

ANNEX B

MUNICIPALITY OF MORONG, RIZAL
Procurement Monitoring Report As of June 30, 2019

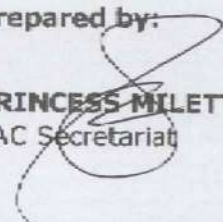
Code (JACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of 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		Total	MOOE	CO	Total	NOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
1	Construction of Health Center in Barangay CCL	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	3/27/2019	04/10/2019	20% DF	1,500,000.00		1,500,000.00	1,490,812.43		1,490,812.43	COA/CSC			1/15/2019							
2	Construction of Macot Road in Barangay CCL	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	03/04/2019	03/12/2019	20% DF	500,000.00		500,000.00	496,505.35		496,505.35	COA/CSC			1/15/2019							
3	Construction of Road in Sitio Mayugat in Barangay Maybanca	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/5/2019	20% DF	500,000.00		500,000.00	493,046.65		493,046.65	COA/CSC			1/15/2019							
4	Construction of Multi - purpose Hall at Sitio Mayugat in Barangay Maybanca	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/5/2019	20% DF	500,000.00		500,000.00	497,272.67		497,272.67	COA/CSC			1/15/2019							
5	Construction of Road in Sitio Mayugat in Barangay Lagundi	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/26/2019	3/5/2019	20% DF	500,000.00		500,000.00	494,335.34		494,335.34	COA/CSC			1/15/2019							
6	Construction of Road at Sitio Yapak in Barangay Lagundi	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	2/28/2019	3/12/2019	20% DF	500,000.00		500,000.00	496,313.20		496,313.20	COA/CSC			1/15/2019							
7	Riprapping at Bernardino Street Sitio Tabing - Ilog in Barangay San Guillermo	MEO	Public Bidding	N/A	01/11/2019	1/11/2019	1/30/2019	1/30/2019	02/01/2019	02/05/2019	02/07/2019	02/08/2019	02/11/2019	03/08/2019	3/12/2019	20% DF	1,000,000.00		1,000,000.00	993,572.90		993,572.90	COA/CSC			1/15/2019							
8	Asphalt Overlay at F. Manalo Street in Barangay Bombongan	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF	500,000.00		500,000.00	496,640.70		496,640.70	COA/CSC			1/29/2019							
9	Asphalt Overlay at Gulod in Barangay San Jose	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF	500,000.00		500,000.00	496,643.70		496,643.70	COA/CSC			1/29/2019							
10	Asphalt Overlay at Martinez St. (Sunday Club going to Happy - happy) in Barangay San Juan	MEO	Public Bidding	N/A	1/18/2019	1/22/2019	02/04/2019	02/04/2019	02/05/2019	02/07/2019	02/11/2019	02/12/2019	2/13/2019	03/04/2019	3/12/2019	20% DF	500,000.00		500,000.00	496,643.70		496,643.70	COA/CSC			1/29/2019							
11	Riprapping of Sitio Yapak Road, Brgy. Lagundi, Morong, Rizal	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2019	2/27/2019	2/29/2019	3/29/2019	4/12/2019	TF-DRRM Fund Revert To DF	1,551,540.00		1,551,540.00	1,546,020.97		1,546,020.97	COA/CSC			2/14/2019							
12	Construction of Lined Canal with Cover at Sitio Agas-as and Lambingan in Barangay San Guillermo	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2020	2/27/2020	2/29/2020	3/19/2019	4/3/2019	20% DF	600,000.00		600,000.00	591,478.69		591,478.69	COA/CSC			2/14/2019							
13	Construction of Health Center at Pagakakaisa in Barangay San Pedro	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2021	2/27/2021	2/28/2021	3/27/2019	4/10/2019	20% DF	1,500,000.00		1,500,000.00	1,496,737.05		1,496,737.05	COA/CSC			2/14/2019							
14	Construction of Road at Daang Hari in Barangay Bombongan	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2022	2/27/2022	2/28/2022	3/18/2019	3/21/2010	20% DF	500,000.00		500,000.00	495,581.75		495,581.75	COA/CSC			2/14/2019							
15	Construction of Lined Canal with Cover at Rodriguez and Turentigue (Pook) in Barangay San Juan	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2023	2/27/2023	2/28/2023	3/19/2019	4/3/2019	20% DF	600,000.00		600,000.00	595,914.80		595,914.80	COA/CSC			2/14/2019							

16	Construction of Daeng Hari at Sitio Lanang, Barangay CCL, Morong, Rizal	MEO	Public Bidding	N/A	02/04/2019	02/07/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	03/08/2019	3/14/2019	20% DF	500,000.00	500,000.00	490,277.13	490,277.13	COA/CSO	2/14/2019			
17	Street Names and Signages	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019			GF	600,000.00	600,000.00	590,957.33	590,957.33		2/26/2019			
18	Construction of Multi - purpose Hall at Sitio May-ugat in Barangay Lagundi	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/18/2019	20% DF	500,000.00	500,000.00	496,159.48	496,159.48	COA/CSO	2/26/2019			
19	Person with Disability (PWD) Ramp	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/05/2019	4/23/2019	GF	500,000.00	500,000.00	495,714.88	495,714.88	COA/CSO	2/26/2019			
20	Construction of Apartment Type Tombs at New Municipal Cemetery at Sitio Taghangin, Maybancal, Morong, Rizal	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/18/2019	GF	1,000,000.00	1,000,000.00	945,900.64	945,900.64	COA/CSO	2/26/2019			
21	Construction of Lined Canal at V. Javier St., Pulong Kumanoy, Brgy. Lagundi	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/12/2019	4/23/2019	20% DF	400,000.00	400,000.00	395,578.48	395,578.48	COA/CSO	2/26/2019			
22	Construction of Road at C-5 in Brgy. San Jose	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/05/2019	4/16/2019	20% DF	500,000.00	500,000.00	495,959.55	495,959.55	COA/CSO	2/26/2019			
23	Construction of Lined Canal at Kandlaan in Barangay CCL	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	04/02/2019	4/4/2019	20% DF	400,000.00	400,000.00	395,082.43	395,082.43	COA/CSO	2/26/2019			
24	Painting and Maintenance of Permanent Evacuation Center	MEO	Public Bidding	N/A	2/15/2019	2/21/2019	03/06/2019	03/06/2019	03/07/2019	03/11/2019	3/13/2019	3/14/2019	3/15/2019	3/29/2019	4/1/2019	Trust Fund - LDRRM Fund	532,000.00	532,000.00	515,935.96	515,935.96	COA/CSO	2/26/2019			
25	Construction of Pulong Kumanoy Elementary Stage at Lagundi, Morong, Rizal	MEO	Public Bidding	N/A	2/22/2019	03/01/2019	3/13/2019	3/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	04/12/2019	4/16/2019	GF	500,000.00	500,000.00	496,509.20	496,509.20	COA/CSO	2/26/2019			
26	Construction of Cemetery Arch and Tombs for Kids	MEO	Public Bidding	N/A	2/22/2019	03/01/2019	3/13/2019	3/13/2019	3/14/2019	3/18/2019	3/20/2019	3/21/2019	3/22/2019	04/12/2019	4/16/2019	GF	500,000.00	500,000.00	449,451.66	449,451.66	COA/CSO	2/26/2019			

Total Alloted Budget of Procurement Activities																	17,183,540.00	
Total Contract Price of Procurement Activities Conducted																	16,945,056.44	
Total Savings (Total Alloted Budget - Total Contract Price)																	238,483.56	

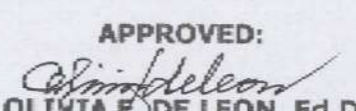
ON-GOING PROCUREMENT ACTIVITIES																								
	N/A																							
Total Alloted Budget of On-going Procurement Activities																								

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Prepared by:

PRINCESS MILETTE ALVAREZ
 BAC Secretariat

Recommended for Approval by:

TEODORO S. TRINIDAD
 BAC Chairperson

APPROVED:

OLIVIA F. DE LEON, Ed.D
 Head of the Procuring Entity/
 Municipal Mayor