

ANNEX B

CITY GOVERNMENT OF MALOLOS PROCUREMENT MONITORING REPORT 2023 (2nd Semester- July to December 2023)

Code (UACS/PA)	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-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		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
GOODS																													
	PURCHASE OF 525 PCS. OF SOLAR STREETLIGHTS FOR THE USE OF CMO	CITY MAYOR'S OFFICE	COMPETITIVE BIDDING	N/A	29/05/2023	06/06/2023	05/07/2023	05/07/2023	05/07/2023	18/07/2023	18/07/2023	25/07/2023	01/08/2023	C/O GSO	C/O GSO	GENERAL FUND	1,174,600.00	N/A	N/A	888,000.00	N/A	N/A	CMO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 6 UNITS MOTOR ENGINES OF BOATS FOR ENVIRONMENTAL MANAGEMENT AND PROTECTION (6 COASTAL BARANGAYS)	CITY ADMINISTRATION OFFICE	COMPETITIVE BIDDING	N/A	06/06/2023	14/06/2023	07/08/2023	07/08/2023	07/08/2023	11/08/2023	11/08/2023	18/08/2023	25/08/2023	C/O GSO	C/O GSO	GENERAL FUND	1,200,000.00	N/A	N/A	1,199,000.00	N/A	N/A	CA, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1 UNIT PASSENGER VAN FOR THE USE OF MALOLOS PNP	MAYOR'S OFFICE-PNP	COMPETITIVE BIDDING	N/A	06/06/2023	14/06/2023	26/06/2023	26/06/2023	26/06/2023	07/08/2023	07/08/2023	14/08/2023	21/08/2023	C/O GSO	C/O GSO	GENERAL FUND	1,748,000.00	N/A	N/A	1,742,250.00	N/A	N/A	CMO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1 UNIT ASI-ASIAN UTILITY VEHICLE FOR THE USE OF CHO	CITY HEALTH OFFICE	COMPETITIVE BIDDING	N/A	06/06/2023	14/06/2023	26/06/2023	26/06/2023	26/06/2023	07/08/2023	07/08/2023	14/08/2023	21/08/2023	C/O GSO	C/O GSO	GENERAL FUND	1,748,000.00	N/A	N/A	1,742,250.00	N/A	N/A	CHO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF VARIOUS EQUIPMENT FOR THE USE OF CDRRMO	CITY MAYOR'S OFFICE-CDRRMO	COMPETITIVE BIDDING	N/A	25/08/2023	04/09/2023	18/09/2023	18/09/2023	18/09/2023	03/10/2023	03/10/2023	03/11/2023	09/11/2023	C/O GSO	C/O GSO	GENERAL FUND	2,425,225.00	N/A	N/A	2,420,000.00	N/A	N/A	CHO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1100 PCS SOLAR STREETLIGHTS FOR THE USE OF CMO	SCHOOL DIVISION OFFICE - MALOLOS	COMPETITIVE BIDDING	N/A	25/08/2023	04/09/2023	18/09/2023	18/09/2023	18/09/2023	03/10/2023	03/10/2023	03/11/2023	09/11/2023	C/O GSO	C/O GSO	GENERAL FUND	3,575,000.00	N/A	N/A	3,520,000.00	N/A	N/A	SDO MALOLOS, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1 UNIT SERVICE VEHICLE FOR THE USE OF CCR	CITY CIVIL REGISTRAR'S OFFICE	COMPETITIVE BIDDING	N/A	10/08/2023	18/08/2023	30/08/2023	30/08/2023	30/08/2023	13/09/2023	13/09/2023	01/12/2023	11/12/2023	C/O GSO	C/O GSO	GENERAL FUND	1,300,000.00	N/A	N/A	1,280,000.00	N/A	N/A	CCR, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1 UNIT MINI ROAD ROLLER FOR THE USE OF CEO	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	25/08/2023	04/09/2023	18/09/2023	18/09/2023	18/09/2023	03/10/2023	03/10/2023	03/11/2023	20/11/2023	C/O GSO	C/O GSO	GENERAL FUND	1,600,000.00	N/A	N/A	1,580,000.00	N/A	N/A	CEO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF 1 UNIT GARBAGE TRUCK WITH COMPACTOR	CITY MAYOR'S OFFICE-CENRO	COMPETITIVE BIDDING	12/09/2023	07/09/2023	18/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O GSO	C/O GSO	GENERAL FUND	6,000,000.00	N/A	N/A	5,500,000.00	N/A	N/A	CMO-CENRO, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR PRINTING FACILITY AND SCHOOL LEARNING RESOURCE	SDO MALOLOS	COMPETITIVE BIDDING	05/10/2023	13/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023	15/11/2023	15/11/2023	22/11/2023	29/11/2023	C/O GSO	C/O GSO	SEF	2,000,000.00	N/A	N/A	1,999,435.00	N/A	N/A	SDO MALOLOS, COA, BULACAN CHAMBER OF COMMERCE/MALOLOS CHAMBER OF COMMERCE INC., BANTAY BAYAN FOUNDATION INC., PAG-ASA YOUTH ASSOC.OF THE PHILS. PYAP-MALOLOS	N/A	N/A	N/A	N/A	N/A	N/A

