

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Infrastructure (Shopping) as of JULY-DECEMBER 2023 3RD AND 4TH QUARTER

Code (UACB/SPA)	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	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
		REHABILITATION OF SENIOR CITIZEN BLDG GROUND FLOOR CITY GOVERNMENT CENTER BULHIAN CITY OF MALOLOS	CEO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	11-15-2023	11-14-2023	11-21-2023	11-28-2023	N/A	N/A	20% DEV FUND 2023	798,354.00	N/A	N/A	797,016.25	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		RENOVATION OF OFFICE OF COUN EDUARDO F. DOMINGO AT 4TH FLOOR CITY GOVERNMENT BUILDING BULHIAN CITY OF MALOLOS	OSSP	SHOPPING	N/A	11-25-2023	N/A	N/A	N/A	N/A	11-29-2023	11-29-2023	12/08/2023	12/12/2023	N/A	N/A	OSSP	176,213.00	N/A	N/A	173,675.00	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RETROFITTING OF BRIDGE AT BRGY SUMAPANG BATA CITY OF MALOLOS	CMD	SHOPPING	N/A	11/11/2023	N/A	N/A	N/A	N/A	11-15-2023	11-14-2023	11-21-2023	11-28-2023	N/A	N/A	GEN FUND	799,157.64	N/A	N/A	797,820.13	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RENOVATION OF OFFICE OF COUN NINO CARLO BAUTISTA	OSSP	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	11-15-2023	11-16-2023	11-22-2023	11-29-2023	N/A	N/A	OSSP	151,138.00	N/A	N/A	149,762.55	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 DAWLA HODON BAGNO MATIBO & SUMAPANG BATA ALL CITY OF MALOLOS	CMD	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	11-15-2023	11-14-2023	11-21-2023	11-28-2023	N/A	N/A	GEN FUND	799,891.88	N/A	N/A	798,554.37	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		MARKET SPACE CLEARING FOR ADDITIONAL STALLS AT MARUPA BRGY SAN VICENTE CITY OF MALOLOS	CEEDO	SHOPPING	N/A	08-13-2023	N/A	N/A	N/A	N/A	08-16-2023	08-16-2023	08-23-2023	08-31-2023	N/A	N/A	CEEDO	292,057.00	N/A	N/A	291,575.00	N/A	N/A	8 KIDS CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		PROPOSED REPAIR OF FENCING AT BANGKAL ELEMENTARY SCHOOL	DEPED/SEF	SHOPPING	N/A	08-30-2023	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	09-13-2023	11/03/2023	N/A	N/A	SEF	600,000.00	N/A	N/A	598,000.80	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IMPROVEMENT OF BRGY SPORTS FACILITY AT BRGY BARNAV BUNGAHAN BANGKAL BAYONG GUNAWA LOOK 1ST CITY OF MALOLOS	CMD	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	09-13-2023	11/03/2023	11/10/2023	11-17-2023	N/A	N/A	CMD	797,885.63	N/A	N/A	796,548.12	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		4,414,697.15															
Total Contract Price of Procurement Activities conducted																		4,403,152.22															
Total Savings (Total Alloted Budget - Total Contract Price)																		11,544.93															
ON-GOING PROCUREMENT ACTIVITIES																																	
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

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

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Code (UACS/PA P)	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	Adm/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																																	
	D/GRADING OF ROAD AT SIKO BUKID EXTENSION BRGY ANLAD CITY OF MALOLOS	CEO	SHOPPING	NA	11/11/2023	NA	NA	NA	NA	11-15-2023	11-14-2023	11-22-2023	11-28-2023	NA	NA	20% DEV FUND 2023	345,000.00	NA	NA	343,637.18	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	RENOVATION OF OFFICE OF COUNTESS CHERYL OPLE AT 4TH FLOOR CITY GOVERNMENT BUILDING BULHAN CITY OF MALOLOS	OSSP	SHOPPING	NA	11/10/2023	NA	NA	NA	NA	11-15-2023	11-14-2023	11-21-2023	11-28-2023	NA	NA	OSSP	151,138.00	NA	NA	149,800.00	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	GROUND IMPROVEMENT AND LANDSCAPING AT MULTI PURPOSE HALL BRGY BULHAN CITY OF MALOLOS	CEO	SHOPPING	NA	11/10/2023	NA	NA	NA	NA	11-15-2023	11-15-2023	11-29-2023	12/07/2023	NA	NA	20% DEV FUND	795,000.00	NA	NA	793,003.75	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	CONSTRUCTION OF PERIMETER FENCE AT ECO-PARK MAMBONG CITY OF MALOLOS	CEO	SHOPPING	NA	11/10/2023	NA	NA	NA	NA	11-15-2023	11-15-2023	11-29-2023	12/07/2023	NA	NA	20% DEV FUND	798,000.00	NA	NA	795,692.13	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	UPGRADING OF FEEDER ROAD AT PARRAN ST. BRGY CANGIN CITY OF MALOLOS	CEO	SHOPPING	NA	11-17-2023	NA	NA	NA	NA	11-21-2023	11-21-2023	11-29-2023	12/07/2023	NA	NA	20% DEV FUND	795,000.00	NA	NA	794,599.12	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	D/PAVING OF DRIVEWAY IN COVER AT BRGY CATMON CITY OF MALOLOS	CEO	SHOPPING	NA	11/10/2023	NA	NA	NA	NA	11-15-2023	11-15-2023	11-29-2023	12/07/2023	NA	NA	20% DEV FUND	750,000.00	NA	NA	748,074.45	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
																	Total Alloted Budget of Procurement Activities			3,634,138.00													
																	Total Contract Price of Procurement Activities Conducted			3,624,806.63													
																	Total Savings (Total Alloted Budget - Total Contract Price)			9,331.37													
ON-GOING PROCUREMENT ACTIVITIES																																	
																	Total Alloted Budget of On-going 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																																																		
	CONSTRUCTION OF ROAD TO NORTHVILLE 8 EXTENSION 8 EXTENSION BANGKAL CITY OF MALOLOS	CEO	SHOPPING	N/A	11-25-2023	N/A	N/A	N/A	N/A	11-29-2023	11-29-2023	12/05/2023	12/12/2023	N/A	N/A	20% DEV FUND 2023	798,000.00	N/A	N/A	796,869.83	N/A	N/A	CELIKONG TRADING AND CONSTRUCTION ART AND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	FABRICATION AND INSTALLATION OF METAL STAIRS AT BUMP BROY STO NIÑO CITY OF MALOLOS	GSO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	12-19-2023	12-19-2023	12-20-2023	12-22-2023	N/A	N/A	GEN FUND	159,029.00	N/A	N/A	157,691.25	N/A	N/A	CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	IMPROVEMENT OF BIRGY SPORTS FACILITY AT BROY TRAIL MARIBOG LUGAM BAGNA MABOLO STO ROSARIO AND SUMAPANG MATANDA ALL CITY OF MALOLOS	CNO	SHOPPING	N/A	12-13-2023	N/A	N/A	N/A	N/A	12-19-2023	12-19-2023	12-20-2023	12-23-2023	N/A	N/A	GEN FUND	798,086.25	N/A	N/A	796,748.75	N/A	N/A	ARTAND CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Alloted Budget of Procurement Activities																	1,755,115.25																																	
Total Contract Price of Procurement Activities Conducted																	1,751,109.83																																	
Total Savings (Total Alloted Budget - Total Contract Price)																	4,005.42																																	

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

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BAC Chairperson

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