


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


Name of Agency: LOCAL GOVERNMENT OF MORONG RIZAL

Public Bidding of GOODS	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
<b>1. Public Bidding*</b>										
Tipping Fee for Garbage Disposal Services	6,000,000.00	1	1	5,997,940.00	0	1	1	1	1	1
Procurement of Service Vehicle for the Municipal Agriculture Office	1,050,000.00	1	1	1,048,500.00	0	3	3	3	1	1
Purchase of Dump Truck	2,000,000.00	1	1	1,996,102.52	0	3	3	3	1	1
Purchase of Mayor's Office Supplies	300,000.00	1	1	296,136.52	0	3	3	3	1	1
Purchase of Dump Truck	2,000,000.00	1	1	1,997,452.38	0	3	3	3	1	1
Implementing Distance Learning Delivery Modality Supplies for Morong National High School	400,000.00	1	1	394,567.50	0	3	3	3	1	1
Purchase of Fork Lift	2,000,000.00	1	1	1,998,000.00	0	3	3	3	1	1
Mayor's Office Supplies (2nd Quarter)	300,000.00	1	1	287,180.00	0	3	3	3	1	1
Purchase of Tools and Equipment for Disaster Response	220,000.00	1	1	215,869.00	0	3	3	3	1	1
Health and Wellness Program	700,000.00	1	1	697,500.00	0	3	3	3	1	1
Purchase of Garbage Truck	2,000,000.00	1	1	1,997,211.25	0	3	3	3	1	1
Livelihood Program for Charcoal Briquetting	216,000.00	1	1	199,500.00	0	3	3	3	1	1
Purchase of Mayor's Office Supplies	300,000.00	1	1	297,095.00	0	3	3	3	1	1
Swine Dispersal under GAD Livelihood Program	350,000.00	1	1	347,580.00	0	3	3	3	1	1
Purchase of Motorized Bangka with Complete Accessories	300,000.00	1	1	296,584.00	0	3	3	3	1	1
Installation of Air-condition Units (Mayor's Office and AVR)	300,000.00	1	1	297,500.00	0	3	3	3	1	1
Purchase of Fingerlings for the Implementation of Technology Demonstration on the Culture of Tilapia and Milkfish	1,180,000.00	1	1	1,176,700.00	0	3	3	3	1	1
Purchase of Shoring Equipment	250,000.00	1	1	247,900.00	0	2	2	2	1	1
Purchase of Cribbing/Wedging Supplies	250,000.00	1	1	245,000.00	0	2	2	2	1	1
Learning Delivery Modality Equipment for DepEd Morong Sub Office	1,050,560.00	1	1	1,048,000.00	0	3	3	3	1	1
Purchase of Ambulance	2,000,000.00	1	1	1,997,552.72	0	3	3	3	1	1
Local Tricycle Franchising System	800,000.00	1	1	798,800.00	0	1	1	1	1	1
Flu Vaccine for LGU Employees	500,000.00	1	1	492,800.00	0	3	3	3	1	1
Purchase of Fingelings Feeds	1,089,200.00	1	1	1,085,450.04	0	3	3	3	1	1
Livelihood Program: T-Shirt Printing and Key Chain Making, Purchase of Starter Kit and Provision of Honorarium	440,000.00	1	1	435,000.00	0	3	3	3	1	1
<b>TOTAL</b>	<b>25,995,760.00</b>	<b>25</b>	<b>25</b>	<b>25,891,920.93</b>	<b>0</b>	<b>69</b>	<b>69</b>	<b>69</b>	<b>25</b>	<b>25</b>

\* 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/quotation were submitted

  
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 NECITAS V. PEREZ  
 BAC Secretariat

  
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 IRA DEAN B. REYES  
 BAC Chairman