ACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Procurement Activity				OTEN COMP.		Source of Funds		ABC (PhP)		Cont	ract Cost (F	hP)
	Program/Project	End-Oser	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co	Total	MOOE	C
MPLETER	D PROCUREMENT ACT	TIVITIES																				
DELPA	RADING OF PATHWAY AND NAGE CANAL AT SITIO AN SEVILLA BRGY.ATLAG OF MALOLOS	CEO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	03/21/2023	03/21/2023	03/31/2023	04/07/2023	N/A	N/A	20% DEV FUND 2023	799,000.00	N/A	N/A	795,406.60	N/A	
FABRI	IICATION OF STEEL TBRIDGE AT SITIO TABING BRGY BULIHAN CITY OF	CEO	SHOPPING .	N/A	03/17/2023	N/A	N/A	N/A	N/A	03/21/2023	03/21/2023	03/31/2023	04/07/2023			20%DEV FUND 2023	351,000.00		N/A	350,311.31	N/A	
COUR BASKI GOAL	CRETING OF BASKETBALL RT AND FABRICATION OF ETBALL BACKBOARD AND WITH STAND AT BRGY NLATE	CEO	SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	03/10/2023		03/17/2023	03/10/2023		N/A	GEN FUND	748,974.00		N/A	744,960.75	N/A	
FACIL BARIH GUINH	OVEMENT OF BRGY SPORTS LITY AT BRGY BUNGAHAN HAN SUMAPANG MATANDA HAWA SAN JUAN ALL OF DLOS CITY	смо	SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	03/17/2023	03/24/2023	N/A	N/A	20%DEV FUND	798,000.00	N/A	N/A	793,806.25	N/A	
CONF FLOOI WING	OVEMENT OF FIRE EXIT AND FERENCE ROOM AT GROUND OR TO 2ND FLOOR RIGHT CITY HALL BLDG BRGY HAN CITY OF MALOLOS	СМО	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	03/01/2023		N/A		GEN FUND	307,428.00		N/A	304,788.00	N/A	
REPLA	ACEMENT OF WOOD PAINT R AT 2ND FLOOR SERVER M AT CITY GOVERNMENT OF	cgso	SHOPPING	N/A	02/17/2023	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	03/01/2023		-	N/A	GEN FUND	83,160.00	N/A	N/A	80,520.00	N/A	
	AIR OF OLD SCHOOL DIVISION FFICE BRGY BULIHAN CITY OF MALOLOS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2023	01/20/2023	01/20/2023	01/20/2023	N/A	N/A	SEF	700,000.00	N/A	N/A	699,000.00	N/A	
												Total Cont				nent Activities tes Conducted						
									3.							Contract Price)						_
-GOING	PROCUREMENT ACTIV	VITIES								,												
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Code	Procurement	PMO/	Mode of						Actual Proc	urement Activity						Source of		ABC (PhP)		Con	tract Cost (F	PhP)
ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co
MPLE	TED PROCUREMENT ACT	IVITIES																				
D	EPAIR OF OLD SCHOOL IVISION OFFICE, BRGY. ULIHAN CITY OF MALOLOS	DEPED	SHOPPING	N/A	11-23-2022	N/A	N/A	N/A	N/A	01/04/2023	01/20/2023	01/10/2023	1-20-2023			SEF	700,000.00	N/A	N/A	699,000.00	N/A	N
A	ONSTRUCTION OF DRAINAGE T BRGY,NIUGAN CITY OF IALOLOS	CEO	SHOPPING	N/A	11/09/2022	N/A	N/A	N/A	N/A	11-24-2023	12-24-2023	12-29-2022	12-24-2022			20% DEV. FUND OF 2022	320,000.00	N/A	N/A	317,433.60	N/A	1
U	PGRADING OF ROAD AT LIKOD RGY.NAMAYAN CITY OF IALOLOS BULACAN	CEO	SHOPPING	N/A	11-03-2022	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12-29-2022	12-24-2022			20% DEV. FUND OF 2022	797,134.60	N/A	N/A	793,122.08	N/A	N
U	PGRADING OF PATHWAY AT UKID ST. BRGY.BAGNA CITY	CEO	SHOPPING	N/A	12-24-2022	N/A	N/A	N/A	N/A	12-29-2022	12-29-2022	12-29-2022	12-29-2022			GENERAL FUND	350,000.00	N/A	N/A	349,000.00	N/A	
F	ABRICATION AND INSTALLATION F CABINET WINDOW AT CPDO RD FLOOR NEW CITY HALL											40.00.0000	40.00.0000			GENERAL FUND	50,000.00	N/A	N/A	47.520.00	N/A	1
	ONSTRUCTION OF ROOFING AND ERIMETER FENCE AT BJMP CITY	CPDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-29-2022	12-20-2022									
C	F MALOLOS  RENOVATION WORKS OF RHU 2 FITNESS CENTER AT RHU 2 BARASOAIN CITY GOVT OF MALOLOS		SHOPPING	N/A	12-17-2022	N/A	N/A N/A	N/A	N/A	01/04/2023 11-24-2022	11-24-2022	12-29-2022	12-29-2022			FOR FUNDING  GENERAL FUND	462,627.88 700,000.00		N/A N/A	458,615.37 695,861.25		-
	REHABILITATION WORKS AT COFRADIA ELEMENTARY SCHOOL	DEPED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12/02/2022	12/09/2022			SEF	400,000.00	N/A	N/A	398,800.00	N/A	,
li E	MPROVEMENT WORKS AT ANILAO LEMENTARY SCHOOL	DEPED	SHOPPING	N/A	11/09/2022	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12/02/2022	12/09/2022			SEF	400,000.00	N/A	N/A	398,800.00	N/A	-
												<b>Total Contra</b>	ct Price of	Procureme	nt Actitvite	ent Activities s Conducted ontract Price)						
-GOI	NG PROCUREMENT ACTIV	VITIES																		_		
													/	1		ent Activities						

ANNEX B

Code JACS/P	Procurement	PMO/	Mode of						Actual Proc	urement Activity	1					Source of		ABC (PhP)		Cont	ract Cost (	PhP)
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	C
MPLE	TED PROCUREMENT ACT	IVITIES																				
0	REPAIR OF OLD SCHOOL DIVISION OFFICE, BRGY.																					
C	BULIHAN CITY OF MALOLOS CONSTRUCTION OF DRAINAGE AT BRGY, NIUGAN CITY OF	DEPED	SHOPPING	N/A	11-23-2022	N/A	N/A	N/A	N/A		01/20/2023	01/10/2023				SEF 20% DEV. FUND	700,000.00		N/A	699,000.00	N/A	
L	MALOLOS JPGRADING OF ROAD AT LIKOD BRGY.NAMAYAN CITY OF	CEO	SHOPPING	N/A	11/09/2022		N/A	N/A	N/A	11-24-2023	12-24-2023	12-29-2022	12-24-2022			OF 2022 20% DEV. FUND	320,000.00	N/A	N/A	317,433.60	N/A	
L	MALOLOS BULACAN  JPGRADING OF PATHWAY AT BUKID ST. BRGY.BAGNA CITY	CEO	SHOPPING	N/A	11-03-2022	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12-29-2022	12-24-2022			OF 2022	797,134.60	N/A	N/A	793,122.08	N/A	
	ABRICATION AND INSTALLATION	CEO	SHOPPING	N/A	12-24-2022	N/A	N/A	N/A	N/A	12-29-2022	12-29-2022	12-29-2022	12-29-2022			GENERAL FUND	350,000.00	N/A	N/A	349,000.00	N/A	
	OF CABINET WINDOW AT CPDO IRD FLOOR NEW CITY HALL	CPDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-19-2022	12-29-2022	12-20-2022			GENERAL FUND	50,000.00	N/A	N/A	47,520.00	N/A	
P	CONSTRUCTION OF ROOFING AND PERIMETER FENCE AT BJMP CITY OF MALOLOS	CEO	SHOPPING	N/A	12-17-2022	N/A	N/A	N/A	N/A	01/04/2023	12-29-2022	12-29-2022	12-29-2022			FOR FUNDING	462,627.88	N/A	N/A	458,615,37	N/A	
	RENOVATION WORKS OF RHU 2 FITNESS CENTER AT RHU 2 BARASOAIN CITY GOVT OF			INA			IN/A	lwA	180	01/04/2025	12-23-2022	12-23-2022	12-23-2022			FOR FONDING	402,027.88	N/A	NVA	458,615.37	N/A	
	MALOLOS  REHABILITATION WORKS AT COFRADIA ELEMENTARY SCHOOL		SHOPPING	N/A	11/11/2022		N/A	N/A		11-24-2022	11-24-2022	`12-02-2022	12/02/2022			GENERAL FUND	700,000.00		N/A	695,861.25	N/A	
19	MPROVEMENT WORKS AT ANILAO	DEPED	SHOPPING	N/A	N/A 11/09/2022		N/A	N/A	N/A	11-24-2022	11-24-2022	12/02/2022	12/09/2022			SEF	400,000.00		N/A	398,800.00	N/A	,
											11272022	12022022	TESTELLE			OL1	400,000.00			380,000.00	18/7	
												<b>Total Contrac</b>	t Price of	Procureme	nt Actitvites	nt Activities Conducted Intract Price						_
-GOI	NG PROCUREMENT ACTIV	/ITIES																				
-					-			-														
											1	Total All	loted Budge	t of On-goin	ng Procurem	ent Activities						
						^													L	0		
		Depar	d by:		Noted by:					Recon	Andle	PTAPPENIE	by:			Approved	<i>M</i>					
		DARYL	A. AMGELES		ATTY.DAR Head BAC			E		ATTY.CYR	US PAUL BAC Chai		JELA			ATTYCHE	SYAM	MAN	IDAD			
		DAC SHE	recordat		nead bac	Serietaria	C.				DAC CHAI	person				near of the	FIREUM	FICTO				

**ANNEX B** 

Code JACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement							urement Activity	1					Source of		ABC (PhP)		Con	tract Cost (I	hP)
AP)	Flogramirrioject	Eliu-Oser	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE	(
OMPL	ETED PROCUREMENT ACT	IVITIES																				
	REPAIR OF OLD SCHOOL DIVISION OFFICE, BRGY. BULIHAN CITY OF MALOLOS	DEBER	SHOPPING	T.,,	44.00.0000																	
	CONSTRUCTION OF DRAINAGE AT BRGY.NIUGAN CITY OF MALOLOS	DEPED	SHOPPING	N/A	11-23-2022		N/A	N/A	N/A		01/20/2023	01/10/2023				SEF 20% DEV. FUND	700,000.00		N/A	699,000.00	N/A	
	UPGRADING OF ROAD AT LIKOD BRGY.NAMAYAN CITY OF MALOLOS BULACAN	CEO	SHOPPING	N/A	11-03-2022	N/A	N/A	N/A	N/A	11-24-2023	12-24-2023	12-29-2022	12-24-2022			OF 2022 20% DEV. FUND	320,000.00		N/A	317,433.60	N/A	
	UPGRADING OF PATHWAY AT BUKID ST. BRGY.BAGNA CITY OF MALOLOS	CEO	SHOPPING	N/A	12-24-2022		N/A	N/A	N/A	11-24-2022 12-29-2022	11-24-2022	12-29-2022	12-24-2022			OF 2022	797,134.60	N/A	N/A	793,122.08	N/A	
	FABRICATION AND INSTALLATION OF CABINET WINDOW AT CPDO 3RD FLOOR NEW CITY HALL												12-29-2022			GENERAL FUND	350,000.00	IN/A	N/A	349,000.00	N/A	
	CONSTRUCTION OF ROOFING AND PERIMETER FENCE AT BJMP CITY OF MALOLOS	CEO	SHOPPING	N/A	N/A		N/A	N/A		N/A	12-19-2022	12-29-2022	12-20-2022			GENERAL FUND	50,000.00		N/A	47,520.00	N/A	
	RENOVATION WORKS OF RHU 2 FITNESS CENTER AT RHU 2 BARASOAIN CITY GOVT OF MALOLOS		SHOPPING	N/A N/A	12-17-2022		N/A	N/A	N/A	01/04/2023	12-29-2022	12-29-2022	12-29-2022			FOR FUNDING GENERAL FUND	462,627.88 700,000.00	N/A	N/A	458,615.37 695,861.25	N/A	
	REHABILITATION WORKS AT COFRADIA ELEMENTARY SCHOOL	DEPED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12/02/2022	12/09/2022			SEF	400,000.00		N/A	398,800.00	N/A	
	IMPROVEMENT WORKS AT ANILAO ELEMENTARY SCHOOL	DEPED	SHOPPING	N/A	11/09/2022	N/A	N/A	N/A	N/A	11-24-2022	11-24-2022	12/02/2022	12/09/2022			SEF	400,000.00	N/A	N/A	398,800.00	N/A	
												To	otal Alloted	Budget of	Procureme	nt Activities						_
												Total Contrac Total Sav				Conducted intract Price)						_
-G01	NG PROCUREMENT ACTIV	VITIES																				
												Total Al	loted Budge	t of On-goir	g Procurem	ent Activities						_
						_										_		~	1			
		Prepare	by:	/	Noted by	1				Recorn	Proper	far <b>-</b> approye	y:			Approv	2.		1	•		
		DARYL BAC Sec	A. ANGELES		ATTY.DAR Head BAC			E		ATTY.CYR	S PAUL BAC Chai	SI TRANSC	ELA			ATTYCHE		MAN	DAD			
		DAC SEC	- Carrot		nedd ync.	Ciecalia					DAC CITAL	pelson				THE STATE OF THE S	71 //					

ACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement							urement Activity				0		Source of		ABC (PhP	)	Cor	tract Cost	PhP)
AP)	110granii 110gost	Liid-036i	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	C
OMPLE	ETED PROCUREMENT ACT	IVITIES																				
E	CONSTRUCTION OF RIPRAP AT BRGY.SUMAPANG BATA, CITY OF MALOLOS	CEO	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	05/03/2023	05/03/2023	05/08/2023	05-16-2023			20%DEV FFUND	781,661.01	N/A	N/A	780,000.00	N/A	
F	CONSTRUCTION OF STEEL FOOTBRIDGE AT PUROK BAOG BRGY MATIMBO CITY OF MALOLOS	CEO	SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	04-25-2023	05/03/2023	05/11/2023	05-18-2023			2-% DEV FUND	794,238.93		N/A	792,232.67		
C	UPGRADING OF ROAD AT CANTARILLA ST. PUROK 2 BRGY. CANALATE CITY OF MALOLOS	CEO	SHOPPING	N/A	03-17-2023	N/A	N/A	N/A	N/A	03-29-2023	03-29-2023	04/05/2023	04/12/2023			20% DEV FUND	725,593.75	N/A	N/A	723,500.00		
0	PROPOSED CONSTRUCTION OF DRAINAGE AT PUROK 3 BRGY DAKILA CITY OF MALOLOS	CEO	SHOPPING	N/A	05/05/2023	N/A	N/A	N/A	N/A	03/12/2023	05/12/2023	05-19-2023	05-25-2023			GENERAL FUND	796,000.00	N/A	N/A	792,844.80		
H	BEAUTIFICATION OF OLD CITY HALL POBLACION CITY OF MALOLOS	GSO	SHOPPING	N/A	05-22-2023	N/A	N/A	N/A	N/A	05-27-2023	05-27-2023	06/05/2023	06/12/2023			GENERAL FUND	512,663.75	N/A	N/A	509,988.75	N/A	٨
P	PROPOSED UPGRADING OF ROAD AT ALIDO HEIGHTS PH1 BRGY BULIHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	05/03/2023	05/03/2023	05/08/2023	05-16-2023			20% DEV FUND	794.293.57	N/A	N/A	793,000.00	N/A	
	REHABILITATION OF DRAINAGE CANAL AT KABYAWAN MOJON CITY OF MALOLOS	CEO	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	05-16-2023			05-30-2023			20% DEV FUND	640,000.00		N/A	636,726.43	N/A	N
ŀ	REPAIR OF ISOLATION FACILITY AT ISOLATION FACILITY HALL COMPOUND BRGY BULIHAN CITY OF MALOLOS	СНО	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	05 10 2022	05-26-2023			5%DRRMF						
ħ	CONSTRUCTION OF DRAINAGE AT MAUNLAD HOMES PHASE 2 SAN	CEO	SHOPPING	N/A	04/12/2023		N/A	N/A		04-25-2023	05/03/2023	05/10/2023				20% DEV FUND	780,000.00 720,000.00		N/A N/A	776,686.25 718,000.00	N/A	1
												<b>Total Contrac</b>	t Price of I	Procureme	nt Actitvites	t Activities Conducted ntract Price)						
	NG PROCUREMENT ACTIV	VITIES																				
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ANNEX B

JACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement							urement Activity						Source of		ABC (PhP)		Con	tract Cost (I	PhP)
AP)	Programmeroject	Eliu-Osei	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CC
MPLE	ETED PROCUREMENT ACT	IVITIES																				
F	UPGRADING OF PATHWAYS AT RIVERSIDE AT BRGY CAINGIN CITY OF MALOLOS	CEO	SHOPPING	N/A	05/08/2023	N/A	N/A	NA	N/A	05/12/2023	05/12/2023	05-19-2023	05-26-2023			20%DEV FUND	401,250.00	N/A	N/A	400.500.00	N/A	N
S	CONSTRUCTION OF DRAINAGE AT SITIO BIGA BRGY DAKILA CITY OF MALOLOS	CEO	SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	04-25-2023	05/03/2023	05/02/2023	06/09/2023			20% DEV FUND	360,000.00		N/A	357,460,25		
L	REBLOCKING OF GARBAGE LOADING AREA AT MRF BRGY MAMBOG CITY OF MALOLOS	CENRO	SHOPPING	N/A	05/22/2023	N/A	N/A	N/A	N/A	05-25-2023	05-25-2023	06/05/2023	06-13-2023			GENERAL FUND	796,351.78	N/A	N/A	794,000.00		N
1 1 E	MPROVEMENT OF BRGY SPORTS -ACILITY AT BRGY LOOK 1ST,DAKILA,TIKAY,SAN AGUSTIN, BULIHAN, LUGAM,MAMBOG ALL CITY OF MALOLOS	сно	SHOPPING	N/A			N/A	N/A	-				06-30-2023			20%DRRMF	798,353,75		N/A	796,347.50		N
												To	otal Alloted	Budget of	Procureme	nt Activities						
												Total Contrac Total Sav				ontract Price)						
-GOI	NG PROCUREMENT ACTIV	VITIES																				
																			<u> </u>			
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Code	Procurement	PMO/	Mode of			***************************************			Actual Proce	rement Activity	у					Source of		ABC (PhP)		Conf	tract Cost (	PhP)
ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	
MPL	ETED PROCUREMENT ACT	IVITIES	<u> </u>																			_
	2023 SUPPLIES FOR CITY MEET	PEREN	SHOPPING	N/A	02/08/2023	Aug.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEF	450,270.00	N/A	N/A	449,000.00	N/A	
	FEB 7-9 2023 VARIOUS MEDICINES FOR THE USE OF CITY MAYORS OFFICE AS PER	DEPED																				
	REQUEST OF RIC DAKILA FLOWER STAND/WREATH FOR THE DECEASED MALOLEÑOS FOR THE	СМО	SHOPPING	N/A	03/04/2023		N/A	N/A		N/A	N/A		N/A	N/A	N/A	СМО	196,375.00 323.000.00		N/A	192,885.00 307,100.00	N/A N/A	
	MONTH OF FEBRUARY 2023 VARIOUS MEDICINES FOR THE USE OF CMO	СМО	SHOPPING	N/A N/A	03/05/2023	N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A	CMO	668,716.60		N/A	665,882.11	N/A	
	CCTV INSTALLATION OF BRGY.DAKILA	смо	SHOPPING	N/A	03/05/2023		N/A	N/A		N/A	N/A		N/A	N/A	N/A	СМО	413,810.00		N/A	408,600.00	N/A	
	2000 PCS BANDANA FOR THE USE OF REPUBLICA RIDE RIDERS	СМО	SHOPPING	N/A	03/17/2023		N/A	N/A		N/A	N/A		N/A	N/A	N/A	смо	230,000.00		N/A	229,000.00	N/A	,
	MEALS AND FOOD DELICACIES FOR THE JOINT MEETING OF THE PNP STRATEGY MANAGEMENT TEAM	смо	SHOPPING	N/A	03/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	413,000.00	N/A	N/A	407,800.00	N/A	
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF DIFFERENT BRGY/INDIVIDUALS IN THE CITY OF MALOLOS		SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	167,849.75	N/A	N/A	167,704.06	N/A	
	SUBLI UNIFORMS FOR THE USE OF CMO AS PER REQUEST OF COMPLEX BOYS AND AGILA	CMO	SHOPPING	INVA	OUTENEDED	190																
	BASKETBALL	СМО	SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	105,000.00	N/A	N/A	100,800.00	N/A	
												Total Contrac				nt Activities						
																entract Price)						
I-GO	ING PROCUREMENT ACTI	VITIES																				
																						F
																						_
												Total A	loted Budg	et of On-goi	ng Procurem	ent Activities			,			
	7	DARYL BAC Sec	A. ANGELES	/s	Noted by:	RWAN D. C		E		Recon	DS PAUL BAC Cha		a) by: DELA			Approved	MANA STATES		DAD			

ANNEX B

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activit	у					Source of		ABC (PhP)		Conf	ract Cost (I	PhP)
ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	-
OMPL	ETED PROCUREMENT ACT	IVITIES																				
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF SAMAHAN NG MANANAYAW OF BRGY,BUNGAHAN	смо	SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	132,600.00	N/A	N/A	126,300.00	N/A	
	FOR THE USE OF CITY MAYORS OFFICE FOR VETERANS FEDERATION OF THE PHILIPPINES	СМО	SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	515,940.00	N/A	N/A	499,320.00	N/A	1
	FOR THE USE OF CMO ZUMBA FOR A CAUSE FOR THE CELEBRATION OF NATIONAL WOMENS MONTH	СМО	SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	628,500.00	N/A	N/A	603,000.00	N/A	,
	GROCERY PACKS FOR THE USE OF CMO AS PER REQUEST OF DABARKADS CLUB FOR BLOOD LETTING DRIVE	смо	SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	100,000.00	N/A	N/A	96,000.00	N/A	N
	PURCHASE OF 1 UNIT DESKTOP AND 1 UNIT PRINTER AS PER REQUEST OF MALOLOS CITY FIRE STATION	смо	SHOPPING	N/A	03/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	57,500.00	N/A	N/A	57,000.00	N/A	
	AS PER REQUEST OF MALOLOS CITY POLICE STATION	CMO	SHOPPING	NA	03/20/2023	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	CMO	115,000.00		N/A	114.500.00	N/A	1
	210 UNITS SOLAR STREET LIGHTS FOR THE USE OF CMO FOR DISTRIBUTION TO DIFF BRGYS	СМО	SHOPPING	N/A	03/05/2023	3 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	798,000.00	N/A	N/A	787,500.00	N/A	1
	50 PCS CAPIZ LANTERN WITH																					
	INSTALLATION CCTV INSTALLATION AT BRGY SAN		SHOPPING	N/A	03/15/2023	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	СМО	300,000.00		N/A	292,500.00	N/A	1
	JUAN CITY OF MALOLOS	СМО	SHOPPING	N/A	03/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	404,460.00	N/A	N/A	399,400.00	N/A	N
																						_
-								-								nt Activities	-					-
												Total Contrac				ntract Price)						
												Total Sav	ings (Total	Alloted Bud	get - Total Co	ntract Price)						
N-GO	ING PROCUREMENT ACTIV	VITIES																				
												Yetel A	lated Buda	-1 -1 0		ent Activities						
-											1	TOTAL AL	noted Budg	et or on-gor	ng Procureme	ent Activities					~~~~	
			ed W:	$\rightarrow$	Noted by	G				Recor	0		a) by:			Approved				•		

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ANNEX B

ode	Procurement	PMO/	Mode of	1					Actual Proc	urement Activity	1	ULICATE AND				Source of		ABC (PhP)		Cont	tract Cost (	PhP)
ACS/P	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	
MPLE	ETED PROCUREMENT ACT	TIVITIES																				
	FOR THE USE OF CITY MAYORS OFFICE MASS WEDDINGS	смо	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	465,500.00	N/A	N/A	452,200.00	N/A	,
1	PUBLIC WELFARE REQUEST FOR THE USE OF OFFICE OF (COUNCILOR BAUTISTA)	смо	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	100,000.00	N/A	N/A	98,000.00	N/A	1
1	MEALS FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF BULACAN WOMENS LEAGUE	смо	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	74,250.00	N/A	N/A	73,500.00	N/A	
	FOR BEAUTIFICATION OF ROAD ALONG MC ARTHUR HI WAY CITY OF MALOLOS	СМО	SHOPPING	N/A	03/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	580,000.00	N/A	N/A	550,000.00	N/A	,
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF VETERANS FEDERATION OF THE PHILIPPINES	СМО	SHOPPING	N/A	03/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	515,940.00	N/A	N/A		N/A	,
	MEALS FOR SATELITE REGISTRATION AT WALTERMART MALOLOS	смо	SHOPPING	N/A	03/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	179,400.00	N/A	N/A	172,500.00	N/A	
	MEALS FOR KFC 10TH ANNIVERSARY	CMO	SHOPPING	N/A	03/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	222,750.00	N/A	N/A	220,500.00	N/A	1
	FOR THE USE OF BRGY TANOD IN DIFFERENT BRGY BATCH 3		SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	792,100.00	N/A	N/A	778,750.00	N/A	
1	PURCHASE OF GOODS FOR SUPPLEMENTAL FEEDING PROGRAM	СМО	SHOPPING	N/A	02/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	115,086.00	N/A	N/A	115,085.92	N/A	'
			-	-	-			-														
												Total Contrac	ct Price of	Procureme	ent Actitvite							
												Total Sav	ings (Total	Alloted Bud	get - Total Co	ontract Price)						
1-G01	ING PROCUREMENT ACTI	VITIES																				7.65
											T											
													1									_
											1	Total A	Hotel Bude	ant of On-no	ng Procurem	ant Activities			-			+

ATTY.DARVEN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PARTS. VALENZUELA
BAC Chairperson

ANNEX B

ode	Procurement	PMO/	Mode of	T					Actual Proc	urement Activity	1		SHE HAVE BEEN SHOWN			Source of		ABC (PhP)		Cont	ract Cost (	PhP)
CS/P P)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	0
MPL	ETED PROCUREMENT ACT	IVITIES												1								
	FOR THE USE OF CITY MAYORS OFFICE FOR DISTRIBUTION TO LINGKOD LINGAP SA NAYON	смо	SHOPPING	N/A	03/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	109,395.00	N/A	N/A	105,570.00	N/A	N
	FOR THE USE OF CITY MAYORS OFFICE FIR DISTRIBUTION TO BPW	смо	SHOPPING	N/A	03/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	332,475.00	N/A	N/A	320,850.00	N/A	N
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF DIFFERENT BRGYS/INDIVIDUALS IN THE CITY OF MALOLOS		SHOPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	167,849.75	N/A	N/A	167,704.06	N/A	1
	VARIOUS SPORTING GOODS FOR THE USE OF THE OFFICE OF																					
	COUNCILOR DENNIS D. SAN DIEGO MEDICAL AND DENTAL SUPPLIES FOR CLRAA 2023	CMO	SHOPPING	N/A N/A	02-28-2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	СМО	157,500.00 80,000.00		N/A N/A	153,900.00 79,950.00	N/A N/A	N
	VARIOUS OFFICE SUPPLIES FOR THE USE OF CMO AS PER REQUEST OF BUREAU OF FIRE	СМО	SHOPPING	N/A	04-17-2023	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	105,330.00	N/A	N/A	95,130.00	N/A	N
i	VARIOUS MATERIALS FOR BAYANIHAN SA BARANGAY AT BRGY, PAMRAWAN		SHOPPING	N/A	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	760,980.00	N/A	N/A	744,430.00	N/A	1
	MEALS USED FOR BUSINESS PERMIT ONE STOP SHOP ON JAN 3 20 2023		SHOPPING	N/A	04/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	142,000.00	N/A	N/A	140,000.00	N/A	
	VARIOUS SUPPLIES FOR THE USE OF CMO AS PER REQUEST OF SAMAHANG MANGINGISDA	СМО	SHOPPING	N/A	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	756,065.00	N/A	N/A	740,820.00	N/A	N
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BRGY IN THE CITY OF MALOLOS		SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	228,458	N/A	N/A	228,247.25	N/A	
											-			-								-
												<b>Total Contrac</b>	ct Price of	Procureme	ent Actitvite	nt Activities s Conducted ontract Price)						_
	ING PROCUREMENT ACTI	VITTEC																				
-60	ING PROCUREMENT ACTI	ATTIES																				
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ATTY.DARWIN D. CLEMENTE Head BAC Set retariat

ATTY.CYRUS PAUL S. VALE ZUELA
BAC Chairperson

	Procurement	PMO/	Mode of						Actual Proc	urement Activity						Source of		ABC (PhP)		Cont	tract Cost (F	hP)
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO
IPLE	TED PROCUREMENT ACT	IVITIES																				
F	81 PCS FLOWER STAND WREATH OR THE DECEASED MALOLEÑOS OR THE MONTH OF MARCH 2023	CMO	SHOPPING	N/A	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	391,100.00	N/A	N/A	371,850.00	N/A	N
F	ULL SUBLIMATION POLO SHIRTS OR THE USE OF SANGGUNIANG	СМО	SHOPPING	N/A		N/A	N/A	N/A		N/A	N/A					CMO	483,840.00		N/A	472,500.00		, ,
V	ARIOUS MATERIALS FOR THE ISE OF CMO	СМО	SHOPPING	N/A			N/A	N/A		N/A	N/A		N/A	N/A	N/A	СМО	341,550.00		N/A	338,470.00		
A O B	UPPLY AND MATERIALS FOR SPHALT OVERLAYING PATCHING IF ROAD AT SAMPAGUITA ST. RGY SAN JUAN CITY OF IALOLOS BULACAN	CEO	SHOPPING	N/A	05/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	N/A	N/A	CEO	395,715.60	N/A	N/A	392,565.60	N/A	P
A	UPPLY AND MATERIALS FOR SPHALT OVERLAYING PATCHING OF ROAD AT BRGY.SANTIAGO ITY OF MALOLOS BULACAN	CEO	SHOPPING	N/A	05/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	432,465,60	N/A	N/A	429,315.60	N/A	
33	3 PCS DOG CAGE FOR THE USE																					
	VARIOUS MATERIALS FOR THE ISE OF CMO AS PER REQUEST OF BRGY, STO.ROSARIO	CVO	SHOPPING	N/A			N/A	N/A		N/A	N/A					CMO	498,300.00 131,700.00		N/A	496,419.00 129,600.00	N/A	
	PURCHASE OF CCTV AND PUBLIC ADDRESS INSTALLATION AT PANASAHAN FISHPORT AND MAPUMA		SHOPPING	N/A	05-19-2023	N/A	N/A	N/A		N/A	N/A					смо	624,500.00		N/A	608,900.00	N/A	
P	5 UNITS SEWING MACHINES FOR ROVISION FOR LIVELIHOOD SSISTANCE OF CSWDO	CSWDO	SHOPPING	N/A			N/A	N/A			N/A					смо	787,500.00		N/A	765,000.00	N/A	
0	96 WREATH FLOWERS FOR THE DECEASED MALOLEÑOS FOR THE NONTH OF APRIL 2023	СМО	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	WA.	N/A	N/A	смо	419,000	N/A	N/A	398,700	N/A	
IV	ONTH OF APRIL 2023	CMO	SHOPPING	N/A	05/06/2023	IN/A	IN/A	IN/A	IN/A	N/A	N/A	N/A	WA	INA	N/A	CIVIO	419,000	N/A	IN/A	396,700	N/A	N
												Tot	al Alloted	Rudget of	Procuremen	t Activities						
												<b>Total Contract</b>	Price of	Procureme	nt Actitvites	Conducted						
												Total Sav	ings (Total	Alloted Bud	get - Total Co	ntract Price)						
GOI	NG PROCUREMENT ACTIV	/ITIES																				
				-				-														-
+																			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1			

**ANNEX B** 

Program/Project	End-User	Procurement															ABC (PhP)				PhP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	
APLETED PROCUREMENT	F ACTIVITIES																				
VARIOUS MATERIALS FOR DISTRIBUTION TO HOME OWN OF DIFF SUBDIVISION AT CIT MALOLOS		SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	723,500.00	N/A	N/A	604 000 00	N/A	
1 UNIT LAPTOP FOR THE USE CITY COUNCILOR FRANCISCO CASTRO	OF	SHOPPING	N/A	05-22-2023		N/A	N/A		N/A	N/A			N/A	N/A	OSSP	89,000.00		N/A	694,000.00 88,995.00	N/A	
CONSTRUCTION EQUIPMENT THE USE OF CITY ENGINEER OFFICE		SHOPPING	N/A	05-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	722,200.00		N/A	720,200,00	N/A	
VARIOUS MATERIALS FOR THUSE OF CITY ENGINEERING OFFICE	dE CEO	SHOPPING	N/A	05-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	190,657.50		N/A	188,657.50	N/A	
GRAVEL AND SAND FOR THE OF CMO AS PER REQUEST O HADJI YANYA GAMOR		SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	136,500.00		N/A	136,000.00	N/A	
REPAINTING RUBBERIZED OF BASKETBALL COURT AT BRGY.BULIHAN	CMO	SHOPPING	N/A	05-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	100,000.00	N/A	N/A	98,000.00	N/A	
GRAVEL AND SAND FOR TH OF CMO AS PER REQUE MAXIMO CALUAG OF BI	EST OF	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	64.100.00	N/A	N/A	63,000.00	N/A	
GRAVEL AND SAND FOR TH OF CMO AS PER REQUE JAMES DELOS SANTOS OF	HE USE EST OF	SHOPPING	N/A	05-29-2023		N/A	N/A		WA				N/A	N/A	CMO	76,000.00		N/A	75,000.00	N/A	
VARIOUS MATERIALS FOR THUSE OF CMO AS PER REQUE REYNALDO VICTORIA OF BROBULIHAN AND TRISKELION EL ASSOCIATION	HE ST OF GY	SHOPPING	N/A	05-29-2023		N/A	N/A		WA				N/A	N/A	СМО	72,300.00		N/A	71,100.00	N/A	
VARIOUS MATERIALS AS PER REQUEST OF KADEBU MENZ' AND HOMEOWNERS ASSOCI, CMIS STO ROSARIO SKLM RU CHUA AND GILBERT LEONCK BRGY BANGKAL	YLAND ATION JSSEL	SHOPPING	N/A		N/A	NUA	N/A	N/A	AVA	N/A	AVA	AV.	AVA	N/A							
TANGE BANGIAL	CNIC	SHOPPING	list.		IWA	DIVA.	IIWA.	INA	WA	IIWA	To	tal Alloted	Budget of	Procureme	nt Activities	555,700	WA	IN/A	546,400	N/A	
							***************************************				<b>Total Contrac</b>	t Price of	Procureme		Conducted						_

ANNEX B

ACS/P	Procurement	PMO/	Mode of						Actual Procu	rement Activity	1					Source of		ABC (PhP)		Conf	tract Cost (F	PhP)
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CC
MPLE	ETED PROCUREMENT ACT	IVITIES																				
u	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF CEU MALOLOS FOR POLICE COMMUNITY PRECINT	СМО	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	54,080.00	NIA	N/A	52,300.00	N/A	
1:	120 PCS WHEELCHAIR AND 50 PCS QUADCANE FOR THE USE OF CMO		SHOPPING	N/A	05-29-2023		N/A	N/A		WA	N/A		N/A			CMO	747,000.00		N/A	739,250.00	N/A	
S	MEALS USED FOR OPLAN SEMANA SANTA LAKBAY ARAL ON MARCH 31 2023 TO APRIL 11 2023	смо	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	WA	N/A	N/A	N/A		N/A	CMO	143,640.00		N/A	141,120.00		
B	MEALS FOR PNP MALOLOS AND FORCE MULTIPLIERS THAT WILL BE DEPLOYED DURING HOLYWEEK TO ENSURE PUBLIC SAFETY AND PEACE AND ORDER IN MALOLOS APRIL 1-5 2023	смо	SHOPPING	NA	05-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	656,250.00	,	N/A	637,500.00		
C	CCTV INSTALLATION AT																					
M	BRGY.BANGKAL MEALS USED FOR FILIPINO BRAND OF SERVICE EXCELLENCE FRAINING ON MARCH 27-31 2023	смо	SHOPPING	N/A N/A	06/03/2023 05-26-2023		N/A	N/A		WA	N/A N/A				N/A	СМО	336,560.00		N/A	333,250.00 108,000.00	N/A N/A	
	PUBLIC ADDRESS PACKAGE AT BRGY.STO CRISTO		SHOPPING	N/A	05-29-2023		N/A	N/A		WA.	N/A					СМО	357,000.00		N/A	347,300.00	N/A	
	PUBLIC ADDRESS PACKAGE AT BRGY.SUMAPANG BATA	СМО	SHOPPING	N/A																		
	CCTV INSTALLATION AT BRGY	CMO	SHOPPING	N/A	05-29-2023		N/A	N/A		WA WA	N/A N/A					CMO	384,000.00 I		N/A N/A	376,000.00 368,450.00	N/A N/A	
-																				550,155.55	147	
70												To	tal Alloted	Budget of	Procuremen	nt Activities						
												<b>Total Contrac</b>	t Price of	Procureme	nt Actitvites	Conducted		W/				
												Total Savi	ings (Total	Alloted Budg	et - Total Co	ntract Price)						_
	NG PROCUREMENT ACTIV	/ITIES																				
GOI																						
GOIN					-																	_
GOIN				-	-																	-

ANNEX B

REPAINTING RIBASKETBALL COMURALS FOR THE USE OF CA	CUREMENT ACT: RUBBERIZED COURT AND WALL THE USE OF CMO AT	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	C
REPAINTING RI BASKETBALL C MURALS FOR T BRGY. STO RO: VARIOUS SPOR THE USE OF CM	RUBBERIZED COURT AND WALL	IVITIES				The same of the sa					1											
BASKETBALL C MURALS FOR T BRGY. STO ROS VARIOUS SPOR THE USE OF CM FOR THE USE C	COURT AND WALL																					_
VARIOUS SPOR THE USE OF CM FOR THE USE O																					ent de set en opperation gele son	
FOR THE USE O	ORTS MATERIALS FOR	СМО	SHOPPING	N/A N/A	05-30-2023	N/A N/A	N/A	N/A N/A		N/A	N/A		N/A N/A	N/A	N/A N/A	CMO	135,000.00 794,600.00		N/A N/A	132,000.00 780,800.00	N/A N/A	+
	OF CMO																					
	ARY FUND ANTS FOR THE USE IIANG BARANGAY AT	CMO	SHOPPING	N/A	05-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	51,160.00	N/A	N/A	47,100.00	N/A	+
CITY OF MALOL	DLOS	СМО	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	792,100.00	N/A	N/A	778,750.00	N/A	
OF CMO AS PE	DICINES FOR THE USE ER REQUEST OF ST LONGOS SAN	СМО	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	244,125.00	N/A	N/A	222,775.00	N/A	
VARIOUS MATE		CMO	SHOPPING	N/A	05-29-2023	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	смо	175,715.00		N/A	173,599.00	N/A	
	ISTALLATION AT BRGY	0110	DITODDING	N/A	00/40/0000	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	536,350.00					
CMO AS PE	BALITE PTOP FOR THE USE OF PER REQUEST OF PNP	СМО	SHOPPING	N/A	06/10/2023					2000									N/A	531,880.00	N/A	$\vdash$
1 UNIT KYOCEF	ERA DIGITAL COPIER OF PNP MALOLOS	СМО	SHOPPING	N/A	06/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	173,000.00	N/A	N/A	169,000.00	N/A	$\vdash$
CITY		CMO	SHOPPING	N/A	05-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	70,000.00	N/A	N/A	68,000.00	N/A	-
OF ROAD AT BA	MATERIALS FOR /ERLAYING PATCHING BARASOAIN CHURCH O ST. SAN AGUSTIN DLOS	СМО	SHOPPING	N/A	04/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b>N</b> /A	N/A	N/A	СМО	678,165.60	N/A	N/A	676,065.60	N/A	
												<b>Total Contrac</b>	t Price of	Procureme		Conducted						
												Total Savi	ings (Total	Alloted Budg	get - Total Co	ntract Price)						
GOING PROCU	UREMENT ACTIV	ITIES																				
			-																			-
												Total Al	loted Ruda	et of On-gol	ng Procureme	nt Activities						
											1	TOTAL AL	loted gauge	et or on-gon	ng Procureme	ant Activities			1			_

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2023 1ST SEMESTER Code (UACS/P Mode of **Actual Procurement Activity** ABC (PhP) Procurement Contract Cost (PhP) Program/Project End-User Procurement Ads/Post of IB | Pre-bid Conf Eligibility Sub/Open of Notice to Notice of Contract Signing Delivery/ Inspection & Total MOOE CO Total MOOE CO AP) Proceed Acceptance COMPLETED PROCUREMENT ACTIVITIES MEALS FOR 12TH FOUNDING ANNIVERSARY CELEBRATION OF LAKAMBINING PANASAHAN SHOPPING 04/03/2023 N/A 180,250.00 N/A CMO 175,000.00 N/A N/A 1 UNIT DIGITAL PHOTOCOPY MACHINE FOR THE USE OF CITY LEGAL OFFICE SHOPPING 04/03/2023 N/A 65,000.00 N/A 64,000.00 N/A MEALS FOR PNP 1ST GENERAL SHOPPING 04-03-2023 CMO 99,000.00 N/A N/A 96,000.00 980 PCS TRANSPARENT BAGS WITH LOGO PRINT LARGE LANDSCAPE FOR THE USE OF CMO CMO SHOPPING 04/03/2023 N/A CMO 176,400.00 N/A 171,500.00 N/A 83 PCS JERSEY SUBLIMATION PRINT FOR THE USE OF CMO AS PER REQUEST OF ROSARIOANS SHOPPING 04/03/2023 N/A STO ROSARIO CMO CMO 62,250.00 N/A 59,760.00 N/A 210 PCS SOLAR LIGHTS FOR THE USE OF CMO FOR DISTRIBUTION TO DIFFERENT BARANGAYS 04/03/2023 N/A SHOPPING CMO 798,000.00 N/A 787,500.00 N/A 5 UNITS NEGO CART & 6 UNITS SEWING MACHINE FOR THE USE OF CMO AS PER REQUEST OF DIFFERENT INDIVIDUALS SHOPPING 04/03/2023 N/A 187,500.00 N/A 182,000.00 N/A NA FOR THE USE OF CSWDO ORIENTATION SEMINAR FOR LIVELIHOOD ASSISTANCE AND DISTRIBUTION OF NEGOSYO SHOPPING 04/03/2023 N/A 729,000.00 N/A 707,000.00 N/A OFFICE AS PER REQUEST OF BRGY PANASAHAN CMO SHOPPING 03-27-2023 CMO 76,000.00 N/A 75,000.00 **Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actitvites Conducted** Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES								
		 <del></del>	 					
				/			1	
			lota	II Allotes Budget of On-	going Procurement Activitie	S	 6	

ATTY.DARMIN D. CLEMENTE Head BAQ Secretariat

ACS/P	Procurement	PMO/	Mode of						Actual Prod	curement Activit	y		=			Source of		ABC (PhP)		Con	tract Cost (F	PhP)
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	С
MPLE	TED PROCUREMENT ACT	IVITIES			1	* j - 15						40 95								26 - 507		
P	MEALS AND T SHIRT FOR THE PARTICIPANTS OF G LEAGUE																				Marine Marine and Associations	
M	MEDICAL SUPPLIES FOR NON COMMUNICABLE DISEASES	СМО	SHOPPING	N/A	04/12/2023		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	СМО	264,110.00		N/A	252,770.00		N
P	PURCHASE OF ASSISTANCE	СНО	SHOPPING	N/A	04/12/2023		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	сно	147,000.00		N/A	144,975.00		N
M	DEVICES FOR THE USE OF CSWDO  MEALS FOR THE FRATERNAL  DEPTH OF EAGLES ASSEMBLY	CSWDO	SHOPPING	N/A N/A		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	CSWDO	499,200.00 95,000.00		N/A N/A	496,940.00 90,000.00	N/A N/A	N
S	SUBLIPOLO SHIRT FOR THE USE OF CMO AS PER REQUEST OF SENIOR CITIZENS AFFAIRS	СМО	SHOPPING	N/A	06/11/2023		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	смо	99,840.00		N/A	96,000.00		N
T	ASKETBALL VOLLEYBALL ROPHY AND 2 UNITS SMART TV OR THE USE OF THE OFFICE OF OUN NIÑO BAUTISTA	СМО	SHOPPING	N/A	06/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	190,900,00		N/A	189,100.00	N/A	N
-	50 PCS COVER WITH KNOTS AND BOLTS FOR THE USE OF CITY ASSESSORS OFFICE	СМО	SHOPPING	N/A	06/04/2023		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	смо	237,500.00		N/A	237,500.00	N/A	N
	UNIFORM OF COMPOSITION OF BIDS AND AWARDS COMMITTEE	СМО	SHOPPING	N/A	06/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	70,200.00	N/A	N/A	70,200.00	N/A	N
K	UNIT TABLET AND 1 UNIT MAGIC EYBOARD FOR THE USE OF THE OFFICE OF THE COUN. MIGUEL CARLOS B. SOTO	СМО	SHOPPING	N/A	05-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	111,527.00		N/A	111,000.00	N/A	N
R	EPAINTING RUBBERIZED OF ASKETBALL COURT AT BRGY ANGKAL	СМО	SHOPPING	N/A	06/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	112,000		N/A	110,000	N/A	N
												<b>Total Contrac</b>	ct Price of	Procureme	nt Actitvites	nt Activities s Conducted entract Price)						
-GOIN	NG PROCUREMENT ACTIV	/ITIES																				
		Name and Address of the Owner, where the Owner, which is the Owne			The state of the s			The same in the sa	The same of the sa		The second second second			-		ent Activities				-		

**ANNEX B** 

MACHINE   Progression   Prog	MOOE	Contr		ABC (PhP)		Source of						rement Activity	Actual Floor						Mode of	PMO/	Procurement
REPARTICIA DISSENSIZED OF SASSETIALS COLORY 17   SITC PRAGRAMANINA   CAMPA		Total	СО	MOOE	Total	Funds				Contract Signing		Post Qual				Pre-bid Conf	Ads/Post of IB		Procurement	End-User	P Program/Project
BASSETRALL COURT AT   CMC   SHOPPHIG   NA   Q611/2023 NA   NA   NA   NA   NA   NA   NA   NA																			l	IVITIES	PLETED PROCUREMENT ACT
REPARTING RUBERIZED OF BASISTED COUNTY T COUNTY TO COUNTY OF SOLD THAN TO COUNTY TO SHOPPING NA 06115520 NA																					BASKETBALL COURT AT
MEDIONES FOR THE USE OF CHO FOR CONTROL OF AUTE RESPIRATORY INFECTION AND GREAT PRODUCTION CHO GREAT PROPRIES CHO SHOPPING CHO GREAT PRODUCTION CHO GREAT PROPRIES CHO GREAT PROPR	N/A	98,000.00	N/A	N/A	100,000.00	СМО	N/A	N/A	W/A	N/A N	N/A	WA	VA I	N/A I	WA	N/A	06/11/2023	N/A	SHOPPING	СМО	REPAINTING RUBBERIZED OF
PROCRAM CHO SHOPPING NA 06-04-2023 NA	N/A	88,000.00	N/A	N/A	90,000.00	СМО	N/A	N/A	WA	N/A N	N/A	VA	√A I	N/A I	√A	N/A	06/11/2023	N/A	SHOPPING	СМО	MEDICINES FOR THE USE OF CHO FOR CONTROL OF ACUTE
WELDING NO. II O. O. SHOPPING NA 06042223 NA	N/A	173,777.00	N/A	N/A	177,321.60	сно	N/A	N/A	N/A	N/A N	N/A	WA.	N/A	N/A .	∜A	N/A	06-04-2023	N/A	SHOPPING	СНО	PROGRAM  CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR CENTER
ASSORTED VEGETALES SEEDS OPEN POLINITED FOR THE USE OF CITY AGRICULTURE OFFICE UNITED FOR LIST BEAUTING AND ORIENTATION FOR COMMUNITY AGREE FOOD  AND ORIENTATION FOR COMMUNITY AGREE FOOD  ASED AND PASTRY PRODUCTION BASED AND ORIENTATION FOR COMMUNITY AGREE FOR THE USE OF CHO MALOLOS CENTRAL LABORATORY UNITED CENTRAL LABORATORY UNITED CENTRAL LABORATORY UNITED TOTAL Alloted Budget of Procurement Activities  Total Contract Price of Procurement Activities	N/A	169,435.00	N/A	N/A I	172,671.50	СМО	N/A	N/A	V/A	N/A N	N/A	N/A									WELDING NC II  VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF
CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR COMMENTY ASSES POOD PROCESSING NCI   CMO SHOPPING N/A 06/04/2023 N/A	N/A																				ASSORTED VEGETABLES SEEDS OPEN POLINATED FOR THE USE OF CITY AGRICULTURE OFFICE INTENDED FOR DISTRIBUTION TO WALK IN CLIENTS & GULAYAN SA
CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR CENTER BASED AND PASTRY PRODUCTION NCII CMO SHOPPING N/A 06/11/2023 N/A	N/A																				CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR COMMUNITY BASED FOOD
MEDIAL LABORATORY SUPPLIES FOR THE USE OF CHO MALOLOS CENTRAL LABORATORY CMO SHOPPING N/A 06-14-2023 N/A			WA.	N/A	56 897 20	CMO	N/A	N/A	J/A	N/A N	N/A	I/A	VA I	N/A	₽/A	N/A	06/11/2023	N/A	SHOPPING		AND ORIENTATION FOR CENTER BASED AND PASTRY PRODUCTION
Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price)	N/A N/A						N/A								VA.			N/A	SHOPPING	смо	FOR THE USE OF CHO MALOLOS
						Conducted	nt Actitvites	Procuremen	t Price of	<b>Total Contract</b>											
GOING PROCUREMENT ACTIVITIES						ittract Price)	jet - Total Co	Anoteu Buug	ngs (rotar	Total Savi										VITIES	DING PROCUREMENT ACTIV
								=													
↑ Total Alloted Budget of On-going Procurement Activities			-																		

ANNEX B

ACS/P	Procurement	PMO/	Mode of						Actual Proc	urement Activity	у					Source of		ABC (PhP)		Con	tract Cost (P	PhP)
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CC
MPLET	TED PROCUREMENT ACT	IVITIES																				
AN	UBLICATION OF ORDINANCES ND KAUTUSAN ENACTED BY THE ANGGUNIANG PANLUNGSOD	OSSP	SHOPPING	N/A	06-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	525,000.00	NVA	N/A	498,750.00	N/A	N
FO	OR THE USE OF CMO FOR ENIOR CITIZENS ID														1,000							
PO USI CO	DLOSHIRTS FULL SUBLI FOR THE SE OF CMO AS PER REQUEST OF DMMUNITY SERVICE PROGRAM ARTICIPANTS	СМО	SHOPPING	N/A	06/08/2023 06-18-2023	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	смо	79,050.00		N/A	780,000.00	N/A	1
US	ARIOUS MATERIALS FOR THE SE OF CMO AS PER REQUEST OF RGY AND INDIVIDUALS	CMO	SHOPPING	N/A	06-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	302,900.00		N/A	298,500.00	N/A	
US	DINSTRUCTION TOOLS FOR THE SE OF CITY ENGINEERING FICE	СМО	SHOPPING	N/A	06-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	474,950.00		N/A	473,250.00	N/A	N
FOI BE HO	EALS FOR PNP MALOLOS & PRCE MULTIPLIERS THAT WILL E DEPLOYED DURING AND AFTER DLYWEEK TO ENSURE PUBLIC FETY AND PEACE AND ORDER	смо	SHOPPING	N/A	06/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	693,750.00	N/A	N/A	675,000.00	N/A	N
ТІ	FLOWER STAND WREATH FOR THE DECEASED MALOLENOS FOR THE MONTH OF MAY 2023	смо	SHOPPING	N/A	06-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	374,400.00		N/A	356,400.00	N/A	N
												<b>Total Contrac</b>	t Price of	Procureme								
-GOIN	G PROCUREMENT ACTIV	/ITIES											1,00									
															ng Procureme							

CITY GOVERNMENT OF MALOLOS PROCUREMENT MONITORING REPORT 2023 (FIRST SEMESTER - January to June 2023)

	Date:	Made of						Actual Drg	rement Activity						Source of		ABC (PhP)		Contract	Cost (PhP)		List of			Date of Recei	ot of Invitation	n		Rema
Procurement Program/Proje	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	•	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Obser- vers	Pre-bid Conf		Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Comple- tion/ Acceptance	(Expla chan from AP
PLETED PROC	UREMENT	ACTIVITIES												1								1988			170				
STRUCTURE PROJE	CTS																												
INSTALLATION OF LED SOLAR LIGHTS AT MCGC BRGY. BULIHAN, CITY OF MALOLOS	CITY	COMPETITIVE BIDDING	N/A	3/16/2023	3/24/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/28/2023	6/1/2023	6/8/2023	C/O CEO	C/O CEO	20% DF	3,000,000.0	D N/A	N/A	2,993,940.25	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	NA	
INSTALLATION OF SOLAR STREET LIGHTS AT BRGY. SAN JUAN, CITY OF MALOLOS	CITY	COMPETITIVE BIDDING	N/A	3/16/2023	3/24/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	6/1/2023	6/8/2023	C/O CEO	C/O CEO	20% DF	1,200,000.0	D N/A	N/A	1,197,062.50	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	N/A	
ASPHALT OVERLAYING OF ROAD AT PARAAN ST., BRGY. MATIMBO, CITY OF MALOLOS, BULACAN	CITY ENGINEERIN G OFFICE	COMPETITIVE BIDDING	N/A	4/12/2023	4/20/2023	5/2/2023	5/2/2023	5/2/2023	5/9/2023	5/10/2023	5/8/2023	5/15/2023	C/O CEO	C/O CEO	20% DF	930,000.0	D N/A	N/A	911,824.04	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	N/A	
N OF ROAD																													
DRAINAGE CANAL AT MAHUSAY ST., KALIWA, BRGY. MOJON, CITY OF MALOLOS,	. CITY ENGINEERIN G OFFICE	COMPETITIVE BIDDING	N/A	4/12/2023	4/20/2023	5/2/2023	5/2/2023	5/2/2023	5/12/2023	5/12/2023	5/19/2023	5/26/2023	C/O CEO	C/O CEO	20% DF	1,485,000.0	D N/A	N/A	1,420,505.25	N/A	N/A	7	N/A_	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION OF DRAINAGE CANAL AT PUROK 2, BRGY. SANTOR CITY OF MALOLOS, BUL	CITY ENGINEERIN	COMPETITIVE BIDDING	N/A	4/12/2023	4/20/2023	6/2/2023	5/2/2023	5/2/2023	5/9/2023	5/10/2023	5/5/2023	5/12/2023	C/O CEO	C/O CEO	20% DF	1,980,000.0	D N/A	N/A	1,946,473.14	N/A	N/A	7	N/A	. N/A	N/A	N/A	N/A	N/A	
NINSTALLATIO N OF CONCRETE DRAINAGE COVER AT CRISTINA ST., PERALTA ST., REMEDIOS ST., CONCEPCION ST., ISIDRO ST. BRGY. GUINHAWA,	, CITY ENGINEERIN	N COMPETITIVE BIDDING	N/A	4/24/2023	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/22/2023	5/22/2023	5/30/2023	6/6/2023	C/O CEO	C/O CEO	20% DF	3,750,000.0	D N/A	N/A	3,679,724.03	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	N/A	
UPGRADING OF ROAD AT PARALUMAN ST., CANIOGAN CITY OF MALOLOS	LCITY	N COMPETITIVE	N/A	3/16/2023	3/24/2023	4/1 2/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	5/5/2023	5/12/2023	C/O CEO	C/O CEO	20% DF	8,362,500.0	D N/A	N/A	8,312,518.80	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	N/A	
REHABILITATIO			19/1	0.0020	02.12020																								
N OF DRAINAGE AT ENRIQUEZ ST., SAN	CITY	COMPETITIVE BIDDING	N/A	3/29/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/27/2023	4/28/2023	5/5/2023	5/12/2023	C/O CEO	C/O CEO	20% DF	4,800,000.0	D N/A	N/A	4,707,122.93	N/A	N/A	7	N/A_	N/A	N/A	N/A	N/A	N/A	
ASPHALT OVERLAYING PATCHING OF ROAD AT PUROK 5, KALYE GIPIT, BRGY. SAN PABLO, CITY O MALOLOS	CITY F ENGINEERIN G OFFICE	N COMPETITIVE BIDDING	N/A	3/29/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/27/2023	4/28/2023	5/5/2023	5/12/2023	C/O CEO	C/O CEO	20% DF	1,167,942.3	6 N/A	N/A	1,144,746.36	N/A	N/A	7	N/A	N/A	N/A	N/A	N/A	N/A	

REHABILITATIO N OF ROAD AT TULAY PEPE, MATIMBO TO NV9 EXT., BANGKAL, CITY OF MALOLOS	UPGRADING OF PATHWAY AT LUCERO ST., KAMAGONG ST., BRGY. SAN VICENTE, CITY OF MALOLOS	UPGRADING OF FEEDER ROAD AND DRAINAGE CANAL AT HIPOLITO ST., TO ENRIQUEZ ST., CAINGIN, CITY OF MALOLOS	REHABILITATIO NUPGRADING OF DRAINAGE CANAL AT SAPANG MAHABA, PANASAHAN, CITY OF	CONSTRUCTIO N OF ROAD AT SITIO BIGA, BRGY. DAKILA, CITY OF MALOLOS	N OF ROAD AT PUROK 6, BRGY. DAKILA, CITY OF MALOLOS	CONSTRUCTION OF DRAINAGE CANAL AT PUROK 4 & 5 BRGY, LOOK 1ST, CITY OF MALOLOS	BRGY, ATLAG,	HOMES, MOJON	CITYOF	RAINAGE ANAL-PHASE 2 AT MAUNLAD SUBD. STO. COSARIO, CITY OF MALOLOS
CITY	CITY	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE
I COMPETITIVE	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE	COMPETITIVE	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023	6/4/2023	5/4/2023	3/16/2023	3/16/2023	3/16/2023
5/12/2023	5/12/2023	5/12/2023	5/12/2023	5/12/2023	5/12/2023	5/12/2023	5H2/2023	3/24/2023	3/24/2023	3/24/2023
5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	4/12/2023	4/12/2023	4/12/2023
5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	4/12/2023	4/12/2023	4/12/2023
6/25/2023	5/25/2023	6/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	4/12/2023	4/12/2023	4/12/2023
5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	4/24/2023	4/24/2023	4/24/2023
5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/91/2023	5/31/2023	5/31/2023	5/91/2023	4/26/2023	4/26/2023	4/26/2023
6/7/2023	6/7/2023	6/8/2023	6/7/2023	6/8/2023	6/8/2023	6/8/2023	6/9/2023	5/4/2023	<i>5/5/</i> 2023	5/5/2023
6/14/20	6/14/202	6/15/202	6/14/202	6/15/202	6/15/202	6/15/202	6/16/202	6/12/202	5/12/202	5/12/202
3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	3 C/O CEO	S C/O CEO	C/O CEO
C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO
20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	20% DF
12,000,000.0	1,415,700.0	855,000.00	1,300,000.00	1,250,000.00	1,875,000.00	3,600,000.00	1,345,680.00	2,700,000.00	5,000,000.00	4,455,000.00
O N/A	D N/A	D N/A	) N/A	) N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,926,145.94	1,387,287.15	846,483.63	1,274,175.21	1,225,515.50	1,836,965.13	3,531,562.33	1,319,129.91	2,697,695.37	4,924,942.50	4,366,843.75
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	7	7	7	7	7	7	7	7	7	7
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N	N	N			N	N	N.		

CITY ENGINEERIN COMPETITIVE GOFFICE BIDDING  N/A  544/2023  5/12/2023  5/25/2	CITY ENGINEERIN COMPETITIVE G OFFICE BIDDING N/A 5/4/2023	O GE 8	R-	G DF E ST., ST.,	0	ITATIO HAY
BIDDING N/A 54/2023 5/12/2023 5/25/2022 5/25/202 5/25/202 5/20	COMPETITIVE BIDDING NA 54/2023	CITY	CITY	CITY ENGINEERIN G OFFICE	CITY ENGINEERIN G OFFICE	
N/A 54/2023 5/12/2023 5/25/2023 5/25/2023 5/25/2023 5/3	N/A 5/4/2023	COMPETITIVE	COMPETITIVE	COMPETITIVE	COMPETITIVE BIDDING  COMPETITIVE BIDDING	
	5,44/2023	N/A	N/A	N/A		
		4/24/2023	4/24/2023	3/29/2023	4/24/2023	
	5/12/2023	5/2/2023	5/2/2023	4/11/2023	5/2/2023 5/2/2023	
	5/25/2023	5/15/2023	5/15/2023	4/24/2023	5/15/2023 5/15/2023	
	5/25/2023	5/15/2023	5/15/2023	4/24/2023		
	5/25/2023	5/15/2023	5/15/2023	4/24/2023		
	5/31/2023	5/22/2023	5/22/2023	5/2/2023		
	5/31/2023	5/22/2023	5/22/2023	5/2/2023	5/22/2023 5/22/2023	
	6/9/2023	5/30/2023	5/30/2023	5/9/2023	5/30/2023 6/5/2023	
6/18/202	6/16/202	6/6/202	6/6/2023	5/16/2023	6/6/2023	
	3 C/O CEO	3 C/O CEO	3 C/O CEO	c/o ceo		
C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	C/O CEO	,
20% DF	20% DF	20% DF	20% DF	20% DF	20% DF	
5,000,000.00 82,735,340.54	3,000,000.00	2,000,000.00	999,999.49	1,763,518.69	2,500,000.00 5,000,000.00	
4	D N/A	) N/A	) N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A	
4,880,948.55 81,539,787.62 1,370,000.00	2,943,119.18	1,963,291.57	980,301.44	1,730,608,33	2,456,174.83 2,456,174.83	
N/A	N/A	N/A	N/A	N/A	N/A N/A	
N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	
7	7	7	7	7	7	
N/A	N/A	N/A	N/A	N/A	N/A N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	NA	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	

PURCHASE OF HAULING OF SOLID WASTE TO SANITARY LANDFILL	MO-CENRO	COMPETITIVE BIDDING	N/A	2/15/2023	2/23/2023	3/7/2023	3/7/2023	3 <i>171</i> 2023	3/8/2023	3/8/2023	3/9/2023	3/22/2023	C/O GSO- CENRO	C/O GSO- CENRO	GENERAL FUND	102,000,000.00	N/A	N/A	101,864,000.00	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE FUR EQUIPPING OF OPERATION CENTER	MAYOR'S OFFICE- DRRMF	COMPETITIVE BIDDING	N/A	4/12/2023	4/20/2023	5/2/2023	5/2/2023	5/2/2023	5/12/2023	5/12/2023	5/19/2023	5/26/2023	c/o gso	C/O GSO	GENERAL FUND	1,174,600.00	N/A	N/A	888,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE OF 1 UNIT PICK-UP CAR FOR THE USE OF THE CITY AGRICULTURE OFFICE	CITY AGRICULTU RE OFFICE	COMPETITIVE BIDDING	N/A	4/24/2023	<i>5/2/2</i> 023	5/15/2023	5/15/2023	5/15/2023	5/22/2023	5/22/2023	6/2/2023	6/9/2023	c/o gso	C/O GSO	GENERAL FUND	1,200,000.00	N/A	N/A	1,199,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PROVISION OF HIGH QUALITY SEEDS TO FARMERS	CITY AGRICULTU RE OFFICE	LIMITED SOURCE BIDDING	N/A	4/24/2023	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/22/2023	5/22/2023	5/30/2023	6/6/2023	c/o gso	C/O GSO	GENERAL FUND	1,748,000.00	N/A	N/A	1,742,250.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
FHE USE OF	RESOURCE	NEGOTIATED PROCUREMEN T - 2 FAILED BIDDING	N/A	4/5/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	5/8/2023	5/8/2023	5/12/2023	5/18/2023	3 C/O GSO	C/O GSO	GENERAL FUND	1,300,000.00	N/A	N/A	1,299,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE OF 1 UNIT AUV- ASIAN UTILITY VEHICLE FOR THE USE OF CEO	CITY ENGINEERIN G OFFICE	NEGOTIATED PROCUREMEN I T - 2 FAILED BIDDING	N/A	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/18/2023	5/22/2023	5/22/2023	5/31/2023	6/8/202	3 C/O GSO	c/o gsó	GENERAL FUND	1,300,000.00	N/A	N/A	1,299,000.00	N/A	N/A	5	N/A	, N/A	N/A	N/A	N/A	N/A
PURCHASE OF I UNIT TRAFFIC PATROL PICK- UP TRUCK FOR THE USE OF PUBLIC SAFETY DIVISION IN OPERATIONS & ANYTHING RELATED TO TIMO	OFFICE-	COMPETITIVE BIDDING	N/A	3/23/2023	3/31/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	5/4/2023	5/12/202:	3 C/O GSO	C/O GSO	GENERAL FUND	1,800,000.00	N/A	N/A	1,438,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF UNIFORMS OR 2023 CLRAA MEET PARTICIPATION	OFFICE -	COMPETITIVE BIDDING	N/A	3/9/2023	3/16/2023	3/29/2023	3/29/2023	3/29/2023	4/4/2023	4/4/2023	4/11/2023	4/18/202	3 C/O GSO	c/o gso	GENERAL FUND	1,330,499.93	N/A	N/A	1,329,960.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE OF 900 CAVANS RICE FOR BURIAL ASSISTANCE AS AIDE FOR BEREAVED FAMILY OF CITIZEN'S OF MALOLOS	CITY MAYOR'S OFFICE	COMPETITIVE BIDDING	N/A	3/23/2023	3/31/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	5/4/2023	5/5/202	3 C/O GSO	c/o eso	GENERAL FUND	1,998,000.00	N/A	N/A	1,980,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE OF 2 UNITS VEHICLE FOR THE USE OF CITY LEGAL OFFICE	CITY LEGAL OFFICE	NEGOTIATED PROCUREMEN T - 2 FAILED BIDDING	N/A	4/5/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	5/8/2023	5/8/2023	5/12/2023	5/18/202	3 C/O GSO	C/O GSO	GENERAL FUND	1,600,000.00	) N/A	N/A	1,599,000.00	N/A	N/A	6	N/A	N/A	N/A	N/A	N/A	N/A

	IT OFFICE	COMPETITIVE BIDDING	N/A	3/23/2023	3/31/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	5/4/2023	5/12/2023	C/O GSO	C/O GSO	GENERAL FUND	825,000.00	N/A	N/A	824,500.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
URCHASE OF HERMOPLASTI ROAD AINTING QUIPMENT CI' OR THE USE EN F CEO G	CITY ENGINEERIN B OFFICE	COMPETITIVE BIDDING	N/A	3/16/2023	3/24/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/26/2023	5/3/2023	5/10/2023	C/O GSO	C/O GSO	GENERAL FUND	1,000,000.00	N/A	N/A	996,000.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
URCHASE OF DIS	SCHOOL DIVISION DFFICE - MALOLOS	COMPETITIVE BIDDING	N/A	3/16/2023	3/24/2023	4/12/2023	4/12/2023	4/12/2023	4/24/2023	4/28/2023	5/2/2023	5/8/2023	C/O GSO	C/O GSO	GENERAL FUND	4,997,200.00	N/A	N/A	4,926,102.00	N/A	N/A	5	N/A	N/A	N/A	N/A	N/A	N/A
	MPLOYMEN & COOPERATI	COMPETITIVE	N/A	5/18/2023	5/29/2023	8/B/2023	6/9/2023	6/9/2023	6/19/2023	6/19/2023	6/26/2023	7/4/2023	C/O GSO	CAO GSO	DOLE TRUST FUND	990,690.00		N/A	986,680.00 126,048,892.00	N/A	N/A	5	N/A	N/A	NA	NA	NA	N/A
														-														
															+													
										7-4	Tota				Conducted					209,5	508,320.47 579,679.62							

ON-	GOING	PROCU	REMENT A	CTIVITIES																				
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										Total Al	loted Budg	get of Ou	-going	Procurem	ent Activitie	es								
						 				CONTRACTOR OF THE PARTY.		,												

Prepared by:

MARIA CECILIA R. REYES BAC Secretariat - Member

Noted by:

ATTY. DARWIND. CLEMENTE HEAD BAC Secretariat Recommended by persynthesis

LUS PAUL S. VALENZUELA

PPROJED!