ANNEX B

MUNICIPALITY OF ANDA PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2022

Code (PAP)	Procurement Project	Remarks	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																			
1	PROCUREMENT OF RELIEF GOODS				PUBLIC BIDDING	N/A	JUNE 10, 2022	N/A	JULY 1, 2022	JULY 1, 2022	JULY 4, 2022	JULY 11, 2022	JULY 11, 2022	JULY 12, 2022	JULY 21, 2022	JULY 22, 2022			LDRRM FUND
2	PROCUREMENT OF BRAND NEW - 18 FOOTER TRUCK DROP SIDE WITH WATER TANK				PUBLIC BIDDING	JUNE 17. 202	JUNE 20, 2022	JUNE 27, 2022	JULY 13. 2022	JULY 13, 2022	JULY 20. 202	AUGUST 1. 202	AUGUST 1. 202	AUGUST 2. 202	AUGUST 10. 202	AUGUST 11, 2022			LDRRM FUND
3	CONSTRUCTION OF ROAD TO EVACUATION CENTER AT NURSERY LOY				PUBLIC BIDDING	N/A	JULY 29, 2022	AUG. 8, 2022	AUG. 22, 2022	AUG. 22, 2022	AUG. 30. 202	SEPT 11,2022	SEPT. 11, 2022	SEPT. 13, 2022	SEPT. 22, 2022	SEPT. 23, 2022			LGU DEVT. FUND 202
4	REHABILITATION AND CONCRETING OF ROAD WITH BOX CULVERT AT CAMERO STREET IN POBLACION				PUBLIC BIDDING	N/A	JULY 29, 2022	AUG. 8, 2022	AUG. 22, 2022	AUG. 22, 2022	AUG. 30.2022	SEPT 11,2022	SEPT. 11, 2022	SEPT. 13, 2022	SEPT. 22, 2022	SEPT. 23, 2022			LGU DEVT. FUND 202
5	REHABILITATION AND CONCRETING OF MATINEC ROAD AT BARANGAY BATIARAO				PUBLIC BIDDING	N/A	AUG. 5, 2022	AUG. 15, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7. 2022	SEPT. 19, 2022	SEPT. 19, 2022	SEPT. 20, 2022	SEPT. 28, 2022	SEPT. 29, 2022			LGU DEVT. FUND 202
6	REHABILTATION AND CONCRETING OF ARUNAY ROAD AT BARANGAY MAL -ONG				PUBLIC BIDDING	N/A	AUG. 9, 2022	AUG. 17, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7. 2022	SEPT. 19, 2022	SEPT. 19, 2022	SEPT. 20, 2022	SEPT. 28, 2022	SEPT. 29, 2022			LGU DEVT. FUND 202
7	CONSTRUCTION OF CONCRETE LINE CANAL WITH REMOVABLE MANHOLE COVER				PUBLIC BIDDING	N/A	AUG. 5, 2022	AUG. 15, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7. 2022	SEPT. 19, 2022	SEPT. 19, 2022	SEPT. 20, 2022	SEPT. 28, 2022	SEPT. 29, 2022			LGU DEVT. FUND 202
8	CONSTRUCTION OF PERIMETER FENCE AT MRF TORI TORI PHASE II				PUBLIC BIDDING	N/A	AUG. 15, 2022	N/A	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14. 202	SEPT. 26, 2022	SEPT. 26, 2022	SEPT. 27, 2022	OCT. 5, 2022	OCT. 6, 2022			LGU DEVT. FUND 202
9	CONSTRUCTION OF PERIMETER CONCRETE FENCE AT NURSERY LOT IN POBLACION PHASE I				PUBLIC BIDDING	N/A	AUG. 15, 2022	AUG. 24, 2022	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14. 202	SEPT. 26, 2022	SEPT. 26, 2022	SEPT. 27, 2022	OCT. 5, 2022	OCT. 6, 2022			LGU DEVT. FUND 202
10	CONSTRUCTION OF LEGISLATIVE BUILDING PHASE II				PUBLIC BIDDING	N/A	AUG. 15, 2022	AUG. 24, 2022	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14. 202	SEPT. 26, 2022	SEPT. 26, 2022	SEPT. 27, 2022	OCT. 5, 2022	OCT. 6, 2022			LGU DEVT. FUND 202
11	REHABILITATION AND CONCRETING OF ROAD TO WHARF AT BARANGAY ROXAS				PUBLIC BIDDING	N/A	AUG. 30, 2022	SEPT. 6, 2022	SEPT. 19. 202	SEPT. 19, 2022	SEPT. 26. 202	OCT. 7, 2022	OCT. 7, 2022	OCT. 10, 2022	OCT. 18, 2022	OCT. 19, 2022			LGU DEVT. FUND 202
12	PROCUREMENT OF RESCUE VEHICLE				NP-53.1 Two Failed Biddings	N/A	SEPT. 7, 2022	N/A	SEPT. 30. 202	SEPT. 30, 2022	SEPT. 30. 202	N/A	SEPT. 30, 2022	OCT. 3, 2022	OCT. 11, 2022	OCT. 12, 2022			LDRRM FUND
13	PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES FOR COVID - 19, EMERGING REEMERGING INFECTIOUS DISEASES AND EMERGENCIES				PUBLIC BIDDING	N/A	SEPT. 30, 2022	SEPT. 16, 2022	SEPT. 30. 202	SEPT. 30, 2022	OCT. 9, 2022	OCT. 21, 2022	OCT. 21 2022	OCT. 24, 2022	OCT. 28, 2022	OCT. 29, 2022			LDRRM FUND
14	PROCUREMENT OF TOOLS AND EQUIPMENT FOR DISASTER RISK REDUCTION				PUBLIC BIDDING	N/A	SEPT. 26, 2022	N/A	OCT. 7, 2022	OCT. 7, 2022	OCT. 24. 202	NOV. 5, 2022	NOV. 5, 2022	NOV. 7, 2022	NOV. 11, 2022	NOV. 14, 2022			LDRRM FUND
15	CONSTRUCTION OF COTTAGE (KUBO) AT TONDOL WHITE SAND BEACH				NP-53.1 Two Failed Biddings	N/A	OCT. 19, 2022	N/A	NOV. 7, 2022	NOV. 7, 2022	NOV. 7, 2022	N/A	NOV. 7, 2022	NOV. 8, 2022	NOV. 11, 2022	NOV. 14, 2022			LGU FUND 2022(TOURISM)
16	LANDSCAPING OF MUNICIPAL GROUND IN POBLACION				PUBLIC BIDDING	N/A	OCT. 7, 2022	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 23, 2022	NOV. 24, 2022			LGU DEVT. FUND 202
17	REHABILITATION AND CONCRETING OF BARANGAY ROAD AT PUROK 1 AT BARANGAY MACALEENG				PUBLIC BIDDING	N/A	OCT. 7, 2022	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 23, 2022	NOV. 24, 2022			LGU DEVT. FUND 202
18	REHABILITATION AND CONCRETING OF BARANGAYROAD AT BARANGAY AWAG				PUBLIC BIDDING	N/A	OCT. 7, 2022	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 14, 2022	NOV. 23, 2022	NOV. 24, 2022			LGU DEVT. FUND 202
19	CONSTRUCTION OF CONCRETE LINE CANAL AT BARANGAY SAN JOSE				PUBLIC BIDDING	N/A	OCT. 13, 2022	NOV. 13, 2022											
20	REHABILITATION AND CONCRETING OF ROAD AT PUROK PALAWAY																		
21	CONSTRUCTION OF VIEW DECK AT TONDOL WHITE SAND BEACH																		
22	PROCUREMENT OF SCHOOL SUPPLIES FOR EDUCATION PROGRAM (KINDER TO GRADE VI																		
23	PROCUREMENT OF IT EQUIPMENT FOR GAD DATA BASE UPDATING AND IEC/ADVOCACY PROGRAMS, PROJECTS AND ACTIVITIES																		
24	PROCUREMENT OF VARIOUS SUPPLIES AND OFFICE EQUIPMENT UNDER SEF FOR DISTRIBUTION TO DIFFERENT SCHOOLS																		
25	PROCUREMENT OF TWO UNITS OF BRAND NEW 6M³ DUMPTRUCK AND ONE UNIT OF BRAND NEW DROPSIDE 18 FOOTER TRUCK																		
26	PROCUREMENT OF TOOLS AND EQUIPMENT FOR SOLID WASTE MANAGEMENT PROGRAM																		
27	PROCUREMENT OF FURNITURE AND FIXTURES FOR EVACUATION CENTER																		

Code (PAP)	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining
1	549,997.50	549,997.50		548,997.50	548,997.50		2	N/A	JULY 1, 2022	JULY 1, 2022	JULY 4, 2022	JULY 11, 2022		
2	2,544,838.00			2,466,715.00			2	JUNE 22. 2022	JULY 13, 2022	JULY 13, 2022	JULY 20, 2022	AUGUST 1, 2022		
3	1,600,000.00			1,597,505.98			2	AUG. 8, 2022	AUG. 22, 2022	AUG. 22, 2022	AUG. 30, 2022	SEPT. 11, 2022		
4	1,000,000.00			998,622.10			2	AUG. 8, 2022	AUG. 22, 2022	AUG. 22, 2022	AUG. 30, 2022	SEPT. 11, 2022		
5	1,000,000.00			999,346.40			2	AUG. 15, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7, 2022	SEPT. 19, 2022		
6	1,000,000.00			999,702.80			2	AUG. 17, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7, 2022	SEPT. 19, 2022		
7	1,000,000.00			999,974.22			2	AUG. 15, 2022	AUG. 31, 2022	AUG. 31, 2022	SEPT. 7, 2022	SEPT. 19, 2022		
8	600,000.00			598,962.52			2	N/A	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14, 2022	SEPT. 26, 2022		
9	2,000,000.00			1,998,914.40			2	AUG. 24, 2022	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14, 2022	SEPT. 26, 2022		
10	1,000,000.00			999,503.38			2	AUG. 24, 2022	SEPT. 7, 2022	SEPT. 7, 2022	SEPT. 14, 2022	SEPT. 26, 2022		
11	1,000,000.00			999,288.24			2	SEPT. 6, 2022	SEPT. 19, 2022	SEPT. 19, 2022	SEPT. 26, 2022	OCT. 7, 2022		
12	1,500,000.00			1,500,000.00			2	N/A	SEPT. 30, 2022	SEPT. 30, 2022	SEPT. 30, 2022	N/A		
13	3,350,000.00			3,349, 164.00			2	SEPT. 16. 202	SEPT. 30, 2022	SEPT. 30, 2022	OCT. 9, 2022	OCT. 21, 2022		
14	500,000.00			495,830.50			2	N/A	OCT. 17, 2022	OCT. 17, 2022	OCT. 18, 2022	NOV. 5, 2022		
15	593,000.00			592,942.00			2	N/A	NOV. 7, 2022	NOV. 7, 2022	NOV. 7, 2022	N/A		
16	1,200,000.00			1,196,787.24			2	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022		
17	1,000,000.00			999,860.00			2	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022		
18	1,000,000.00			999,551.76			2	OCT. 14, 2022	OCT. 26, 2022	OCT. 26, 2022	NOV. 2, 2022	NOV. 14, 2022		
19														
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Total Alloted Budget of Procurement Activities	21,887,838.00
Total Contract Price of Procurement Actitvites Conducted	18,992,504.04
Total Savings (Total Alloted Budget - Total Contract Price)	2,895,333.96

0N-GOING PROCUREMENT ACTIVITIES	ABC (PhP) Total
	0
	0
	0
	0
Total Alloted Budget of On-going Procurement Activities	**0**

Prepared by:

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Recommended for Approval by:

CARLITO C. CATIVO
BAC CHAIRMAN

APPROVED:

JOGANIE C. RARANG
MUNICIPAL MAYOR