

ANNEX B

MUNICIPALITY OF BURGOS LA UNION

Procurement Monitoring Report as of June 2024

Code (APP)	Procurement Project	Remarks (Brief description of Program/Project)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Actual Procurement Activity													Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Date of BAC Res. Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance
						Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance																			
2024-BLU-2010F-01	PURCHASE AND DELIVERY OF GENERATOR FOR THE MUNICIPAL HALL	POWER GENERATOR: BRAND NEW COOLED DIESEL ENGINE, BRUSHLESS ALTERNATORS, 0° C +5 DEGREE C WORKING CONDITION, BASEFRAME FUEL TANK, DIGITAL CONTROL PANEL, MOCS AIR CIRCUIT BREAKER, RESIDENTIAL SILENCE, HUMANIZED	ENGG	NO	COMPETITIVE BIDDING	NA	3/3/24	NA	3/7/2024 to 3/12/2024	3/13/24	3/15/24	3/19/2024 to 4/8/2024	4/8/24	4/11/24	4/17/24	4/19/24	5/3/24	5/9/24	20%DF 2024	500,000.00	-	500,000.00	495,000.00	-	495,000.00	COA PCE NGO	NA	3/3/24	3/3/24	3/3/24	3/3/24	3/3/24	NA	NA			
2024-BLU-2010F-02	IMPROVEMENT OF PURCHASE LOT	EXCAVATION WORKS FOR THE PREPARATION RHU EXTENSION	ENGG	NO	COMPETITIVE BIDDING	NA	3/11/24	3/19/24	3/25/2024 to 3/29/2024	4/1/24	4/5/24	4/22/24	4/24/24	5/7/24	5/30/24	5/30/24	5/30/24	20%DF 2024	2,000,000.00	-	2,000,000.00	1,999,786.79	-	1,999,786.79	COA PCE NGO	NA	3/13/24	3/13/24	3/13/24	3/13/24	3/13/24	NA	NA				
2024-BLU-2010F-03	CONSTRUCTION OF MP-BUILDING BASEMENT AREA	CONTINUATION OF BUILDING BASEMENT	ENGG	NO	COMPETITIVE BIDDING	NA	3/11/24	3/19/24	3/25/2024 to 3/29/2024	4/1/24	4/5/24	4/22/24	4/24/24	5/7/24	5/31/24	5/31/24	5/31/24	20%DF 2024	2,000,000.00	-	2,000,000.00	1,998,282.56	-	1,998,282.56	COA PCE NGO	NA	3/13/24	3/13/24	3/13/24	3/13/24	3/13/24	NA	NA				
2024-BLU-2010F-04	IMPROVEMENT OF GOVERNMENT BUILDINGS AND MUNICIPAL PLAZA	PAINTING OF MUNICIPAL HALL, PUBLIC MARKET BUILDINGS AND MUNICIPAL PLAZA, FINISHING OF PLAZA AND REPAIR OF GUTTER AND DOWNSPOUT (OVERALL AESTHETICS)	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	3/12/24	3/19/24	NA	NA	NA	5/23/24	5/13/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	988,683.40	-	988,683.40	982,143.96	-	982,143.96	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA			
2024-BLU-2010F-05	INSTALLATION OF SOLAR PANELS FOR MUNICIPAL HALL, MDORM OFFICE AND ECO-PARK	SOLAR POWER BACKUP ELECTRICITY	ENGG	NO	COMPETITIVE BIDDING	NA	3/6/24	3/13/24	3/6/2024 to 3/29/2024	3/26/24	4/1/24	4/24/24	4/1/24	4/15/24	4/24/24	4/24/24	4/24/24	20%DF 2024	2,000,000.00	-	2,000,000.00	1,999,637.00	-	1,999,637.00	COA PCE NGO	NA	3/13/24	3/13/24	3/13/24	3/13/24	3/13/24	NA	NA				
2024-BLU-2010F-06	REHABILITATION/IMPROVEMENT OF LINUAN ELEMENTARY SCHOOL BUILDING	REPLACEMENT OF DAMAGED, ROTTEN ROOFING	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	3/12/24	3/19/24	NA	NA	NA	5/23/24	5/13/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	1,000,000.00	-	1,000,000.00	998,754.25	-	998,754.25	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA			
2024-BLU-2010F-07	IMPROVEMENT OF DELLES WATER SUPPLY SYSTEM	CONSTRUCTION OF SOLAR POWERED WATER SYSTEM SOURCED FROM A SPRING	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	4/3/24	4/11/24	NA	NA	NA	5/23/24	5/27/24	5/31/24	6/10/24	7/10/24	7/10/24	GF 2024	2,500,000.00	-	2,500,000.00	2,498,298.00	-	2,498,298.00	COA PCE NGO	NA	NA	5/16/24	5/16/24	NA	NA	NA	NA				
2024-BLU-2010F-08	IMPROVEMENT OF WATER SUPPLY SYSTEM OF BARANGAY UFFER TUMAPOC	CONSTRUCTION OF CONCRETE WATER STORAGE, FILTRATION SYSTEM AND WATER TREATMENT FACILITY AND DISTRIBUTION LINES (SOURCE: FROM MARIAN)	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	4/3/24	4/11/24	NA	NA	NA	5/23/24	5/27/24	5/31/24	6/10/24	7/10/24	7/10/24	20%DF 2024	800,000.00	-	800,000.00	798,348.25	-	798,348.25	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA				
2024-BLU-2010F-09	CONSTRUCTION OF PUBLIC RESTROOMS WITH SOLAR LIGHTS AT BUDAWHO WATERFALLS	PROVISION OF FURNITURE SUCH AS BED, TELS, WORKS, ELECTRICAL WORKS	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	3/12/24	3/19/24	NA	NA	NA	5/23/24	5/13/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	600,000.00	-	600,000.00	599,624.30	-	599,624.30	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA			
2024-BLU-2010F-10	CONSTRUCTION OF MRF AT THE MUNICIPAL SANITARY LANDFILL	WASTE SORTING AREA AND ADMIN AREA	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	3/12/24	3/19/24	NA	NA	NA	5/23/24	5/13/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	2,000,000.00	-	2,000,000.00	1,999,688.90	-	1,999,688.90	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA			
2024-BLU-2010F-11	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION OF THE SITE FOR NEW PUBLICATION, MULTI-PURPOSE BUILDING	CONTINUATION	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	4/3/24	4/11/24	NA	NA	NA	5/23/24	5/27/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	800,000.00	-	800,000.00	798,845.21	-	798,845.21	COA PCE NGO	NA	NA	5/16/24	5/16/24	NA	NA	NA	NA			
2024-BLU-2010F-12	CONSTRUCTION OF OLD PUBLICATION MULTI-PURPOSE BUILDING	COMPLETION PHASE	ENGG	NO	NP-S3.1 TWO-FALED BIDDING	NA	3/12/24	3/19/24	NA	NA	NA	5/23/24	5/13/24	5/31/24	6/25/24	7/16/24	8/1/24	8/1/24	20%DF 2024	800,000.00	-	800,000.00	797,625.65	-	797,625.65	COA PCE NGO	NA	NA	4/25/24	4/25/24	NA	NA	NA	NA			
2024-BLU-21R0171-01	CONSTRUCTION OF KUNGSAKAL TREAT POND	CLEARING, GRUBBING, EXCAVATION, EMBANKMENT, POOL-STONE MASONRY, REINFORCED CONCRETE PIPE DRAINAGE	ENGG	NO	COMPETITIVE BIDDING	7/15/2024	7/23/2024	7/30/2024	8/12/2024	8/12/2024	8/16/2024	8/16/2024	8/20/2024	8/20/2024	8/22/2024	8/22/2024	11/26/2024	11/26/2024	RA1711	3,000,000.00	-	3,000,000.00	2,998,714.30	-	2,998,714.30	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA				
2024-BLU-21R0171-02	IMPROVEMENT OF SALAMAGUE SURFINP PNR, BARANGAY DELLES	CLEARING, GRUBBING, EXCAVATION, SUBGRADE PREPARATION, EMBANKMENT, AGGREGATE BASE COURSE, POOL, STONE MASONRY	ENGG	NO	COMPETITIVE BIDDING	7/15/2024	7/23/2024	7/30/2024	8/12/2024	8/12/2024	8/16/2024	8/16/2024	8/20/2024	8/20/2024	8/22/2024	11/26/2024	11/26/2024	RA1711	3,000,000.00	-	3,000,000.00	2,999,269.98	-	2,999,269.98	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA					
2024-BLU-21R0171-03	IMPROVEMENT OF BOLKEMKAW-PA-SBOL, PNR, BOLKEMKAW SECTION	CLEARING, GRUBBING, EXCAVATION, SUBGRADE PREPARATION, AGGREGATE BASE COURSE, POOL, STONE MASONRY	ENGG	NO	COMPETITIVE BIDDING	7/15/2024	7/23/2024	7/30/2024	8/12/2024	8/12/2024	8/16/2024	8/16/2024	8/20/2024	8/20/2024	8/22/2024	10/3/2024	10/4/2024	RA1711	5,000,000.00	-	5,000,000.00	4,998,479.49	-	4,998,479.49	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA					
2024-BLU-21R0171-04	CONSTRUCTION OF MULTI-PURPOSE FARMERS TRAINING CENTER	EXCAVATION, FORMWORKS, STRUCTURAL CONCRETE AND STEEL MASONRY WORKS, CEMENT PLASTER FINISH, SEPTIC ETC	ENGG	NO	COMPETITIVE BIDDING	7/15/2024	7/23/2024	7/30/2024	8/12/2024	8/12/2024	8/16/2024	8/16/2024	8/20/2024	8/20/2024	8/22/2024	11/26/2024	11/26/2024	RA1711	2,494,768.00	-	2,494,768.00	2,494,046.12	-	2,494,046.12	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA					
2024-BLU-21R0171-05	PROVISION OF ASSISTANCE TO TOBACCO FARMERS	PURCHASE OF MATERIALS FOR CURING BARN FOR DISTRIBUTION, PURCHASE OF EQUIPMENT/TOOLS/MACHINERIES FOR TOBACCO PRODUCTION, PURCHASE OF INPUTS (FERTILIZERS) FOR TOBACCO PRODUCTION	ENGG	NO	COMPETITIVE BIDDING	NA	8/26/2024	NA	NA	NA	NA	8/30/2024	9/11/2024	9/12/2024	9/16/2024	9/26/2024	9/29/2024	RA1711	3,010,000.00	-	3,010,000.00	2,359,963.90	-	2,359,963.90	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA					
2024-BLU-21R0171-06	CONSTRUCTION OF CONCRETE PATHWAY WITH HANDRAILS LEADING TO UPPER PART OF BUDAWHO WATERFALLS	CLEARING, GRUBBING, SUBGRADE PREPARATION, AGGREGATE BASE COURSE, POOL, STONE MASONRY, REESTRAN RAILING	ENGG	NO	COMPETITIVE BIDDING	7/15/2024	7/23/2024	7/30/2024	8/12/2024	8/12/2024	8/16/2024	8/16/2024	8/20/2024	8/20/2024	8/22/2024	11/26/2024	11/26/2024	RA1711	1,500,000.00	-	1,500,000.00	999,083.91	-	999,083.91	COA PCE NGO	7/16/2024	7/16/2024	7/16/2024	7/16/2024	7/16/2024	NA	NA					
2024-BLU-21R0171-07	CONSTRUCTION OF ALL-GRADE COMFORT ROOM (SITE 1 AND 2)	EXCAVATION, FORMWORKS, STRUCTURAL CONCRETE AND STEEL MASONRY WORKS, PLUMBING, PAINTING, ELECTRICAL ETC	ENGG	NO	COMPETITIVE BIDDING	NA	8/22/2024	NA	NA	NA	NA	8/26/2024	9/2/2024	9/2/2024	9/2/2024	9/2/2024	9/2/2024	PSU	500,000.00	21,000.00	521,000.00	1,788,488.27	-	1,788,488.27	COA PCE NGO	NA	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	NA	NA				
2024-BLU-21R0171-08	PROCUREMENT OF ICT AND OFFICE SUPPLIES FOR DEM	SMART TV, DESKTOP COMPUTERS, LAPTOP COMPUTERS, AS PRINTER, PAPER, SHREDDER, STEEL CABINET	MPOD	NO	COMPETITIVE BIDDING	NA	3/14/2024	NA	3/26/2024	NA	NA	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	PSU	500,000.00	-	500,000.00	478,935.00	-	478,935.00	COA PCE NGO	NA	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024	NA	NA				
2024-BLU-C50-01	PURCHASE OF VEHICLE FOR THE UTILIZATION OF THE LGU IN THE DELIVERY OF GOVERNMENT SERVICES	DISPLACEMENT: 2300CM3 MAX OUTPUT, 1500340 PSHP/FUEL TYPE: DIESEL/TRANSMISSION: 5-SPEED MT/PIES: 205/70 R15 STEEL	MPOD	NO	NP-S3.1 TWO-FALED BIDDING	NA	8/15/2024	NA	NA	NA	NA	9/17/2024	10/4/2024	10/4/2024	10/16/2024	10/29/2024	10/29/2024	PSU	1,000,000.00	-	1,000,000.00	998,740.00	-	998,740.00	COA PCE NGO	NA	NA	9/19/2024	NA	NA	NA	NA	NA				
2024-BLU-F-164	PURCHASE OF SPORTS EQUIPMENT	BASKETBALL/VOLLEYBALL BALL AND NET	SB	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	1/10/2024	NA	NA	NA	NA	1/16/2024	NA	1/22/2024	NA	1/26/2024	1/26/2024	PSU	80,000.00	-	80,000.00	79,992.00	-	79,992.00	COA PCE NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA			
2024-BLU-SBF-01	PURCHASE OF LEARNING RESOURCES AND INSTRUCTIONAL MATERIALS FOR ALS	OFFICE SUPPLIES, LEARNING AND INSTRUCTIONAL MATERIALS	ALS	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	3/12/24	NA	NA	NA	NA	3/15/2024	NA	3/22/2024	NA	3/21/2024	3/21/2024	SEF 2024	20,800.00	-	20,800.00	17,196.00	-	17,196.00	COA PCE NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA	with PS-DMB was procured from PS-DMB		
2024-BLU-SBF-02	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR DOPED	COUPON BOND, PLASTIC ENVELOPE, BALLPEN, CORRECTION TAPE, STAPLE WIRE, METAL FASTENER, BROWN FOLDER ETC	DOPED BURGOS DISTRICT OFFICE	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	3/12/24	NA	NA	NA	NA	3/15/24	NA	3/22/24	NA	3/22/24	3/22/24	SEF 2024	40,000.00	-	40,000.00	37,650.00	-	37,650.00	COA PCE NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA			
2024-BLU-SBF-04	REPAIR OF WINDOWS CLASSROOM	PROVISION/IMPROVEMENT OF WINDOWS	MORAY BLK. SCHOOL	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	NA	NA	NA	NA	NA	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	SEF 2024	39,200.00	-	39,200.00	39,200.00	-	39,200.00	COA PCE NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA	first date is for goods; second is for the payroll labor			
2024-BLU-SBF-05	RENOVATION OF SCHOOL CANTEN	IMPROVEMENT OF SCHOOL CANTEN	BLIS ELEM. SCHOOL	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	NA	NA	NA	NA	NA	8/7/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	SEF 2024	39,200.00	-	39,200.00	39,195.00	-	39,195.00	COA PCE NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA	second is for the payroll labor			
2024-BLU-SBF-06	CONSTRUCTION OF GENDERIZED OR OUTSIDE THE CLASSROOM	CONSTRUCTION OF OR	DELLES INTEGRATED SCHOOL	NO	NP-S3.9 - SMALL VALLE PROCUREMENT	NA	NA	NA	NA	NA	NA	10/9/24	NA	10/11/24	NA	10/11/24	SEF 2024																				

