

ANNEX B

CITY GOVERNMENT OF MALOLOS PROCUREMENT MONITORING REPORT 2023 (3rd Quarter - July to September 2023)

Code (UAGS/AP)	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																													
INFRASTRUCTURE PROJECTS																													
	UPGRADING OF FEEDER ROAD AND DRAINAGE CANAL AT HIPOKITO ST., TO ENRIQUEZ ST., CAINGIN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	04/05/2023	12/05/2023	25/05/2023	25/05/2023	25/05/2023	31/05/2023	31/05/2023	08/06/2023	15/06/2023	C/O CEO	C/O CEO	20% DF	855,000.00	N/A	N/A	846,463.63	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF DRAINAGE CANAL AT PUROK 4 & 5 BRGY. LOOK 1ST, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	04/05/2023	12/05/2023	25/05/2023	25/05/2023	25/05/2023	31/05/2023	31/05/2023	08/06/2023	15/06/2023	C/O CEO	C/O CEO	20% DF	3,600,000.00	N/A	N/A	3,531,562.33	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	UPGRADING OF ROAD & DRAINAGE AT DOMSAL BRGY. BULIHAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	14/06/2023	22/06/2023	05/07/2023	05/07/2023	05/07/2023	07/07/2023	07/07/2023	17/07/2023	24/07/2023	C/O CEO	C/O CEO	20% DF	9,999,988.43	N/A	N/A	9,836,550.49	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	REHABILITATION OF MALOLOS FITNESS CENTER, BRGY. LIANG, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	04/07/2023	12/07/2023	07/08/2023	07/08/2023	07/08/2023	11/08/2023	11/08/2023	18/08/2023	25/08/2023	C/O CEO	C/O CEO	20% DF	5,398,321.19	N/A	N/A	5,367,727.89	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	INSTALLATION OF STREET LIGHTS AT PUROK 6, AGATHA, BRGY. TIKAY, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/07/2023	20/07/2023	07/08/2023	07/08/2023	07/08/2023	14/08/2023	14/08/2023	22/08/2023	31/08/2023	C/O CEO	C/O CEO	20% DF	1,000,000.00	N/A	N/A	995,100.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF FARM TO MARKET ROAD AT PUROK 6, BRGY. BALITE, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/07/2023	20/07/2023	07/08/2023	07/08/2023	07/08/2023	14/08/2023	14/08/2023	22/08/2023	31/08/2023	C/O CEO	C/O CEO	20% DF	1,500,000.00	N/A	N/A	1,477,499.07	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF FARM TO MARKET ROAD AT PARAISO ST., BRGY. LOOK 2ND, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/07/2023	20/07/2023	07/08/2023	07/08/2023	07/08/2023	14/08/2023	14/08/2023	22/08/2023	31/08/2023	C/O CEO	C/O CEO	20% DF	1,320,000.00	N/A	N/A	1,292,786.18	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF DRAINAGE AT ST. MICHAEL ST., SUMAPANG MATANDA, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/07/2023	20/07/2023	07/08/2023	07/08/2023	07/08/2023	14/08/2023	14/08/2023	22/08/2023	31/08/2023	C/O CEO	C/O CEO	20% DF	1,600,000.00	N/A	N/A	1,583,787.74	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	UPGRADING OF ROAD AT PUROK 3, BRGY. CALERO, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	05/08/2023	14/08/2023	31/08/2023	31/08/2023	31/08/2023	13/09/2023	13/09/2023	03/11/2023	09/11/2023	C/O CEO	C/O CEO	20% DF	2,388,960.00	N/A	N/A	2,353,323.89	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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

	RENOVATION OF RHU VII AT BRGY. MOJON, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/09/2023	20/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	GENERAL FUND	1,000,000.00	N/A	N/A	989,969.77	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	UPGRADING OF MAIN ROAD PUROK I AND II, BRGY. BABATNIN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/09/2023	20/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	20% DF	1,800,000.00	N/A	N/A	1,769,727.57	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF ROAD NEAR CHAPEL, BRGY. CALIGAWAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/09/2023	20/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	20% DF	2,200,000.00	N/A	N/A	2,167,354.55	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF RURAL HEALTH UNIT AT BRGY. STMA. TRINIDAD, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	12/09/2023	12/09/2023	20/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	20% DF	10,000,000.00	N/A	N/A	9,992,718.90	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF PATHWAYS AT PUROK 1,3,5 LUGAM, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	15/09/2023	22/09/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	20% DF	2,200,000.00	N/A	N/A	2,175,000.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONCRETING OF ROAD AT CAMUA CMRD, MOJON, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	12/09/2023	20/09/2023	02/10/2023	02/10/2023	02/10/2023	09/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	20% DF	1,296,639.38	N/A	N/A	1,271,379.44	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF ONE STOREY 3 CLASSROOM SCHOOL BLDG. CALERO	SDO MALOLOS	COMPETITIVE BIDDING	21/09/2023	21/09/2023	28/09/2023	10/10/2023	10/10/2023	10/10/2023	12/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	SEF	15,000,000.00	N/A	N/A	14,940,629.09	N/A	N/A	SDO MALOLOS, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF TWO STOREY 6 CLASSROOM SCHOOL BLDG., AT LOOK 2ND ELEMENTARY SCHOOL	SDO MALOLOS	COMPETITIVE BIDDING	21/09/2023	21/09/2023	28/09/2023	10/10/2023	10/10/2023	10/10/2023	12/10/2023	03/11/2023	10/11/2023	17/11/2023	C/O CEO	C/O CEO	SEF	15,000,000.00	N/A	N/A	14,894,445.21	N/A	N/A	SDO MALOLOS, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF BRIDGE AT TULAY PEPE BRGY. MATIMBO, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	11/10/2023	11/10/2023	19/10/2023	06/11/2023	06/11/2023	06/11/2023	15/11/2023	15/11/2023	22/11/2023	29/11/2023	C/O CEO	C/O CEO	20% DF	5,000,000.00	N/A	N/A	4,965,000.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	CONSTRUCTION OF ROAD AND DRAINAGE AT ST. PAUL, CANALATE, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	11/11/2023	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	8,474,873.00	N/A	N/A	8,444,436.27	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	RENOVATION OF CDRMO OPERATIONS CENTER AT CITY GOVERNMENT CENTER, BULIHAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	10/11/2023	10/11/2023	29/11/2023	12/12/2023	12/12/2023	12/12/2023	15/12/2023	15/12/2023	22/12/2023	28/12/2023	C/O CEO	C/O CEO	GENERAL FUND	7,850,306.00	N/A	N/A	7,821,774.06	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
	REHABILITATION OF ROOFING AND GUTTER AT MAPUMA SAN VICENTE, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	14/11/2023	21/11/2023	04/12/2023	04/12/2023	04/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	2,763,326.00	N/A	N/A	2,746,265.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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

ASPHALT OVERLAYING PATCHING OF ROAD AT PUROK 1 & 2 BRGY. BAGONG BAYAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	14/11/2023	21/11/2023	04/12/2023	04/12/2023	04/12/2023	05/12/2023	05/12/2023	07/12/2023	11/12/2023	C/O CEO	C/O CEO	20% DF	3,100,000.00	N/A	N/A	3,098,000.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
UPGRADING OF ROAD AND CONSTRUCTION OF DRAINAGE CANAL AT PUROK CROSS STAR, BRGY. BUNGAHAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	14/11/2023	21/11/2023	04/12/2023	04/12/2023	04/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	2,763,326.00	N/A	N/A	2,746,265.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
CONSTRUCTION OF ROAD AND BOX CULVERT BRIDGES LEADING TO TUKLAS RESETTLEMENT (PHASE 2) AT BRGY. SAN VICENTE, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	2,750,069.00	N/A	N/A	2,708,659.53	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
UPGRADING OF ROAD AND DRAINAGE CANAL AT BRGY. STO. CRISTO, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	2,425,177.54	N/A	N/A	2,415,088.45	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
SOLAR POWERED WAITING SHEDS AND WALKWAYS (PHASE 2) CITY GOVERNMENT CENTER, BULIHAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	1,640,000.00	N/A	N/A	1,632,000.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
UPGRADING OF ROAD AND DRAINAGE CANAL (PHASE 2) APUGAN ST., BRGY. ATLAG, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	1,255,000.00	N/A	N/A	1,250,060.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
UPGRADING OF ROAD AND CONCRETING OF ROAD AT LANDAS NG BUHAY PUROK 3 BRGY. SUMAPANG MATANDA, CITY	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	11/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	12/12/2023	12/12/2023	19/12/2023	26/12/2023	C/O CEO	C/O CEO	20% DF	1,200,000.00	N/A	N/A	1,192,000.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
CONSTRUCTION OF ROAD AT BAGONG SIKAT, BRGY. BUNGAHAN, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	N/A	22/11/2023	29/11/2023	12/12/2023	12/12/2023	12/12/2023	20/12/2023	20/12/2023	22/12/2023	28/12/2023	C/O CEO	C/O CEO	20% DF	874,500.00	N/A	N/A	871,306.00	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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
CONSTRUCTION OF APARTMENT CRYPT AT CANIOGAN PUBLIC CEMETERY, CANIOGAN, CITY OF MALOLOS	CITY MAYOR'S OFFICE	COMPETITIVE BIDDING	24/11/2023	24/11/2023	01/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	22/12/2023	28/12/2023	C/O CEO	C/O CEO	GENERAL FUND	15,882,413.00	N/A	N/A	15,860,260.00	N/A	N/A	CMO, COA, CIAP, PICE, PCAB, 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

UPGRADING OF ROAD AND DRAINAGE CANAL AT FELIX REYES ST., STO. ROSARIO, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	24/11/2023	24/11/2023	01/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	22/12/2023	28/12/2023	C/O CEO	C/O CEO	20% DF	16,586,135.00	N/A	N/A	16,521,317.06	N/A	N/A	CEO, COA, CIAP, PICE, PCAB, 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	
REHABILITATION OF MRF BRGY. MAMBOG, CITY OF MALOLOS	CITY ENGINEERING OFFICE	COMPETITIVE BIDDING	08/12/2023	08/12/2023	14/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	29/12/2023	29/12/2023	C/O CEO	C/O CEO	GENERAL FUND	5,000,000.00	N/A	N/A	4,980,883.36	N/A	N/A	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	
Total Alloted Budget of Procurement Activities																183,493,607.88													
Total Contract Price of Procurement Activities Conducted																181,362,136.33													
Total Savings (Total Alloted Budget - Total Contract Price)																2,131,471.55													

ON-GOING PROCUREMENT ACTIVITIES																												
Total Alloted Budget of On-going Procurement Activities																												

Prepared by:
MARIA CECILIA R. REYES
 BAC Secretariat - Member

Recommended for Approval by:
ATTY. CYRUS PAUL S. VALENZUELA
 BAC Chairperson

APPROVED:
ATTY. CHRISTIAN D. NATIVIDAD
 City Mayor
 Head of the Procuring Entity

Noted by:
ATTY. DARWIN D. CLEMENTE
 HEAD BAC Secretariat