

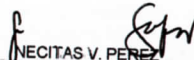
**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**


Name of Agency: LOCAL GOVERNMENT OF MORONG RIZAL

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*										
1.1. Goods	14,050,000.00	8	8	14,015,878.92	0	22	22	22	8	8
1.2. Works	53,788,516.00	21	21	53,506,831.35	0	64	64	63	21	21
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0
2. Alternative Modes										
2.1.1 Shopping (52.1 a above 50K)	0.00	0	0	0.00						
2.1.2 Shopping (52.1 b above 50K)	0.00	0	0	0.00						
2.1.3 Other Shopping	0.00	0	0	0.00						0
2.2.1 Direct Contracting (above 50K)	0.00	0	0	0.00					0	0
2.2.2 Direct Contracting (50K or less)	0.00	0	0	0.00						0
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0
2.4. Limited Source Bidding	0.00	0	0	0.00						0
2.5.1 Negotiation (Common-Use Supplies)	0.00	0	0	0.00						0
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	0.00					0	0
2.5.3 Negotiation (TFB 53.1)	0.00	0	0	0.00						
2.5.4 Negotiation (SVP 53.9 above 50K)	0.00	0	0	0.00						
2.5.5 Other Negotiated Procurement (Others above 50K)	485,000.00	3	3	478,570.00					0	0
2.5.6 Other Negotiated Procurement (50K or less)	5,800,000.00	7	7	5,756,847.38					0	0
Sub-Total	80,000.00	2	2	73,000.00						7
3. Foreign Funded Procurement**	74,203,516.00	41	41	73,831,127.65					29	36
3.1. Publicly-Bid										
3.2. Alternative Modes										
Sub-Total	0.00	0	0	0.00						
4. Others, specify:										
TOTAL	74,203,516.00	41	41	73,831,127.65						

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted



NECITAS V. PEREZ
(Designation)


IRA DEAN B. REYES
(Designation)

PB INFRA

Public Bidding of CIVIL WORKS/INFRA	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
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1. Public Bidding*										
Riprapping of Tambongco Creek at Brgy. San Guillermo Morong	1,000,000.00	1	1	992,839.47	0	3	3	3	1	1
Construction of Lined Canal at Tantiongco St. Sitio Dulo Brgy. San Guillermo	500,000.00	1	1	491,187.54	0	3	3	3	1	1
Concreting of Sitio Labas (Abot Kamay) at Brgy. San Guillermo	1,000,000.00	1	1	993,173.69	0	3	3	3	1	1
Construction of Lined Canal at Raymundo St. Brgy. Lagundi	500,000.00	1	1	491,849.57	0	3	3	3	1	1
Construction of Open Canal at San Antonio St. Brgy. Bombongan	500,000.00	1	1	491,084.17	0	3	3	3	1	1
Installation of Solar Lights at Natividad St. Brgy. San Pedro	700,000.00	1	1	691,447.38	0	3	3	3	1	1
Construction of Lined Canal at Bitang Rd. Brgy. Lagundi Morong	1,000,000.00	1	1	990,999.22	0	3	3	3	1	1
Continuation of Riprapping at Tabing Ilog Brgy. San Guillermo	500,000.00	1	1	490,140.64	0	3	3	3	1	1
Asphalt Overlay at E. Dela Paz Leading to Saint Martha Housing	2,000,000.00	1	1	1,991,521.51	0	3	3	3	1	1
Sitio Upper Balante Brgy. San Jose Morong Rizal	1,285,016.00	1	1	1,276,460.62	0	3	3	3	1	1
System in Brgy. Lagundi Morong Rizal	1,500,000.00	1	1	1,442,219.74	0	3	3	3	1	1
Morong Rizal	7,480,000.00	1	1	7,450,176.10	0	3	3	3	1	1
Bombongan Morong Rizal	700,000.00	1	1	691,650.76	0	3	3	3	1	1
Morong Rizal	700,000.00	1	1	690,857.06	0	3	3	3	1	1
Pantalan Creek Brgy. CCL Morong Rizal	500,000.00	1	1	493,171.39	0	3	3	3	1	1
Morong Rizal	1,000,000.00	1	1	992,443.73	0	3	3	3	1	1
Agrowaste Treatment Facility	29,423,500.00	1	1	29,381,479.35	0	4	4	3	1	1
Rizal	1,000,000.00	1	1	993,058.10	0	3	3	3	1	1
Maytigbe Brgy. San Jose Morong Rizal	500,000.00	1	1	489,951.70	0	3	3	3	1	1
Repair and Rehabilitation of Meat Section	1,000,000.00	1	1	990,708.51	0	3	3	3	1	1
Open and Closed Canal Brgy. Maybancal Morong Rizal	1,000,000.00	1	1	990,411.10	0	3	3	3	1	1
TOTAL	53,788,516.00	21	21	53,506,831.35	0	64	64	63	21	21

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 NECITAS V. PEREZ
 BAC Secretariat


 IRA DEAN B. REYES
 BAC Chairman

N-SVP 50k UP

**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: LOCAL GOVERNMENT OF MORONG RIZAL

Public Bidding of SMALL VALUE PROCUREMENT (50K UP)	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS
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2. Alternative Modes										
Repair and Replacement of Spare Parts of Municipality of Morong Vehicle Plate Number SKA 669	165,000.00	1	1	160,000.00						
San Guillermo Integrated School (Senior High School Department)	200,000.00	1	1	199,145.00						
Purchase of Equipment for the Enhancement of Materials Recovery Facility (MRF)	120,000.00	1	1	119,425.00						
TOTAL	485,000.00	3	3	478,570.00					0	0

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2. Alternative Modes										
Purchase of Vaccine Carrier	50,000.00	1	1	48,000.00					0	0
Purchase of COVID19 Vaccination Card	30,000.00	1	1	25,000.00					0	0
TOTAL	80,000.00	2	2	73,000.00					0	0

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