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

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de Pro	curement Program/Project	PMO/ End-User	Mode of Procurement					-		urement Activity						Source of Funds		ABC (PhP)			ract Cost (Pl	'hP)	SUPPLIER				ceipt of Invita			Remarks (Explaining changes fr
"		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	со		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes f the APP)
IPLET	ED PROCUREMENT AC	TIVITIES																												
VAR	IOUS 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							
FLO	WER STAND/WREATH FOR THE	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	СМО	196,375.00	N/A	N/A	192,885.00	N/A	N/A	PROJECT ARESPIVI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DE	CEASED MALOLEÑOS FOR THE																						CONSUMER GOODS							
	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	TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VAR	IOUS MEDICINES FOR THE USE OF CMO	смо	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	СМО	668.716.60	N/A	N/A	665 882 11	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N1/A	N/A	NI/A	N/A	N/A	N/A	N/A
	CCTV INSTALLATION OF	CnIU	anuPPING	n/A	03/03/2023	n/A	N/A	IN/A	n/A	n/A	N/A	N/A	N/A	n/A	n/A	CIVIO	000,/16.60	nv/A	N/A	000,682.11	n/A	n∉A	CASSY CCTV	IN/A	N/A	IN/A	INFA	IN/A	INVA	IN/A
	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	SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	0 PCS BANDANA FOR THE USE																						EVANA BCBB							
	OF REPUBLICA RIDE RIDERS TEALS AND FOOD DELICACIES	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	ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FO	R THE JOINT MEETING OF THE										1													1	1	1	1	1		
P	NP STRATEGY MANAGEMENT																						WILMA AND ZENITH							
	TEAM	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	CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F CMO AS PER REQUEST OF																													
	FERENT BRGY/INDIVIDUALS IN																						JVSEIGHT CONSUMER							
	THE CITY OF MALOLOS	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUE	LI UNIFORMS FOR THE USE OF										1													1			1	1	1	
	CMO AS PER REQUEST OF COMPLEX BOYS AND AGILA							1			1	1												1			1	1		
	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	105 000 00	N/A	N/A	100 800 00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	Ν/Δ
		omo	SHOLT INC	1973	00/2//2020	1974					1971	10/1		10073	NUX.	0.110	100,000.00	1077		100,000.00	1071				1073	1073		10/1		1973
_																														
															Procuremen															
												Total Contrac																		
												Total Sa	vings (Total	Alloted Bud	get - Total Co	ntract Price)														
GOING	F PROCUREMENT ACTI	VITIES																												
1							1	1				1								1 1					1		1	1		
_																														

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity

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

Procurement	PMO/	Mode of						Actual Proc	urement Activity						Source of		ABC (PhP)		Cont	ract Cost (P	hP)	SUPPLIER			Date of Rec	ceipt of Invita	ation		Remarks
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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining char the APP
ETED PROCUREMENT AC	IVITIES																												
FOR THE USE OF CITY MAYORS					1	1	1	1	1		1							1	1 1		1		1		1	1	1	1	1
OFFICE AS PER REQUEST OF																													
SAMAHAN NG MANANAYAW OF																						JVSEIGHT CONSUMER							
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	CMO	132,600.00	N/A	N/A	126,300.00	N/A	N/A.	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FOR THE USE OF CITY MAYORS																													
OFFICE FOR VETERANS																						JVSEIGHT CONSUMER							
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	CMO	515,940.00	N/A	N/A	499,320.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					I			1										I			1					1	1		
FOR THE USE OF CMO ZUMBA FOR A CAUSE FOR THE CELEBRATION					I			1										I			1	JVSEIGHT CONSUMER				1	1		1
OF NATIONAL WOMENS MONTH	CMO								N/A			N/A	N/A	N/A	CMO		N/A				N/A	GOODS TRADING							
GROCERY PACKS FOR THE USE	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	628,500.00	N/A	N/A	603,000.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OF CMO AS PER REQUEST OF																													
DABARKADS CLUB FOR BLOOD																						JVSEIGHT CONSUMER							
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	CMO	100 000 00	N/A	N/A	96,000,00	N/A	N/A	GOODS TRADING	A1/A	N/A	N/A	NI/A	NVA.	NI/A	A1/A
PURCHASE OF 1 UNIT DESKTOP	CMO	SHUPPING	N/A	03/27/2023	N/A	N/A	N/A	N/A	IN/A	NYA	INFA	N/A	N/A	IN/A	CMU	100,000.00	INA	N/A	96,000.00	N/A	NYA	GOODS TRADING	IN/A	IN/A	IN/A	INVA	INFA	IN/A	INA
AND 1 UNIT PRINTER AS PER																													
REQUEST OF MALOLOS CITY FIRE																						NH&K CONSUMER							
STATION	CMO	SHOPPING	N/A	03/20/2023	N/A	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	CMO	57 500 00	N/A	N/A	57 000 00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AS PER REQUEST OF MALOLOS	0110	0101110	Tert.	00/20/2020	167	1471	1675	ner.	167	1674	1675	1675	1673	100	0110	07,000.00	10/1	1471	57,000.00	1673		NH&K CONSUMER	1475	1673		14/5			1671
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	CMO	115 000 00	N/A	N/A	114 500 00	N/A	N/A	GOODS TRADING	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																						JVSEIGHT CONSUMER							
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	CMO	798,000.00	N/A	N/A	787,500.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50 PCS CAPIZ LANTERN WITH																						CELIKONG TRADING							
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	CMO	300,000.00	N/A	N/A	292,500.00	N/A	N/A	CONSTRUCTION	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	CMO	404,460.00	N/A	N/A	399,400.00	N/A	N/A	CASSY CCTV SOLUTION	I N/A	N/A	N/A	N/A	N/A	N/A	N/A
						1	1	1			1								1		1		1			1	1		1
1					1		1	1					D					1			1						1	1	<u> </u>
														Procuremen															
											Fotal Contract																		
											Total Savi	ngs (Total A	lloted Budg	et - Total Cor	ntract Price)														
ING PROCUREMENT ACTI	VITTES																												

			1							1						
					Total	Alloted Budg	et of On-goi	ng Procurem	ent Activities							

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ν ^ρ β	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	CO	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
PLETED P	PROCUREMENT ACT	TIVITIES			•										-															
	HE USE OF CITY MAYORS																						JCATO CONSUMER GOODS TRADING							
	FICE MASS WEDDINGS WELFARE REQUEST FOR	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E USE OF OFFICE OF																						JVSEIGHT CONSUMER							
(CO	DUNCILOR 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	N/A	CMO	100,000.00	N/A	N/A	98,000.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	S FOR THE USE OF CITY				1			1																1			1			
MAY	YORS OFFICE AS PER																													
REQUES	ST OF BULACAN WOMENS LEAGUE																													
EOD DE	EAUTIFICATION OF ROAD	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	74,250.00	N/A	N/A	73,500.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ALONG.	MC ARTHUR HI WAY CITY																						CELIKONG TRADING							
	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	CMO	580 000 00	N/A	N/A	550 000 00	N/A	N/A	CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HE USE OF CITY MAYORS																													
	CE AS PER REQUEST OF																													
VETERA	ANS FEDERATION OF THE																						JVSEIGHT CONSUMER							
	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	N/A	CMO	515,940.00	N/A	N/A	515,940.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N∕A	N/A	N/A
	EALS FOR SATELITE RATION AT WALTERMART																													
REGIST	MALOLOS	CMO	SHOPPING	N/A	03/10/2023	N/A	NI/A	N/A	N/A	N/A	N/A	N/A	NI/A	NI/A	N/A	CMO	179 400 00	N/A	N/A	172 500 00	N/A	N/A	WILMA AND ZENITH	NI/A	N/A	N/A	N/A	N/A	N/A	NVA
ME	EALS FOR KEC 101H	CNIO	SHOFFING	IWA	03/10/2023	19/0	IWA.	19/5	19/0	DVA	IV/A	INA	DVA.	DVA.	1975	GWO	175,400.00	NVA.	1974	172,300.00	Dec.	NVA.	WEWAAND ZENITH	1970	N/A	190	IN/A	IVA.	NVO.	NVA.
	ANNVERSARY	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	CMO	222.750.00	N/A	N/A	220,500.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	E USE OF BRGY TANOD IN							1															JVSEIGHT CONSUMER	1			1			
	ERENT 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	N/A	CMO	792,100.00	N/A	N/A	778,750.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHASE OF GOODS FOR																													
SUP	PLEMENTAL 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	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		
_	FROGRAM	CMO	SHUPPING	NVA	02/22/2023	N/A	IN/A	N/A	N/A	N/A	NYA	INA	N/A	N/A	INA	CMO	115,086.00	INFA	N/A	115,065.92	N/A	INA	GOODS INADING	INFA	IN/A	INVA	INVA	INFA	INA	NA
_																														
																												_		
															Procuremen															
												Fotal Contract																		
												Total Savi	ngs (Total A	lloted Budg	jet - Total Con	ntract Price)							1							
																							•							
OING PR	ROCUREMENT ACTI	VITIES																												
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					1	1									ng Procureme															

Prepared	by:
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Noted by:

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VP)	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	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
MPLET	ED PROCUREMENT AC	TIVITIES																	•											-
F	OR THE USE OF CITY MAYORS																				1					1	1			
	OFFICE FOR DISTRIBUTION TO																						JVSEIGHTCONSUMER							
	LINGKOD LINGAP 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	GOODS TRADING	N/A	N∕A	N/A	N/A	N∕A	N/A	N∕A
E OF	OR THE USE OF CITY MAYORS FICE FIR DISTRIBUTION TO BPW	CMO	SHOPPING	N/A	03/05/2023	N/A	N/A	N/A	N/A	NI/0	N/A	N/A	N/A	NI/A	N/A	CMO	332 475 00	N/A	NI/A	320 850 00	N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING		N/A	N/A	N/A	N/A		
	OR THE USE OF CITY MAYORS	CMO	SHOPPING	N/A	03/05/2023	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	CMO	332,475.00	N/A	N/A	320,850.00	N/A	NA	GOODS IRADING	N/A	NA	N/A	NA	N/A	N/A	NA
Ċ	OFFICE AS PER REQUEST OF																													
DIF	FERENT BRGYS/INDIVIDUALS IN																						JVSEIGHTCONSUMER							
	THE CITY OF MALOLOS	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RIOUS SPORTING GOODS FOR																													
	THE USE OF THE OFFICE OF																													
	UNCILOR 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	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
	RIOUS OFFICE SUPPLIES FOR	Gillo	0101110	1474	02 20 2020	19A	1474	16/3	100	1944	1474	1975	1873	167	184	onno	107,000.00	18A	1475	100,000.00	1675	1673	Mint notono	14/2	10A	1475		1475		
	THE USE OF CMO AS PER																						JVSEIGHTCONSUMER							
R	EQUEST 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	N/A	CMO	105,330.00	N/A	N/A	95,130.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MATERIALS FOR																													
в	AYANHAN SA BARANGAY AT BRGY PAMRAWAN	CMO				N/A	N/A	N/A	N/A	NI/0	N/A	N/A	N/A	N/A	N/A	CMO	760 980 00	N/A			N/A	N/A	JVSEIGHTCONSUMER GOODS TRADING		N/A		N/A			
	MEALS USED FOR BUSINESS	CMO	SHOPPING	N/A	04-17-2023	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	CMO	760,980.00	N/A	N/A	744,430.00	N/A	NA	GOODS TRADING	N/A	N/A	N/A	NA	N/A	N/A	NA
PFF	RMIT ONE STOP SHOP ON JAN 3-																						WILMA AND ZENITH							
	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	N/A	CMO	142.000.00	N/A	N/A	140.000.00	N/A	N/A	CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RIOUS SUPPLIES FOR THE USE								1																		1	1		
	OF CMO AS PER REQUEST OF																						JVSEIGHTCONSUMER							
	SAMAHANG MANGINGISDA ARIOUS MATERIALS FOR THE	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	756,065.00	N/A	N/A	740,820.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SE 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	CMO	228.458	N/A	N/A	228.247.25	N/A	N/A	ARGEM INC.							
																	2201.00										1			
																											+			
												Tot	betollA le	Budget of	Procuremen	t Activities											<u>ــــــــــــــــــــــــــــــــــــ</u>			·
												Total Contract											-							
															et - Total Co								-							
												rotal Savi	iigs (Total /	moted Budg	jet - rotal Co	nu acc Price)							1							
GOTNO	G PROCUREMENT ACTI	VITTES																												
GOING	S FROCOREMENT ACT	VIIIES																												
																											1	1		

1															

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

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

de Procurer		PMO/	Mode of						Actual Proc	urement Activit	/					Source of		ABC (PhP)		Cont	ract Cost (P	'hP)	SUPPLIER			Date of Rec	ceipt of Invit	ation		Remarks
CS/P Program/F P)	l/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	со		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
MPLETED PROCUR	JREMENT ACT	IVITIES		4							•											·		•						
MEALS FOR 12T		1		1	r	r i		T			l –	1		1	1		1		1	1		1		1	1	1		1		1
ANNIVERSARY CEL LAKAMBINING P	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	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	NA
1 UNIT DIGITAL P MACHINE FOR THE																														
LEGAL OF	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	NORHTCAST CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR PNP 1 ASSEM	P 1ST GENERAL MBLY	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	WILMA AND ZENITH CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
980 PCS TRANSP		CINO	SHOFFING	DEA.	04-03-2023	NPA .	IWA	NeA.	DPA	19/6	NVA.	NVA.	DVA.	Den.	190		55,000.00	IN/A	DeA.	50,000.00	DVA	NVA.		IN/A	N/A	NVO.	IWA.	DVA.	NA.	NVA.
WITH LOGO PR LANDSCAPE FOR																							JCATO CONSUMER				1			
CMC	NO	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83 PCS JERSEYS PRINT FOR THE US	Y SUBLIMATION																													
PER REQUEST OF																											1			
STO.ROS		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 SOLAR LIK USE OF CMO FOR																							JVSEIGHT CONSUMER				1			
TO DIFFERENT E	TBARANGAYS	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5 UNITS NEGUCA SEWING MACHINE																														
OF CMO AS PER	R REQUEST OF																						JVSEIGHT CONSUMER				1			
DIFFERENT IN		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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORIENTATION SE																											1			
LIVELIHOOD ASSI	SISTANCE AND																										1			
DISTRIBUTION O		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					
FOR THE USE OF	F CITY MAYORS	CMO	SHUPPING	NVA	04/03/2023	N/A	N/A	N/A	N/A	N/A	NA	IN/A	N/A	N/A	INA	CMO	729,000.00	INA	DVA.	707,000.00	N/A	NA		NVA.	N/A	IN/A	NVA.	NA	NA	NA
OFFICE AS PER I BRGY PANA																						N/A	P.A.P CONSUMER GOODS TRADING				1			
BRGY PANA	NASAHAN	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																											<u> </u>			
				1				1									1		1					1			<u> </u>			1
								•	•		•				Procuremen				•			•		•	•	•		•		
												Fotal Contract																		
												Total Savi	ngs (Total /	Alloted Bud	jet - Total Cor	ntract Price)														
GOING PROCURE	EMENT ACTIV	VITIES																												
_				<u> </u>															l								└───			
					1																						L			

Total Alloted Budget of On-going Procurement Activities 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

ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity

Approved:

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

ode CS/P	Procurement	PMO/	Mode of						Actual Proce	urement Activit	у					Source of		ABC (PhP)		Cont	ract Cost (Pl	hP)	SUPPLIER			Date of Rec	ceipt of Invita	tion		Remarks
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	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chang the APP)
1PLE	ETED PROCUREMENT AC	IVITIES															-													
1	181 PCS FLOWER STAND WREATH FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF MARCH 2023	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	391,100.00	N/A	N/A	371,850.00	N/A	N/A	PROJECT ARESPINI CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	NA	N/A	N/A
	FULL SUBLIMATION POLO SHIRTS FOR THE USE OF SANGGUNIANG KABATAAN CITY OF MALOLOS	СМО	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	483,840.00	N/A	N/A	472,500.00	N/A	N/A	C&K 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	ARGEMING	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	ALJENVAL CATERING	N/A	N/A	N/A	N/A	NA	N/A	N/A
	VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF BRGY, STO,ROSARIO	СМО	SHOPPING	N/A	04-26-2023	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	СМО	131.700.00	N/A	N/A	129.600.00	N/A	NA	P.A.P CONSUMER GOODS TRADING	NA	N/A	N/A	N/A	NA	N/A	NA
	PURCHASE OF CCTV AND PUBLIC ADDRESS INSTALLATION AT PANASAHAN FISHPORT AND MAPUMA	смо	SHOPPING	N/A	05-19-2023	N/A	N/A	N/A	N/A	N/A	NA	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 SOLUTIO	N N/A	N/A	N/A	N/A	N/A	N/A	N/A
	196 WREATH FLOWERS FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF APRIL 2023	смо	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	CMO	419.000	N/A	N/A	398 700	N/A	N/A	PROJECT ARESPIVII CONSUMER GOODS TRADING							
	MONTH OF AFRIC 2023	CMO	SHOPPING	NVA	05/08/2023	N/A	NVA	N/A	N/A	N/A	NA	N/A	N/A	N/A	IN/A	CMO	419,000	IN/A	NVA	398,700	N/A	NA	TRADING					<u> </u>	·	
_												To	al Alloted	Budget of	Procuremen	t Activities														
											1	Total Contrac											1							
												Total Sav	ings (Total)	Alloted Budg	et - Total Co	ntract Price)	1						1							

0N-G	OING PROCUREMENT ACT	IVITIES																
							Total Al	loted Budge	et of On-going	Procurement	t Activities							

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

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

de CS/P	Procurement	PMO/	Mode of						Actual Procu	urement Activity	,					Source of		ABC (PhP)		Cont	ract Cost (P	PhP)	SUPPLIER			Date of Rec	eipt of Invita	ation		Remarks
5/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	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chan the APP)
PLET	TED PROCUREMENT ACT	TIVITIES																												
	VARIOUS MATERIALS FOR INSTRIBUTION TO HOME OWNERS OF DIFF SUBDIVISION AT CITY OF MALOLOS	смо	SHOPPING	N/A	05-29-2023	N/A	N/A.	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA	смо	723.500.00	NA	N/A	694.000.00	NA	N/A	P.A.P CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GF	RAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF HAD II 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	Ν/Δ	N/A	N/A	N/A	N/A	N/A	N/A
	REPAINTING RUBBERIZED OF BASKETBALL COURT AT BRGY.BULHAN	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	NA	CMO	100,000.00	N/A	N/A	98.000.00	N/A	N/A	ART N SMART SIGN ADVERTISING	NI/A	N/A	N/A	N/A	N/A	N/A	N/A
	OF CMO AS PER REQUEST OF MAXIMO CALUAG OF BRGY	onio						107		N/A			1675	167			100,000.00			50,000.00	1474		P.A.P CONSUMER	N/A				NeA.	N/A	NA
	BULIHAN RAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF AMES DELOS SANTOS OF BRGY	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	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
US	BULHAN VARIOUS MATERIALS FOR THE SE OF CMO AS PER REQUEST OF REYNALDO VICTORIA OF BRGY JUHAN AND TRISKELION ELDERS ASSOCIATION	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	N/A	СМО	76,000.00	N/A	N/A	75,000.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A		N/A	N/A
M AS SK	VARIOUS MATERIALS AS PER REQUEST OF KADEBU (ENZYLAND AND HOMEOWNERS SSOCIATION CMIS STO.ROSARIO (LM RUSSEL CHUA AND GLEBERT LEONCIO OF BRGYBANGKAL	смо	SHOPPING	NA	05-29-2023	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	CMO	72,300.00	N/A	N/A	546.400	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	IVA.	N/A	19274	DEA.	INFA	N/A	PEA.
1		Gillo	Short No	1073	00 20 2020	1073	1475	1673	1075	003	107	Tot		Budget of	Procuremen		555,765	NA.	1475	540,450	1073	107								İ
											1	Total Contract								ļ										
															et - Total Cor															

	ENT ACTIVITIES																
1 1																	
						Total A	lloted Budg	et of On-goi	ng Procureme	ent Activities							

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

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

| | PMO/ | | | Actual Procurement Activity | | | |
 | | | | | | | | ABC (PhP) | | | Contract Cost (PhP)
 |
 | | SUPPLIER | | | Date of Re
 | ceipt of Invita
 | ition | | Remarks |
|--|--|--|--|---|--|---|---
--|--|---|--|---|---|---|--|---|--|--

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| 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 | | Pre-bid Conf | Eligibility
Check | Sub/Open of
Bids
 | ef Bid
Evaluation
 | Post Qual | Delivery/
Completion/
Acceptance
(If applicable) | (Explaining chang
the APP) | | | | | | | |
| ETED PROCUREMENT ACT | IVITIES | | | | | | |
 | | | | | | | | - | | |
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| 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 | NA | NA | N/A | N/A | N/A | смо | 54.080.00 | N/A | N/A | 52.300.00
 | N/A
 | N/A | P.A.P CONSUMER
GOODS TRADING | NA | NA | NA
 | N/A
 | NA | N/A | NA |
| 120 PCS WHEELCHAIR AND 50
PCS QUADCANE FOR THE USE OF
CMO | 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 | 747,000.00 | N/A | N/A | 739,250.00
 | N/A
 | N/A | JVSEIGHT CONSUMER
GOODS
TRADING | N/A | N/A | N/A
 | N/A
 | N/A | N/A | NA |
| 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
 | N/A | NA | N/A | N/A | N/A | N/A | СМО | 143,640.00 | N/A | N/A | 141,120.00
 | N/A
 | N/A. | ALJENVAL CATERING
SERVICES | NA | N/A | N/A
 | N/A
 | N/A | N/A | N/A. |
| MEALS FOR PMP MALOLOS AND
FORCE MULTIPLERS THAT WILL
BE DEPLOYED DURING
HOLYWEEK TO ENSURE PUBLIC
SAFETY AND PEACE AND ORDER
IN MALOLOS APRL 1-5 2023 | смо | SHOPPING | N/A | 05-26-2023 | N/A | N/A | N/A | N/A
 | N/A | NA | N/A | N/A | N/A | N/A | СМО | 656,250.00 | N/A | N/A | 637,500.00
 | N/A
 | N⁄A | ALJENVAL CATERING
SERVICES | N/A | N/A | N/A
 | N/A
 | NA | 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 FILIPINO BRAND
OF SERVICE EXCELLENCE
TRAINING ON MARCH 27-31 2023 | смо | SHOPPING | N/A | 05-26-2023 | N/A | N/A | N/A | N/A
 | N/A | NA | N/A | N/A | N/A | N/A | смо | 108,000.00 | N/A | N/A | 108,000.00
 | N/A
 | N/A | ALJENVAL CATERING
SERVICES | N/A | N/A | N/A
 | N/A
 | NA | N/A | NA |
| 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 |
| BRGY.SUMAPANG 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 | NA |
| NAMAYAN | 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 | CMO | 373,410.00 | N/A | N/A | 368,450.00
 | N/A
 | N/A | CASSY CCTV SOLUTION | N/A | N/A | N/A
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							Total A	lloted Budge	et of On-goi	ng Procureme	ent Activities							

Prepared by:

Noted by:

Recommended for Approval by:

App

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

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

Procurement	PMO/	Mode of						Actual Proc	urement Activity						Source of	ABC (PhP)			Contract Cost (PhP)			SUPPLIER			Date of Re	ceipt of Invit	ation		Remarks
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	со		Pre-bid Conf	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes for the APP)
ETED PROCUREMENT AC	TIVITIES																				I							(il applicable)	
REPAINING RUBBERIZED				1	1		1	1	1		1					1 1					1	1	1	1	1	1	1	1	1
BASKETBALL COURT AND WALL MURALS FOR THE USE OF CMO AT																						ART N SMART SIGN							
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	CMO	135.000.00	N/A	N/A	132.000.00	N/A	NA	ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	NA
VARIOUS SPORTS MATERIALS FOR																						JVSEIGHT CONSUMER							
THE USE OF CMO 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	794,600.00	N/A	N/A	780,800.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	CMO	51 160 00	N/A	N/A	47 100 00	N/A	N/A	WEEKLY BLUEPRINT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SHIRT AND PANTS FOR THE USE																						P.A.P CONSUMER							
OF SANGGUNIANG BARANGAY AT CITY OF MALOLOS																					N/A	GOODS TRADING							
VARIOUS MEDICINES FOR THE	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	792,100.00	N/A	N/A	778,750.00	N/A	N/A	TRADING	N/A	N/A	N/A	N/A	NA	N/A	NA
USE OF CMO AS PER REQUEST OF																						JCATO CONSUMER							
BRGY LOOK 1ST LONGOS SAN																					N/A	GOODS							
GABRIEL VARIOUS MATERIALS FOR THE	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	244,125.00	N/A	N/A	222,775.00	N/A	N/A	TRADING	N/A	N/A	N/A	N/A	NA	N/A	NA
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	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	CMO	536 350 00	N/A	N/A	531 880 00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	NI/A	NI/A	N/A	NIA	NVA.
2 UNITS LAPTOP FOR THE USE OF	GIIIO	SHOFFING	19A	00/10/2023	INO.	IN/A	1925	19/0	DVA	INA.	1975	1904	DeA.	18/6	CWO	330,330.00	IVA.	N/A	531,660.00	DVA	N/A		N INA	19/0	1970	NVA.	NeA.	180	NVA.
CMO AS PER REQUEST OF PNP																						NH&K CONSUMER							
MALOLOS CITY POLICE STATION 1 UNIT KYOCERA DIGITAL COPIER	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	CMO	173,000.00	N/A	N/A	169,000.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	NA	N/A	N/A
FOR THE USE OF PNP MALOLOS																						NH&K CONSUMER							
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	N/A	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 BARASOAIN CHURCH																													
DON ANTONIO ST. SAN AGUSTIN CITY OF MALOLOS												NI/A									N/A	CHRISTINE ARA CONST. SERVICES							
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	CMO	678,165.60	N/A	N/A	676,065.60	N/A	NA	CONST. SERVICES							
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Prepared by:

DARYL A. ANGELES BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA

Recommended for Approval by: BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity

Approved:

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

Procurement	PMO/	Mode of	-														ABC (PhP)		Contract Cost (PhP)			SUPPLIER			Date of Red	eipt of Invit		Remarks	
/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	со		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chang the APP)
PLETED PROCUREMENT AG	TIVITIES																												
1 UNIT LAPTOP FOR THE USE OF	1			1			1	1 1		1	1				1			1			1	JIMEZ GEN	1	1	1	1	1		1
CITY COUNCILOR 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	MERCHANDISE AND SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	NIA
MEDICAL SUPPLIES FOR NON	0331	SHOFFING	NeA.	03-22-2023	19/6	1974	neA.	N/A	N/A	IVA.	IN/A	DeA.	N/A	190	0001	89,000.00	NA	16A	66,695.00	IN/A	IN/A		iwo.	IN/A	NVA.	NYA.	NVA.	INA.	NVA.
COMMUNICABLE DISEASES PROGRAM	СНО		N/A	04/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	СНО	147,000,00		N/A		N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING					NIA		
PURCHASE OF ASSISTANCE	CHO	SHOPPING	N/A	04/12/2023	N/A	NA	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	CHO	147,000.00	N/A	N/A	144,975.00	N/A	N/A		N/A	NA	NA	N/A	NA	N/A	NA
DEVICES FOR THE USE OF															000000							JVSEIGHT CONSUMER							
CSWDO 45 UNITS SEWING MACHINES FOR	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	GOODS TRADING	N/A	N/A	N∕A	N/A	N/A	N/A	N/A
PROVISION FOR LIVELIHOOD																						JVSEIGHT CONSUMER							
ASSISTANCE OF CSWDO 33 PCS DOG CAGE FOR THE USE	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	765,000.00	N/A	N/A	GOODS TRADING VARN METAL							
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	FABRICATION							
2023 SUPPLES FOR CITYMEET FEB 7-9 2023	DEPED/SEF	SHOPPING	N/A	02/08/2023	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	DEPED/SEF	450.270.00	N/A	N/A	449.000.00	N/A	N/A	NH&K CONSUMER GOODS TRADING		N/A	N 1/A		N/A		N/A
MEDICAL AND DENTAL SUPPLIES			N/A	02/08/2023	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A		450,270.00	N/A	N/A	449,000.00	N/A	N/A	GOODS TRADING	N/A	N/A	NA	N/A	NA	N/A	N/A
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	ILBJ 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	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA	CEO	432.465.60	NA	N/A	429.315.60	N/A	NA	CHRISTINE ARA CONST. SERVICES	NA	N/A	NA	N/A	N/A	NA	NA
SUPPLY AND MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT SAMPAGUITA ST. BRGY SAN JUAN CITY OF MALOLOS BULACAN	CEO	SHOPPING	NA	05/05/2023	NA	N/A	N/A	NA	NA	NA	N/A	N/A	NA	N/A	CEO	395.715.60	N/A	N/A	392.565.60	N/A	NA	CHRISTINE ARA CONST. SERVICES	NA	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	CELIKONG TRADING CONSTRUCTION	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A
	020	UND THO	1473	00 10 2020	1975	1474	1673		1975	1474	1075	1623		1973	020	122,200.00	184	1475	120,200.00	1005	1475			1073					1473
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	CELIKONG TRADING CONSTRUCTION		N/A	N 1/A				
USE OF CITTENGINEERING OFFICE	CEO	SHUPPING	NA	05-15-2023	N/A	N/A	N/A	N/A	N/A	INA	N/A	N/A	N/A	IN/A	CEO	190,007.00	N/A	NVA	166,057.00	N/A	N/A	CONSTRUCTION	INFA	N/A	NA	INVA	N/A	NEA	NA
											Total Contract	t Price of F	Procuremen	nt Actitvites	nt Activities S Conducted Intract Price)														
OING PROCUREMENT ACT	IVITIES																					-							
CITE TREESKEPIENT ACT	1	-					1	r 1		r	1	-	r		r			r	1	1	1	1	1	T	1	1	1	-	1
1																													

Prepared by:

Noted by:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity

Approved: