

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2023 2nd quarter

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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		Delivery/Completion/Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																		
	VARIOUS MEDICINES FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF RIC DAKILA	CMO	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	CMO	196,375.00	N/A	N/A	192,885.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FLOWER STAND/WREATH FOR THE DECEASED MALOLENOS FOR THE MONTH OF FEBRUARY 2023	CMO	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	CMO	323,000.00	N/A	N/A	307,100.00	N/A	N/A	PROJECT ARESPIII CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	VARIOUS MEDICINES FOR THE USE OF CMO	CMO	SHOPPING	N/A	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	688,716.60	N/A	N/A	665,882.11	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	CCTV INSTALLATION OF BRGY DAKILA	CMO	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	CMO	413,810.00	N/A	N/A	408,600.00	N/A	N/A	DASSY CITY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	2000 PCS BANDANA FOR THE USE OF REPUBLICA RIDE RIDERS HELMS AND FLOOD BELONGIES FOR THE JOINT MEETING OF THE PNP STRATEGY MANAGEMENT TEAM	CMO	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	CMO	230,000.00	N/A	N/A	229,000.00	N/A	N/A	EVANA BCBB ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF DIFFERENT BRGY/INDIVIDUALS IN THE CITY OF MALOLOS	CMO	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	CMO	413,000.00	N/A	N/A	407,800.00	N/A	N/A	WILMA AND ZENITH CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	SUBLI UNIFORMS FOR THE USE OF CMO AS PER REQUEST OF COMPLEX BOYS AND AGILA BASKETBALL	CMO	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	CMO	167,849.75	N/A	N/A	167,704.06	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of Procurement Activities																																																		
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Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

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Code (UAC/SP/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/Completion/Acceptance (if applicable)																					
COMPLETED PROCUREMENT ACTIVITIES																																																		
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF SAMAHAN NG MANANAYAW OF BRGY BUNGAHAN	CMO	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	N/A	CMO	132,600.00	N/A	N/A	126,300.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FOR THE USE OF CITY MAYORS OFFICE FOR VETERANS FEDERATION OF THE PHILIPPINES	CMO	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	N/A	CMO	515,940.00	N/A	N/A	499,320.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FOR THE USE OF CMO ZUMBA FOR A CAUSE FOR THE CELEBRATION OF NATIONAL WOMENS MONTH GROCERY PACKS FOR THE USE OF CMO AS PER REQUEST OF DABARWAS CLUB FOR BLOOD LETTING DRIVE	CMO	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	N/A	CMO	628,500.00	N/A	N/A	603,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PURCHASE OF T UNIT DESKTOP AND T UNIT PRINTER AS PER REQUEST OF MALOLOS CITY FIRE STATION	CMO	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	N/A	CMO	100,000.00	N/A	N/A	96,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	AS PER REQUEST OF MALOLOS CITY POLICE STATION	CMO	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	N/A	CMO	57,500.00	N/A	N/A	57,000.00	N/A	N/A	M&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	210 UNITS SOLAR STREET LIGHTS FOR THE USE OF CMO FOR DISTRIBUTION TO DIFF BRGYS	CMO	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	N/A	CMO	115,000.00	N/A	N/A	114,500.00	N/A	N/A	M&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	50 PCS LAPIZ LANTERN WITH INSTALLATION	CMO	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	N/A	CMO	798,000.00	N/A	N/A	787,500.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	CCTV INSTALLATION AT BRGY SAN JUAN CITY OF MALOLOS	CMO	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	N/A	CMO	300,000.00	N/A	N/A	292,500.00	N/A	N/A	CELKONG TRADING CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
																	CMO	404,460.00	N/A	N/A	399,400.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
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				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	Delivery/ Completion/ Acceptance (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																
	FOR THE USE OF CITY MAYORS OFFICE MASS WEDDINGS	CMO	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	CMO	465,500.00	N/A	N/A	452,200.00	N/A	N/A	JCAYO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PUBLIC WELFARE REQUEST FOR THE USE OF OFFICE OF (COUNCILOR BAUTISTA)	CMO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	100,000.00	N/A	N/A	86,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEALS FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF BULACAN WOMENS LEAGUE	CMO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	74,250.00	N/A	N/A	73,500.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FOR BEAUTIFICATION OF ROAD ALONG MC ARTHUR HWY CITY OF MALOLOS	CMO	SHOPPING	N/A	03/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	580,000.00	N/A	N/A	550,000.00	N/A	N/A	CELKONG TRADING CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF VETERANS FEDERATION OF THE PHILIPPINES	CMO	SHOPPING	N/A	03/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	515,840.00	N/A	N/A	515,840.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEALS FOR SATELITE REGISTRATION AT WALTERMART MALOLOS	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	CMO	179,400.00	N/A	N/A	172,500.00	N/A	N/A	WILMA AND ZENITH	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEALS FOR FC 10111 ANNIERSARY	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	CMO	222,750.00	N/A	N/A	220,500.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FOR THE USE OF BRGY TANDON IN DIFFERENT BRGY BATCH 3	CMO	SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	792,100.00	N/A	N/A	778,750.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	PURCHASE OF GOODS FOR SUPPLEMENTAL FEEDING PROGRAM	CMO	SHOPPING	N/A	02/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	115,086.00	N/A	N/A	115,085.92	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of Procurement Activities																																																
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				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	Delivery/Completion/Acceptance (if applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																															
	FOR THE USE OF CITY MAYORS OFFICE FOR DISTRIBUTION TO LINGKOD LINGKAP SA NAYON	CMO	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	CMO	109,395.00	N/A	N/A	105,570.00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
	FOR THE USE OF CITY MAYORS OFFICE FOR DISTRIBUTION TO BPW	CMO	SHOPPING	N/A	03/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	332,475.00	N/A	N/A	320,850.00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FOR THE USE OF CITY MAYORS OFFICE AS PER REQUEST OF DIFFERENT BRGYS/INDIVIDUALS IN THE CITY OF MALOLOS	CMO	SHOPPING	N/A	03/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	167,849.75	N/A	N/A	167,704.06	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS SPORTING GOODS FOR THE USE OF THE OFFICE OF COUNCILOR DENNIS D. SAN DIEGO	CMO	SHOPPING	N/A	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	157,500.00	N/A	N/A	153,900.00	N/A	N/A	MPR TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS OFFICE SUPPLIES FOR THE USE OF CMO AS PER REQUEST OF BUREAU OF FIRE	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	CMO	105,330.00	N/A	N/A	95,130.00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS FOR BAYANHAN SA BARANGAY AT BRGY. PAMRAWAN	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	CMO	760,980.00	N/A	N/A	744,430.00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS USED FOR BUSINESS PERMIT ONE STOP SHOP ON JAN 3 20 2023	CMO	SHOPPING	N/A	04/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	142,000.00	N/A	N/A	140,000.00	N/A	N/A	WILMA AND ZENTH CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS SUPPLIES FOR THE USE OF CMO AS PER REQUEST OF SAMAHANG MANGINGSIDA	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	CMO	756,065.00	N/A	N/A	740,820.00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	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	CMO	228,458	N/A	N/A	228,247.25	N/A	N/A	ARGEM INC.																									
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COMPLETED PROCUREMENT ACTIVITIES																																																
	MEALS FOR 12TH FOUNDING ANNIVERSARY CELEBRATION OF LAGUERRING PANASAHAN	CMO	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	CMO	180,250.00	N/A	N/A	175,000.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	1 UNIT DIGITAL PHOTOCOPI MACHINE FOR THE USE OF CITY LEGAL OFFICE	CMO	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	CMO	65,000.00	N/A	N/A	64,000.00	N/A	N/A	NORHCST CORP. WILMA AND ZENITH CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS FOR PNP 1ST GENERAL ASSEMBLY	CMO	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	CMO	99,000.00	N/A	N/A	96,000.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	800 PCS TRANSPARENT BAGS WITH LOGO PRINT LARGE LANDSCAPE FOR THE USE OF CMO	CMO	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	CMO	176,400.00	N/A	N/A	171,500.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	83 PCS JERSEY SUBLIMATION PRINT FOR THE USE OF CMO AS PER REQUEST OF ROSARIOANS STOROSARIO	CMO	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	CMO	62,250.00	N/A	N/A	59,760.00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	210 PCS SACKS/LEPETS FOR THE USE OF CMO FOR DISTRIBUTION TO DIFFERENT BARANGAYS	CMO	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	CMO	798,000.00	N/A	N/A	787,500.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	3 UNITS REQUART & 6 UNITS SEWING MACHINE FOR THE USE OF CMO AS PER REQUEST OF DIFFERENT INDIVIDUALS	CMO	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	CMO	187,500.00	N/A	N/A	182,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	ORIENTATION SEMINAR FOR LIVELIHOOD ASSISTANCE AND DISTRIBUTION OF NEGOSYO CARDS	CMO	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	CMO	729,000.00	N/A	N/A	707,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FLUX THE USE OF CITY MARKING OFFICE AS PER REQUEST OF BRGY PANASAHAN	CMO	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	CMO	76,000.00	N/A	N/A	75,000.00	N/A	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Allotted Budget of Procurement Activities																																																
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BAC Secretariat

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Head BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2023 2nd quarter

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/ Completion/ Acceptance (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																
	181 PCS FLOWER STAND WREATH FOR THE DECEASED MALEENOS FOR 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	CMO	391,100.00	N/A	N/A	371,850.00	N/A	N/A	PROJECT ARES/PVI/ CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FULL SUBSCRIPTION POLO SHIRTS FOR THE USE OF SANGSINANING KABATAAN CITY OF MALOLOS	CMO	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	453,840.00	N/A	N/A	472,500.00	N/A	N/A	CAK TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS FOR THE USE OF CMO	CMO	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	341,550.00	N/A	N/A	338,470.00	N/A	N/A	ARGEM INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS AND T SHIRT FOR THE PARTICIPANTS OF G-LEAGUE BASKETBALL COMPETITION	CMO	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	CMO	264,110.00	N/A	N/A	252,770.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF BRGY. STO ROSARIO	CMO	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	131,700.00	N/A	N/A	129,600.00	N/A	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PURCHASE OF CCTV AND PUBLIC ADDRESS INSTALLATION AT PANASAHAN FISHPORT AND MAPUNA	CMO	SHOPPING	N/A	05-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	624,500.00	N/A	N/A	608,900.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	186 WREATH FLOWERS FOR THE DECEASED MALEENOS FOR THE MONTH OF APRIL 2023	CMO	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	419,000	N/A	N/A	398,700	N/A	N/A	PROJECT ARES/PVI/ CONSUMER GOODS TRADING																									
Total Alloted Budget of Procurement Activities																																																
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BAC Chairperson

Approved:

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Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2023 2nd quarter

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/ Completion/ Acceptance (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																
	VARIOUS MATERIALS FOR DISTRIBUTION TO HOME OWNERS OF DIFF SUBDIVISION AT CITY OF MALOLOS	CMO	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	723,500.00	N/A	N/A	694,000.00	N/A	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF HADJI YANYA GAMOR	CMO	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	136,500.00	N/A	N/A	136,000.00	N/A	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	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	CMO	100,000.00	N/A	N/A	98,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF MAXIMO CALIAG OF BRGY BULIHAN	CMO	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	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF JAMES DELOS SANTOS OF BRGY BULIHAN	CMO	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	76,000.00	N/A	N/A	75,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF REYNALDO VICTORA OF BRGY BULIHAN AND TRISKELON ELDERS ASSOCIATION	CMO	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	72,300.00	N/A	N/A	71,100.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS AS PER REQUEST OF KADEBU MENZLAND AND HOMEOWNERS ASSOCIATION C/Ms STO ROSARIO SKILM RUSSEL CHIA AND OLBERT LEONCIO OF BRGY BANGKAL	CMO	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	555,700	N/A	N/A	546,400	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Allotted Budget of Procurement Activities																																																
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Code (UAC/SP/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/Completion/Acceptance (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF CEU MALOLOS FOR POLICE COMMUNITY PRECINT	CMO	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	54,080.00	N/A	N/A	52,300.00	N/A	N/A	P. A. P. CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	120 PCS WHEELCHAIR AND SUPPLIES QUADROONE FOR THE USE OF CMO	CMO	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	747,000.00	N/A	N/A	739,250.00	N/A	N/A	JV SEGRIT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS USED FOR OPLAN SEMANA SANTA LAKBAY ARAL ON MARCH 31 2023 TO APRIL 11 2023	CMO	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	143,640.00	N/A	N/A	141,120.00	N/A	N/A	ALIENVAL CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS FOR POLICE COMMUNITY FORCE MULTIPLERS THAT WILL BE DEPLOYED DURING HOLY WEEK TO ENSURE PUBLIC SAFETY AND PEACE AND ORDER IN MALOLOS APRIL 1-5 2023	CMO	SHOPPING	N/A	05-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	656,250.00	N/A	N/A	637,500.00	N/A	N/A	ALIENVAL CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	CCTV INSTALLATION AT BRGY BANGKAL	CMO	SHOPPING	N/A	06/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	336,560.00	N/A	N/A	333,250.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	MEALS USED FOR TFPNO BRAND OF SERVICE EXCELLENCE TRAINING ON MARCH 27-31 2023	CMO	SHOPPING	N/A	05-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	108,000.00	N/A	N/A	108,000.00	N/A	N/A	ALIENVAL CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PUBLIC ADDRESS PACKAGE AT BRGY STO CRISTO	CMO	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	357,000.00	N/A	N/A	347,300.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PUBLIC ADDRESS PACKAGE AT BRGY SUNAMPANG BATA	CMO	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	384,000.00	N/A	N/A	376,000.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	CCTV INSTALLATION AT BRGY NAMAYAN	CMO	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	373,410.00	N/A	N/A	368,450.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Alloted Budget of Procurement Activities																																																
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Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/ Completion/ Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																	
	REPAIRING RUBBERIZED BASKETBALL COURT AND WALL MURALS FOR THE USE OF CMO AT BRGY. STO ROSARIO	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	N/A	CMO	135,000.00	N/A	N/A	132,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS SPORTS MATERIALS FOR THE USE OF CMO	CMO	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	N/A	CMO	794,600.00	N/A	N/A	780,800.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FOR THE USE OF CMO DISCRETIONARY FUND	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	N/A	CMO	51,160.00	N/A	N/A	47,100.00	N/A	N/A	WEEKLY BLUEPRINT P&P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	SHIRT AND PANTS FOR THE USE OF SANGUNIAN BARANGAY AT CITY OF MALOLOS	CMO	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	N/A	CMO	792,100.00	N/A	N/A	779,750.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS NEEDLES FOR THE USE OF CMO AS PER REQUEST OF BRGYLOOK ST. LONGOS SAN GABRIEL	CMO	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	N/A	CMO	244,125.00	N/A	N/A	222,775.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF DIFFERENT BRGY AND INDIVIDUALS	CMO	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	N/A	CMO	175,715.00	N/A	N/A	173,599.00	N/A	N/A	ARGEM INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	CCTV INSTALLATION AT BRGY BALITE	CMO	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	N/A	CMO	536,350.00	N/A	N/A	531,880.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	2 UNITS LAPTOP FOR THE USE OF CMO AS PER REQUEST OF PNP MALOLOS CITY POLICE STATION	CMO	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	N/A	CMO	173,000.00	N/A	N/A	169,000.00	N/A	N/A	MHX CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	1 UNIT ROLLER DIGITAL COPIER FOR THE USE OF PNP MALOLOS 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	N/A	CMO	70,000.00	N/A	N/A	68,000.00	N/A	N/A	MHX CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	SUPPLY AND MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT BARASOAN CHURCH DON ANTONIO ST. SAN AGUSTIN CITY OF MALOLOS	CMO	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	N/A	CMO	678,165.60	N/A	N/A	676,065.60	N/A	N/A	CHRISTINE ARA CONST. SERVICES																									
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																																														
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Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2023 2nd quarter

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	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	Delivery/ Completion/ Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																	
	1 UNIT LAPTOP FOR THE USE OF CITY COUNCLOR FRANCISCO J. CASTRO	OSSP	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	OSSP	89,000.00	N/A	N/A	88,895.00	N/A	N/A	JIMEZ GEN MERCHANDISE AND SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEDICAL SUPPLIES FOR NIN COMMUNICABLE DISEASES PROGRAM	CHO	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	CHO	147,000.00	N/A	N/A	144,975.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	PURCHASE OF ASSISTANCE DEVICES FOR THE USE OF CSWDO	CSWDO	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	CSWDO	499,200.00	N/A	N/A	496,940.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	45 UNITS SEWING MACHINES FOR PROVISION FOR LIVELIHOOD ASSISTANCE OF CSWDO	CSWDO	SHOPPING	N/A	05-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CSWDO	785,500.00	N/A	N/A	785,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	33 PCS DOG CAGE FOR THE USE OF CITY VETERINARY OFFICE	CVO	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	C.VET.O	498,300.00	N/A	N/A	496,419.00	N/A	N/A	VARIMETAL FABRICATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	2023 SUPPLIES FOR CITY MEET FEB 7-9 2023	DEPED/SEF	SHOPPING	N/A	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEPED/SEF	450,270.00	N/A	N/A	449,000.00	N/A	N/A	NFRK CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEDICAL AND DENTURE SUPPLIES FOR CLRAA 2023	DEPED/SEF	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	DEPED/SEF	80,000.00	N/A	N/A	79,950.00	N/A	N/A	ELJ ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY AND MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT BRGY SANTIAGO CITY 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	N/A	CHRISTINE ARA CONST. SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY AND MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT SAMPAGUITA ST. BRGY SAN JUAN CITY 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	395,715.60	N/A	N/A	392,565.60	N/A	N/A	CHRISTINE ARA CONST. SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	CONSTRUCTION EQUIPMENT FOR THE USE OF CITY ENGINEERING OFFICE	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	722,200.00	N/A	N/A	720,200.00	N/A	N/A	CELKONG TRADING CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	VARIOUS MATERIALS FOR THE USE OF CITY ENGINEERING OFFICE	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	190,657.60	N/A	N/A	188,657.60	N/A	N/A	CELKONG TRADING CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of Procurement Activities																																																	
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