2022	6/3/2022	7/3/2022	30/5/2022
	ROAD CONCRETING AT BARANGAY SAN NICOLAS, DELFIN ALBANO, ISABELA	BARANGAY SAN NICOLAS	NO	COMPETITIVE BIDDING	4/2/2022	10/2/2022	21/2/2022	3/3/2022	3/3/2022	3/3/2022	8/3/2022	11/3/2022	14/3/2022	17/3/2022	21/3/2022	27/6/2022
	CONSTRUCTION OF LEVEL II WATER SYSTEM AT BARANGAY SAN ISIDRO	BARANGAY SAN ISIDRO	NO	COMPETITIVE BIDDING	N/A	10/2/2022	21/2/2022	3/3/2022	3/3/2022	3/3/2022	8/3/2022	11/3/2022	14/3/2022	18/3/2022	21/3/2022	12/9/2022
	CONSTRUCTION OF LEVEL II WATER SYSTEM AT BARANGAY VILLA PEREDA	BARANGAY VILLA PEREDA	NO	COMPETITIVE BIDDING	N/A	10/2/2022	21/2/2022	3/3/2022	3/3/2022	3/3/2022	8/3/2022	11/3/2022	14/3/2022	18/3/2022	21/3/2022	28/11/2022
	CONSTRUCTION OF WATER SUPPLY (TANK) SYSTEM AT VILLA LUZ, DELFIN ALBANO, ISABELA	BARANGAY VILLA LUZ	NO	COMPETITIVE BIDDING	N/A	3/7/2022	9/6/2022	11/7/2022	11/7/2022	11/7/2022	18/7/2022	20/7/2022	22/7/2022	30/7/2022	30/7/2022	24/10/2022

CONSTRUCTION OF MUNICIPAL ROAD AT BARANGAY ANEG, DELFIN ALBANO, ISABELA	BARANGAY ANEG	NO	COMPETITIVE BIDDING	N/A	3/7/2022	9/6/2022	11/7/2022	11/7/2022	11/7/2022	18/7/2022	20/7/2022	22/7/2022	29/7/2022	4/8/2022	17/10/2022
ROAD CONCRETING OF SAN ISIDRO-ANDARAYAN, DELFIN ALBANO, ISABELA	BARANGAY SAN ISIDRO-ANDARAYAN	NO	COMPETITIVE BIDDING	N/A	3/7/2022	N/A	11/7/2022	11/7/2022	11/7/2022	18/7/2022	20/7/2022	22/7/2022	29/7/2022	4/8/2022	8/11/2022
CONSTRUCTION OF CHILD DEVELOPMENT CENTER AT BARANGAY ANEG, DELFIN ALBANO, ISABELA (PHASE 1)	BARANGAY ANEG	NO	COMPETITIVE BIDDING	N/A	12/8/2022	N/A	22/8/2022	22/8/2022	22/8/2022	30/8/2022	1/9/2022	5/9/2022	12/9/2022	15/9/2022	28/11/2022
SUPPLY AND DELIVERY OF RESCUE EQUIPMENT	DART 13 PERSONNEL	NO	COMPETITIVE BIDDING	N/A	29/6/2022	N/A	7/7/2022	7/7/2022	7/7/2022	21/7/2022	2/8/2022	3/8/2022	10/8/2022	12/8/2022	31/8/2022
SUPPLY AND DELIVERY OF RESCUE BOAT WITH OUTBOARD MACHINE AND BOAT TRAILER	DART 13 PERSONNEL	NO	COMPETITIVE BIDDING	N/A	12/8/2022	22/8/2022	1/9/2022	1/9/2022	1/9/2022	12/9/2022	14/9/2022	15/9/2022	22/9/2022	23/9/2022	6/10/2022
SUPPLY AND DELIVERY OF ICT EQUIPMENT	ENGINEERING OFFICE	NO	COMPETITIVE BIDDING	N/A	18/9/2022	N/A	27/9/2022	27/9/2022	27/9/2022	12/10/2022	20/10/2022	24/10/2022	28/10/2022	2/11/2022	18/11/2022
SUPPLY AND DELIVERY OF ONE (1) UNIT TEN-WHEELED DUMPTRCUK FOR GARBAGE COLLECTION	PEOPLE OF DELFIN ALBANO/MENRO	NO	COMPETITIVE BIDDING	22/8/2022	30/8/2022	7/9/2022	7/9/2022	19/9/2022	21/9/2022	29/9/2022	5/10/2022	11/10/2022	12/10/2022	14/10/2022	24/10/2022
SUPPLY, DELIVERY AND INSTALLATION OF HIGH BAY LAMPS FOR THE DELFIN ALBANO CULTURAL AND SPORTS CENTER	PEOPLE OF DELFIN ALBANO	NO	COMPETITIVE BIDDING	N/A	2/9/2022	N/A	12/9/2022	12/9/2022	12/9/2022	23/9/2022	28/9/2022	29/9/2022	3/10/2022	4/10/2022	11/10/2022

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															
CONCRETING ROAD OF BARANGAY BAYABO (IFI CEMETERY)	BARANGAY BAYABO	NO	COMPETITIVE BIDDING	5/7/2022	12/7/2022	20/7/2022	1/8/2022	1/8/2022	1/8/2022	9/8/2022	10/8/2022	12/8/2022	25/8/2022	30/8/2022	
CONCRETING OF BARANGAY ROAD OF BARANGAY ANDARAYAN	BARANGAY ANDARAYAN	NO	COMPETITIVE BIDDING	20/7/2022	18/8/2022	4/8/2022	26/8/2022	26/8/2022	26/8/2022	26/8/2022	5/9/2022	8/9/2022	9/9/2022	16/9/2022	20/9/2022

Inspection & Acceptance	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the AP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1/8/2022	5,000,000.00		5,000,000.00	4,995,500.00		4,995,500.00	MYRA CASEL, RUBY REYNO, JAMES T. AUSTRIA	12/1/2022	28/1/2022	28/1/2022	2/1/2022	7/2/2022	N/A	N/A
30/5/2022	511,000.00		511,000.00	509,950.00		509,950.00	JAMES T. AUSTRIA	N/A	14/2/2022	14/2/2022	14/2/2022	21/2/2022	N/A	N/A
30/5/2022	4,000,000.00		4,000,000.00	3,994,407.25		3,994,407.25	JAMES T. AUSTRIA	12/1/2022	14/2/2022	14/2/2022	14/2/2022	21/2/2022	N/A	N/A
30/5/2022	500,000.00		500,000.00	499,601.79		499,601.79	JAMES T. AUSTRIA	N/A	14/2/2022	14/2/2022	14/2/2022	21/2/2022	N/A	N/A
27/6/2022	5,000,000.00		5,000,000.00	4,995,874.84		4,995,874.84	MYRA CASEL, RUBY REYNO, JAMES T. AUSTRIA	14/2/2022	28/2/2022	28/2/2022	28/2/2022	4/3/2022	N/A	N/A
12/9/2022	3,000,000.00		3,000,000.00	2,999,726.12		2,999,726.12	MYRA CASEL, RUBY REYNO, JAMES T. AUSTRIA	14/2/2022	28/2/2022	28/2/2022	28/2/2022	4/3/2022	N/A	N/A
28/11/2022	3,000,000.00		3,000,000.00	2,999,726.12		2,999,726.12	MYRA CASEL, RUBY REYNO, JAMES T. AUSTRIA	14/2/2022	28/2/2022	28/2/2022	28/2/2022	4/3/2022	N/A	N/A
24/10/2022	2,500,000.00		2,500,000.00	2,995,517.16		2,995,517.16	MYRA CASEL, RUBY REYNO, JAMES T. AUSTRIA	3/6/2022	5/7/2022	5/7/2022	5/7/2022	19/7/2022	N/A	N/A

CONTINUATION OF THE CONSTRUCTION OF MULTI-PURPOSE HALL 2 AT BARANGAY RAGAN SUR	BARANGAY RAGAN SUR	NO	COMPETITIVE BIDDING	5/8/2022	12/8/2022	22/8/2022	1/9/2022	1/9/2022	1/9/2022	12/9/2022	14/9/2022	15/9/2022	19/9/2022	21/9/2022	
REPAIR OF CHILD DEVELOPMENT CENTER (CDC) AT BARANGAY, RIZA, DELFIN ALBANO, ISABELA	BARANGAY RIZAL	NO	COMPETITIVE BIDDING	N/A	12/8/2022	N/A	22/8/2022	22/8/2022	8/22/2022	30/8/2022	1/9/2022	5/9/2022	12/9/2022	15/9/2022	
CONSTRUCTION OF HEALTH CENTER AT BARANGAY SANTOR	BARANGAY SANTOR	NO	COMPETITIVE BIDDING	N/A	26/10/2022	3/1/2022	15/1/2022	15/1/2022	15/1/20200	22/1/2022	24/1/2022	25/1/2022	30/1/2022	30/1/2022	
IMPROVEMENT OF SEARCH AND RESCUE EQUIPMENT AREA/STAGING AREA	DART 13 PERSONNEL	NO	COMPETITIVE BIDDING	N/A	26/10/2022	N/A	3/1/2022	3/1/2022	3/1/2022	9/1/2022	11/1/2022	14/1/2022	17/1/2022	17/1/2022	
CONCRETING OF ROAD AT SITIO VILLA TJ, BARANGAY CARMENCITA (Sta 0+000-Sta 0+800)	BARANGAY CARMENCITA	NO	COMPETITIVE BIDDING	3/11/2022	24/11/2022	2/12/2022	14/12/2022	14/12/2022	14/12/2022						
CONCRETING OF ROAD AT BARANGAY CARMENCITA (Sta 0+000+Sta 0+170)	BARANGAY CARMENCITA	NO	COMPETITIVE BIDDING	15/11/2022	24/11/2022	2/12/2022	14/12/2022	14/12/2022	14/12/2022						
CONSTRUCTION OF MULTI-PURPOSE AT THOMAS PUA SR INTEGRATED SCHOOL	BARANGAY SANTOR	NO	COMPETITIVE BIDDING	N/A	24/11/2022	2/12/2022	14/12/2022	14/12/2022	14/12/2022						
Total Allotted Budget of On-going Procurement Activities															

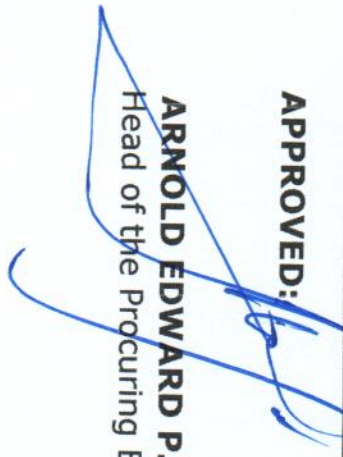
Prepared by:


CHARISMA A. BARUT
BAC Secretariat

Recommended for Approval by:


ERLIEGY A. BUTAY
BAC Chairperson

APPROVED:


ARNOLD EDWARD P. CO
Head of the Procuring Entity