



Republic of the Philippines
CITY GOVERNMENT OF BUTUAN
 City Hall, Butuan City

Procurement Monitoring Report
(July to December 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES														
Consul-2019-001	NLQ Architectural Services		Competitive Bidding	August 10, 2018	October 16, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 20, 2018	December 21, 26-28, 2018 and January 2, 2019	February 7, 2019	March 7, 2019	March 8, 2019	
Procurement of Consultancy Services for the Purpose of Preparing the Design, Planning and Construction Documentation of a Command Center for Butuan City under Purchaser Request No. 5257-2018-CMO.														
Total Alloted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Alloted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES														
Total Alloted Budget of On-going Procurement Activities														

Prepared by:

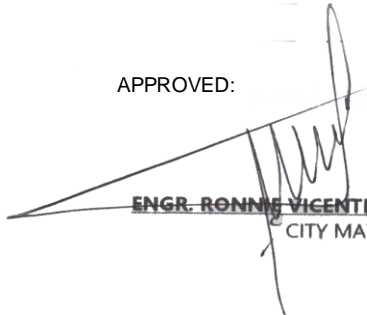
ATTY. MARIA JONIKA S. ROMANO
 Officer-in-Charge

Recommended for Approval by:

MR. ARMANDO A. PEREZ, SR.
 BAC CHAIRMAN

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
	CMO-Priority Dev't/ Consultancy	13,230,453.13		#####	9,025,000.00		9,025,000.00	1.Mr. Jorge Uy Pres.Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Roger N. Ramirez Butuan City Chamber of Commerce 4. Ms. Esther S. Uy Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc. 5. Engr. Anselmo L. Sang Tian Phil. Institute of Civil Engineers	October18, 2018	October18, 2018	October18, 2018	October18, 2018	October18, 2018		
		13,230,453.13													
		9,025,000.00													
		4,205,453.13													

APPROVED:


ENGR. RONNIE VICENTE CONDE LAGNADA
 CITY MAYOR