

ANNEX B

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

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			CONTRACTOR	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																																															
	UPGRADING OF PATHWAY AND DRAINAGE CANAL AT SITIO DELPAN SEVILLA BRGY. ATLAG CITY OF 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	795,000.00	N/A	N/A	795,406.60	N/A	N/A	GEJOMEB CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	FABRICATION OF STEEL FOOTBRIDGE AT SITIO TABING ILOG BRGY. BULHAN CITY OF 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 CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	CONCRETING OF BASKETBALL COURT AND FABRICATION OF BASKETBALL BACKBOARD AND GOAL WITH STAND AT BRGY CANALANTE	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	745,974.00	N/A	N/A	744,960.75	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	IMPROVEMENT OF BRGY SPORTS FACILITY AT BRGY BUNGAHAN BARINAN SUMAPANG MATANDA GUNHAWA SAN JUAN ALL OF 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% DEV FUND	798,000.00	N/A	N/A	793,806.25	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	IMPROVEMENT OF FIRE EXIT AND CONFERENCE ROOM AT GROUND FLOOR TO 2ND FLOOR RIGHT WING CITYHALL BLDG BRGY BULHAN 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	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	REPLACEMENT OF WOOD PANT DOOR AT 2ND FLOOR SERVER ROOM AT CITY GOVERNMENT OF MALOLOS	CGSO	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	80,620.00	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
	REPAIR OF LED SIGNAGE DIVISION OFFICE BRGY BULHAN CITY OF 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 CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
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:

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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

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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	CONTRACTOR		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)

COMPLETED 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.	BEJOMEB CONSTRUCTION	N/A	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 MALOLOS	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	N/A	N/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	03/29/2023	04/05/2023	04-Dec			20% DEV FUND	725,593.75	N/A	N/A	723,500.00	N/A	N/A	BEJOMEB CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	PROPOSED CONSTRUCTION OF DRAINAGE AT PUROK 3 BRGY DAKILA CITY OF MALOLOS	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	BEJOMEB CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	BEAUTIFICATION OF OLD CITY HALL POBLACION CITY OF MALOLOS	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	N/A																		
	PROPOSED UPGRADING OF ROAD AT ALDO 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	N/A																		
	ION OF 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	CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	LATION FACILITY HALL COMPOUND BRGY BI	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	N/A																		
	CONSTRUCTION OF DRAINAGE AT MAUNLAD HOMES PHASE 2 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	BEJOMEB CONSTRUCTION	N/A	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																											
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BAC Secretariat

Recommended for Approval by:

BAC Chairperson

APPROVED:

Head of the Procuring Entity

