ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Infrastructure (Shopping) as of 06-30-2022

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activit	у					Source of		ABC (PhP)		Con	tract Cost (P	PhP)	CONTRACTOR			Date of Re	ceipt of Invita	ation		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
СОМРІ	ETED PROCUREMENT AC	TIVITIES				1	1				1																		(и аррисани)	
	UPGRADING OF PATHWAY AND					1	1				1		1						1	T		1				1	T			
	DRAINAGE CANAL AT SITIO DELPAN																												Î	
	SEVILLA BRGY, ATLAG CITY OF																												1	
	MALOLOS	CEO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	03/21/2023	03/21/2023	03/31/2023	04/07/2023	N/A	N/A	20% DEV FUND	799.000.00	N/A	N/A	795.406.60	N/A	N/A	GEJOMEB COSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FABRICATION OF STEEL																													f
	FOOTBRIDGE AT SITIO TABING LOG BRGY, BULIHAN CITY OF															20% DEV FUND													1	
	MALOLOS	CEO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	03/21/2023	03/21/2023	03/31/2023	04/07/2023	N/A	N/A	20% DEV FUND 2023	351 000 00	N/A	N/A	350 311 31	N/A	N/A	GEJOMEB COSTRUCTION	AWA.	N/A	N/A	NI/A	NI/A	NI/A	N/A
	CONCRETING OF BASKETBALL	CEO	SHOFFING	TWA.	03/17/2023	INO	IVA	N/A	INO	03/21/2023	03/21/2023	03/31/2023	04/07/2023	Nex	IVA	LULU	331,000.00	IVA	IVA	300,311.31	TV/A	IVA	GESOWER COSTRUCTION	IVA	IVA	NeA.	INA	INA	TWA .	N/A
	COURT AN D FABRICATION OF																												1	
	BASKETBALL BACKBOARD AND GOAL WITH STAND AT BRGY																						ARTAND CONSTRUCTION						1	
	CANALATE	CEO	SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	03-Oct	03-Oct	03/17/2023	03/24/2023	N/A	N/A	GEN FUND	748,974.00	N/A	N/A	744 960 75	N/A	N/Δ	SERVICES	AWA.	N/A	NI/A	N/A	N/A	N/A	N/A
	IMPROVEMET OF BRGY SPORTS	CEO	SHOFFING	IN/A	03/04/2023	N/A	INA	N/A	IN/A	03-00	03-00	03/17/2023	03/24/2023	Nex	IVA	OLIVI OND	740,574.00	IVA	IWA	744,800.73	1995	IVA	CENTICE	IVA	IN/A	Nex.	INA	Nex	Den	NA.
	FACILITY AT BRGY BUNGAHAN																												1	
	BARIHAN SUMAPANG MATANDA GUINHAWA SAN JUAN ALL OF																						ARTAND CONSTRUCTION						1	
	MALOLOS CITY	CMO	SHOPPING	N/A	03/04/2023	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	03/17/2023	03/24/2023	N/A	N/A	20% DEVFUND	798 000 00	N/A	N/A	793 806 25	N/A	N/A	SERVICES	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A
	IMPROVEMENT OF FIRE EXIT AND	Cino	OHOI I INC	1425	00/04/2020	167	167	167	i i i	00/10/2020	OG TG LOLD	031112020	UGE-VECEO	1675	147.	20% DE VI GIAD	750,000.00	147	167	750,000.25	1675	1671		1471	167	1675	1671	Tur.	167	Ten.
	CONFERENCE ROOM AT GROUND																												1	
	FLOOR TO 2ND FLOOR RIGHT WING CITYHALL BLDG BRGY BULIHAN																						ARTAND CONSTRUCTION						1	
	CITY OF MALOLOS	CMO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	03/01/2023	03/09/2023	N/A	N/A	GEN FUND	307.428.00	N/A	N/A	304.788.00	N/A	N/A	SERVICES	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A
	REPLACEMENT OF WOOD PAINT	Oilio	GHOLLING	1671	OU: IT/EUEU	1671	1671	1675	167	OLILLILOLO	OLLLLOLO	OG/O I/ZOZO	GGGGGEGEG	1675	1971	OLIVI OILD	00.02-,400	ien.	167	504,750.00	167	1671		1471	167	1675	1671	ien	1601	Ten.
	DOOR AT 2ND FLOOR SERVER																												1	
	ROOM AT CITY GOVERNMENT OF MALOLOS	ceso	SHOPPING	N/A	02/17/2023	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	03/01/2023	03/09/2023	N/A	N/A	GEN FUND	83 160 00	N/A	N/A	80 520 00	N/A	N/A	ARTAND CONSTRUCTION SERVICES	A1/A	N/A	NI/A	21/2	21/2	1	A1/A
	REPAIR OF OLD SCHOOL DIVISION	CGSU	SHUPPING	NA	02/17/2023	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	03/01/2023	03/09/2023	N/A	NVA	GEN FUND	83,160.00	NVA	N/A	80,520.00	N/A	NA	SERVICES	NA	N/A	N/A	N/A	NA	N/A	N/A
	OFFICE BRGY BULIHAN CITY OF																												1	
	MALOLOS	SDO/DEPED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2023	01/20/2023	01/20/2023	01/20/2023	N/A	N/A	SEF	700,000.00	N/A	N/A	699,000.00	N/A	N/A	GEJOMEB COSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					1		ļ				ļ													N/A	N/A	N/A	N/A	N/A	N/A	N/A
						1	1				1		<u> </u>						1					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	· ·																													
	· ·																													
						,										nt Activities														
						,						Total Contrac																		
												Total Sav	ings (Total /	Alloted Bud	get - Total Co	ontract Price)														

ON	GOIN	PROCUREMENT ACT	IVITIES																			
																1		T T	1			
				i e																	1	
																			1			
									Total A	loted Budge	et of On-goi	ng Procurem	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

ATTY.CHRISTIAN D. NATIVIDAD

Head of the Procuring Entity

																											(If applicable	,
MPLETED PROCUREMENT ACTIVITIES																												
CONSTRUCTION OF RIPRAP AT BRGY SUMAPANG BATA CITY OF MALOLOS BULACAN	CEO	SHOPPING	N/A	04/26/2023	N/A	N/A	N/A	N/A	05/03/2023	05/03/2023	05/08/2023	05/16/2023		20% DEV FUND	781,661.01	N/A	N/A	780,000.00	N/A	GEJOMEB CONST.	SEJOMEB CONSTRUCTION	OI N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONSTRUCTION OF STEEL FOOTBRIDGE AT PUROK BAOG BRGY MATIMBO CITY OF MAI OLOS	CEO	SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	04/25/2023	Mar-23	05/11/2023	05/18/2023		20% DEV FUND	794.238.93	N/A	N/A	792.232.67	N/A	N/A	BEJOMEB CONSTRUCTION	OLN/A	N/A	N/A	N/A	N/A	N/A	N/A
UPGRADING OF ROAD AT CANTARILLA ST. PUROK 2 BRGY CANALATE CITY OF MALOLOS	CEO	SHOPPING	N/A	03/17/2023	N/A	N/A	N/A	N/A	03/29/2023		04/05/2023	04-Dec		20% DEV FUND		N/A	N/A			N/A	SEJOMEB CONSTRUCTION		N/A	N/A	N/A	N/A	N/A	N/A
PROPOSED CONSTRUCTION OF DRAINAGE AT PUROK 3 BRGY DAKILA CITY OF MALOLOS BEAUTIFICATION OF OLD CITY	CEO	SHOPPING	N/A	05/05/2023	N/A	N/A	N/A	N/A	03/12/2023	05/12/2023	05/19/2023	05/25/2023		GENERAL FUND	796,000.00	N/A	N/A	792,844.80	N/A	N/A	SEJOMEB CONSTRUCTION	OI N/A	N/A	N/A	N/A	N/A	N/A	N/A
HALL POBLACION CITY OF MALOLOS PROPOSED UPGRADING OF	GSO	SHOPPING	N/A	05/22/2023	N/A	N/A	N/A	N/A	05/27/2023	05/27/2023	06/05/2023	06/12/2023		GENERAL FUND	512,663.75	N/A	N/A	509,988.75	N/A	N/A	CELIKONG TRADING AND CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROAD AT ALIDO HEIGHTS PH1 BRGY BULIHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	04/26/2023	N/A	N/A	N/A	N/A	05/03/2023	05/03/2023	05/08/2023	05/16/2023		20% DEV FUND	794,293.57	N/A	N/A	793,000.00	N/A	N/A	GEJOMEB CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F DRAINAGE CANAL AT KABYAWAN M	CEO	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	05/16/2023	05/16/2023	05/22/2023	05/30/2023		20% DEV FUND	640,000.00	N/A	N/A	636,725.43	N/A	N/A	GEJOMEB CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON FACILITY HALL COMPOUND BRGY BU CONSTRUCTION OF DRAINAGE AT MAUNLAD HOMES PHASE 2	CHO	SHOPPING	N/A	05/08/2023	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	05/19/2023	05/26/2023		5% DRRMF	780,000.00	N/A	N/A	776,686.25	N/A	N/A	ARTAND CONST. SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAN AGUSTIN CITY OF MALOLOS	CEO	SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	04/25/2023	05/03/2023	05/10/2023	05/17/2023		20% DEV FUND	720,000.00	N/A	N/A	718,000.00	N/A	N/A	SEJOMEB CONSTRUCTION	OI N/A	N/A	N/A	N/A	N/A	N/A	N/A
															6,544,451.01			6,522,978.90	N/A	N/A								
		I I		ı		1	l	l	<u> </u>		Tot	al Alloted	Budget of P	rocurement Activities			l			I		<u> </u>	1	1			<u> </u>	
Total Contract Price of Procurement Actitvites Conducted																												
											Total Sa	vings (Total	Alloted Budg	et - Total Contract Price)							J							
GOING PROCUREMENT ACT	VITIES																											
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Source of Funds

Total MOOE

Contract Cost (PhP)

MOOE CONTRACTOR

Date of Receipt of Invitation

Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Check Bids Evaluation Remarks (Explaining changes from the APP)

Prepared by	Recommended for Approva	by: APPROVED:

Actual Procurement Activity

Procurement Program/Project

PMO/ End-User

BAC Secretariat BAC Chairperson Head of the Procuring Entity

Code (UACS/P	Procurement	PMO/	Mode of						Actual Proc	rement Activ	ity					Source of		ABC (PhP)			Contract C	ost (PhP)	G			Date of Re	ceipt of Invitat	ion		Remarks
AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of II	B 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	CONTRACTOR		Pre-bid Con	f Eligibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPL	DMPLETED PROCUREMENT ACTIVITIES															=					_									
	UPGRADING OF PATHWAYS AT RIVERSIDE AT BRGY CAINGIN CITY OF MALOLOS	CEO	SHOPPING	05/08/2023	3 N/	A N/A	N/A	N/A	05/12/2023	05/12/2023	05/19/2023	05/26/2023			20% DEV FUND	401,250.00	N/A	400 500 00	N/A	N/A		GEJOMEB CONST.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA
—	CAINGIN CITT OF MALOEOS	CEO	SHOFFING	03/06/2023	3 190	N INA	INA	N/A	03/12/2023	03/12/2023	03/19/2023	03/20/2023		+	20% DEV FUND	401,230.00) IN/A	400,500.00	N/A	IWA	1	CONST.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								-						+			-				-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					1	+		1						1			1				1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								1									1						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								1									1						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
												Tot	al Alloted	Budget of F	rocuremen	: Activities														
											To	tal Contract																		
												Total Sav	rings (Total	Alloted Budg	et - Total Co	ntract Price))]													
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ON-GO	ING PROCUREMENT AC	CTIVITIES	3																											
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Prepared by:	Recommended for Approval by:	APPROVED:

BAC Secretariat BAC Chairperson Head of the Procuring Entity