

Case No(s)	Procurement Project	PNQ/END User	Is this an Anti-Corruption Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABT (PMP)			Contract Cost (PMP)			Date of Receipt of Installation					Remarks (Highlighting changes from the ABT)				
					Pre-Proc Conference	ABT/Post of B	Pre Bid Conf	Eligibility Check	Sub/Item of Bids	AB Evaluation	Final Conf	Date of Bids Receipt/Successful Bidder	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	Total	MOOE		GO	Total	MOOE	GO	List of Local Observers	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	AB Evaluation	Post Bid						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
	FURNISHING AND DELIVERY OF HYBRID YELLOW FORD	MUNICIPAL AGRICULTURE OFFICE	No	Competitive Bidding	NA	10-05-2023	NA	20-05-2023	20-05-2023	21-05-2023	22-05-2023	22-05-2023	22-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	496,000.00	495,000.00	0.00	494,896.00	494,995.00	0.00	BEAC/COA/PCO/Time LPRAT	18-03-2023	18-03-2023	18-03-2023	18-03-2023	18-03-2023			
	FURNISHING AND DELIVERY OF ASSORTED MEDICINES AND LABORATORY SUPPLIES	MUNICIPAL HEALTH OFFICE	No	Competitive Bidding	NA	14-03-2023	22-03-2023	26-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	3,747,861.00	3,747,651.00	0.00	3,723,889.00	3,723,689.00	0.00	BEAC/COA/PCO/Time LPRAT	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023			
	FURNISHING AND DELIVERY OF FIRE SAFETY RESCUE PICKUP VEHICLES	MAOIPS OFFICE	No	Competitive Bidding	NA	14-03-2023	22-03-2023	26-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	13-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,998,000.00	0.00	4,998,000.00	4,998,000.00	0.00	BEAC/COA/PCO/Time LPRAT	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	
	FURNISHING AND DELIVERY OF EDUCATIONAL AND NUTRITIONAL MONITORING EQUIPMENT FOR DISTRIBUTION TO PUBLIC SCHOOLS	MAOIPS OFFICE	No	Competitive Bidding	26-03-2023	30-03-2023	05-04-2023	18-04-2023	18-04-2023	20-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	3,221,700.00	3,211,700.00	0.00	3,220,666.00	3,220,565.00	0.00	BEAC/COA/PCO/Time LPRAT	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023			
	FINAL DISPOSAL OF MUNICIPAL WASTE	MENES	No	Competitive Bidding	17-04-2023	18-04-2023	24-04-2023	08-05-2023	08-05-2023	09-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	4,360,000.00	4,350,000.00	0.00	4,360,000.00	4,360,000.00	0.00	BEAC/COA/PCO/Time LPRAT	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023			
	FURNISHING AND DELIVERY OF COMPETITIVE BIDDING NEEDS	MUNICIPAL AGRICULTURE OFFICE	No	Competitive Bidding	NA	09-05-2023	NA	17-05-2023	17-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	499,200.00	499,200.00	0.00	499,678.00	498,578.00	0.00	BEAC/COA/PCO/Time LPRAT	28-05-2023	28-05-2023	28-05-2023	28-05-2023	28-05-2023			
	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT FOR QUALITY AND CALIBRITY PREPAREDNESS	MAOIPS OFFICE	No	Competitive Bidding	NA	09-05-2023	NA	17-05-2023	17-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	1,369,750.00	1,369,750.00	0.00	1,369,000.00	1,368,000.00	0.00	BEAC/COA/PCO/Time LPRAT	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023			
	FURNISHING AND DELIVERY OF TWO (2) UNIT TRANSPORT VEHICLES FOR QUARANTINE AGRICULTURAL PRODUCTS	MUNICIPAL AGRICULTURE OFFICE	No	Competitive Bidding	10-06-2023	18-06-2023	24-06-2023	07-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	6,000,000.00	0.00	5,000,000.00	4,998,000.00	0.00	4,995,000.00	BEAC/COA/PCO/Time LPRAT	15-05-2023	14-05-2023	14-05-2023	14-05-2023	14-05-2023			
	INSTALLATION OF CCTV FOR MONITORING	MAOIPS OFFICE	No	Competitive Bidding	NA	18-05-2023	NA	07-06-2023	07-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	314,064.67	314,054.57	0.00	313,623.15	313,423.15	0.00	BEAC/COA/PCO/Time LPRAT	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023			
	FURNISHING AND DELIVERY OF DESIGNING AND INSTALLATION OF PUMP FOR DISTRIBUTION TO RESIDENTS AT SURF AND RESIDENT AREA	MAOIPS OFFICE	No	Competitive Bidding	NA	30-05-2023	05-06-2023	18-06-2023	18-06-2023	20-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	1,969,840.00	1,959,840.00	0.00	1,967,460.00	1,967,850.00	0.00	BEAC/COA/PCO/Time LPRAT	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023			
	INSTALLATION AND DELIVERY OF ELECTRICAL MATERIALS FOR INSTALLATION TO VARIOUS STREET LIGHTS POSTS	MAOIPS OFFICE	No	Competitive Bidding	23-05-2023	30-05-2023	05-06-2023	18-06-2023	18-06-2023	20-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	3,969,840.00	3,959,840.00	0.00	3,967,460.00	3,967,850.00	0.00	BEAC/COA/PCO/Time LPRAT	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023			
	FURNISHING AND DELIVERY OF COMPUTER BEHAVE	MAOIPS OFFICE	No	Competitive Bidding	NA	30-05-2023	NA	07-06-2023	07-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	258,400.00	258,400.00	0.00	258,207.00	258,327.00	0.00	BEAC/COA/PCO/Time LPRAT	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023			
																					<b>Total Allocated Budget of Procurement Activities</b>	<b>58,253,786.67</b>	<b>58,243,376.67</b>	<b>53,079,169.50</b>												
																					<b>Total Contract Price of Procurement Activities Conducted</b>	<b>58,274,096.13</b>	<b>58,263,496.13</b>	<b>5,869,000.00</b>												
																					<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>	<b>-20,843.46</b>														
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																				
	FURNISHING AND DELIVERY OF TIRES FOR VARIOUS LGU VEHICLES	MAOIPS OFFICE	No	Competitive Bidding	NA	09-06-2023	15-06-2023	22-06-2023	28-06-2023	30-06-2023	03-07-2023	03-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	1,127,234.00	1,128,234.00	0.00	1,127,230.00	1,127,230.00	0.00	BEAC/COA/PCO/Time LPRAT	28-06-2023	28-06-2023	28-06-2023	28-06-2023	28-06-2023			
																					<b>Total Allocated Budget of the ongoing Procurement Activities</b>	<b>5,838,288.88</b>	<b>5,838,188.88</b>	<b>5,837,276.00</b>												

Prepared by:  
  
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