

**ANNEX B**

**Municipality of Burgos, La Union - Procurement Monitoring Report as of June 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
2020-BLU-20%DF-09-11a	Improvement of New Poblacion Daycare Center	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a		n/a		11/17/2020	11/18/2020				11/23/2020	12/1/2020	12/7/2020		GoP	₱350,000.00		₱350,000.00	₱349,996.66		₱349,996.66	COA, NGO, PICE			11/13/2020	11/17/2020		
2020-BLU-20%DF-09-11b	Improvement of MP Building at Lower Turnapoc	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a		n/a		11/17/2020	11/18/2020				11/23/2020	12/1/2020	12/7/2020		GoP	₱500,000.00		₱500,000.00	₱499,621.26		₱499,621.26	COA, NGO, PICE			11/13/2020	11/17/2020		
2020-BLU-LGSFAM-01	Upgrading of Bili-Turnapoc Road at Barangay Upper Turnapoc	Engineering Office	NO	Competitive Bidding	n/a	11/17/2020-11/25/2020	11/23/2020	12/7/2020	12/7/2020	12/10/2020-12/14/2020	12/9/2020-12/14/2020			12/17/2020	12/23/2020	1/4/2021		GoP	₱3,800,000.00		₱3,800,000.00	₱3,795,051.32		₱3,795,051.32	COA, NGO, PICE	11/13/2020		12/7/2020		12/14/2020	5/9/2021
2020-BLU-LGSFAM-02	Upgrading of Deles Road at Barangay Deles	Engineering Office	NO	Competitive Bidding	n/a	11/17/2020-11/25/2020	11/23/2020	12/7/2020	12/7/2020	12/10/2020-12/14/2020	12/9/2020-12/14/2020			12/17/2020	12/23/2020	1/4/2021		GoP	₱4,091,000.00		₱4,091,000.00	₱4,075,275.51		₱4,075,275.51	COA, NGO, PICE	11/13/2020		12/7/2020		12/14/2020	5/6/2021
2020-BLU-LGSFAM-03	Upgrading of Datsocac-New Poblacion Road at Barangay New Poblacion	Engineering Office	NO	Competitive Bidding	n/a	11/17/2020-11/25/2020	11/23/2020	12/7/2020	12/7/2020	12/10/2020-12/14/2020	12/9/2020-12/14/2020			12/17/2020	12/23/2020	1/4/2021		GoP	₱3,373,000.00		₱3,373,000.00	₱3,369,267.76		₱3,369,267.76	COA, NGO, PICE	11/13/2020		12/7/2020		12/14/2020	4/28/2021
2021-WSUT-20%DF-04-13	Improvement of Water System at Upper Turnapoc	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	04/29/21-05/04/21	n/a	n/a	5/5/2021				5/12/2021	5/24/2021	5/25/2021	5/27/2021		GoP	₱500,000.00		₱500,000.00	₱372,214.65		₱372,214.65	COA, NGO, PICE		4/28/2021		5/21/2021		
2021-MPBLD-20%DF-04-12	Improvement of MP Building at New Poblacion	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	04/29/21-05/04/21	n/a	n/a	5/5/2021				5/12/2021	5/24/2021	5/25/2021	5/27/2021		GoP	₱1,000,000.00		₱1,000,000.00	₱997,000.00		₱997,000.00	COA, NGO, PICE		4/28/2021		5/21/2021		
2021-POLONST-20%DF-04-12	Improvement of Don Polon Street at New Poblacion	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	04/29/21-05/04/21	n/a	n/a	5/5/2021				5/12/2021	5/24/2021	5/25/2021	5/27/2021		GoP	₱700,000.00		₱700,000.00	₱699,734.42		₱699,734.42	COA, NGO, PICE		4/28/2021		5/21/2021		
2021-MEDCNE-GF-04-36	Purchase of Medical Supplies and Equipments	MHO	NO	Competitive Bidding	n/a	4/15/2021	4/23/2021	5/6/2021	5/6/2021	5/6/2021	5/14/2021	5/15/2021	5/27/2021	6/1/2021	6/2/2021	6/7/2021	6/7/2021	GoP	₱1,110,111.00		₱1,110,111.00	₱1,097,861.00		₱1,097,861.00	COA, NGO, PICE	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	n/a
<b>Total Alloted Budget of Procurement Activities</b>																			<b>₱15,424,111.00</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>₱15,256,022.58</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>₱168,088.42</b>									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
2021-FP-BGLU-04-29	Purchase and Delivery of Office Equipment and Fixtures/Furniture	MSWDD, SB, MHO	NO	NP-53.1 Two Failed Biddings	n/a	4/1/2021	n/a	n/a	n/a	n/a	n/a	5/1/2021	5/14/2021	5/24/2021	5/26/2021			GoP	₱147,833.54		₱147,833.54	₱105,342.00		₱105,342.00	COA, NGO, PICE	n/a	n/a	n/a	n/a	n/a	n/a
2021-BLU-SF-01-30	Improvement of Evacuation Center Basement	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	05/27/21-05/30/21	n/a	n/a	6/7/2021			6/7/2021	6/11/2021	6/14/2021	6/21/2021			GoP	₱700,000.00		₱700,000.00	₱699,287.30		₱699,287.30	COA, NGO, PICE		6/2/2021				
2021-BLU-DRRMF-01-35	Construction of Flood Control at Deles and Upper Turnapoc	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	05/27/21-05/30/21	n/a	n/a	6/7/2021			6/7/2021	6/11/2021	6/14/2021	6/21/2021			GoP	₱531,768.60		₱531,768.60	₱531,300.00		₱531,300.00	COA, NGO, PICE		6/2/2021				
2021-BLU-CA-01-33	Improvement of FMR at Siko Corrig	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	05/27/21-05/30/21	n/a	n/a	6/7/2021			6/7/2021	6/11/2021	6/14/2021	6/21/2021			GoP	₱400,000.00		₱400,000.00	₱399,509.49		₱399,509.49	COA, NGO, PICE		6/2/2021				
2021-BLU-DENR-EMB-01-34	Construction of Hazardous Waste Storage	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	05/27/21-05/30/21	n/a	n/a	6/7/2021			6/7/2021	6/11/2021	6/14/2021	6/21/2021			GoP	₱200,000.00		₱200,000.00	₱199,752.90		₱199,752.90	COA, NGO, PICE		6/2/2021				
2021-BLU-SF-01-31	Improvement of FMR at Upper Turnapoc	Engineering Office	NO	NP-53.1 Two Failed Biddings	n/a	05/27/21-05/30/21	n/a	n/a	6/4/2021			6/7/2021	6/11/2021	6/14/2021	6/21/2021			GoP	₱200,000.00		₱200,000.00	₱199,028.67		₱199,028.67	COA, NGO, PICE		6/2/2021				
2021-BGLU-OfficeSupplies-01-13	Delivery of Office Supplies for Different Offices	LGU	NO	Competitive Bidding	n/a	6/15/2021	6/23/2021	6/28/2021	6/29/2021									GoP	₱338,021.67		₱338,021.67	₱337,021.67		₱337,021.67	COA, NGO, PICE	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>₱2,517,723.81</b>												

Prepared by:

  
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Recommended for Approval by:

  
**FERDINAND G. RAMOS**  
 BAC Chairperson

APPROVED:

  
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