



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											Source of Funds	ABC (PhP)			
				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		Inspection & Acceptance	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
Goods-NP-2019-001	Butuan Seed Producers Multi-Purpose	Procurement of 1,000.00 bags Seeds, Rice(Certified) under P.R.No. 6597-2018-Office of the City Agriculturist	Office of the City Agriculturist	Competitive Bidding	November 13, 2018	February 19, 2019	February 26, 2019	March 11, 2019	March 11, 2019	March 12,13,14 and 15, 2019	March 18-22 2019	April 08, 2019	May 3, 2019	May 6, 2019		General Fund	1,595,000.00	1,595,000.00	
Goods-NP-2019-002	Bodeguita Enterprises & Services	Lot 1- Procurement of 7,600 pack Rice Premium(pre-packed, 3 kilo per pack),etc. under P.R.No. 6418-2018-5% City Disaster Risk Reduction Management Fund-2nd Bidding.	City Disaster Risk Reduction and Mngt. Fund	Competitive Bidding	November 13, 2018	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	April 05, 2019	April 23, 2019	April 24, 2019		5% CDRRMF	2,999,890.80	2,999,890.80	
Goods-NP-2019-003	Butuan AVP Marketing Corporation	Procurement of Furniture under P.R.Nos. 6085-2018(SP-Carampatana Committee on Education) and 6926-2018(BMC-Supplemental Budget 2018)-1Lot.	Butuan Medical Center	Competitive Bidding	December 7, 2018	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	June 10, 2019	July 24, 2019	July 29, 2019		General Fund Economic Enterprises	739,000.00	739,000.00	
Goods-NP-2019-004	Suntrek Enterprises	Procurement of 150.00 piece Life Jacket Zipper Type (for Swift Water Rescue) under P.R.No. 6448-2018-5% City Disaster Risk Reduction and Management Fund.	City Disaster Risk Reduction and Mngt. Fund	Competitive Bidding	November 6, 2018	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	July 31, 2019	August 1, 2019	August 5 2019		5% CDRRMF	975,000.00	975,000.00	
Goods-NP-2019-005	Bodeguita Enterprises & Services	Lot 2- Procurement of 50.00 case Coffee 3 in 1 28g x 30x 8,etc. under P.R.No. 7096-2018-5% City Disaster Risk Reduction and Management Fund-2nd Bidding.	City Disaster Risk Reduction and Mngt. Fund	Competitive Bidding	November 13, 2018	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	May 31,2019	June 20, 2019	June 21, 2019		5% CDRRMF	993,972.50	993,972.50	
Goods-NP-2019-007	Silicon Valley Computer Group Phils., Inc.	Procurement of Information Technology under P.R.Nos. 7206-2018(CMO-Provision for Information Technology Equipment),etc.-1Lot	City Mayor's Office	Competitive Bidding	January 18, 2019	April 6, 2019	April 16, 2019	April 26, 2019	April 26, 2019	March 11,12,13 and 14, 2019	March 15,18,19,20 and 21, 2019	August 20, 2019	October 31, 2019	October 31, 2019		General Fund	2,765,000.00		2,765,000.00
Total Alloted Budget of Procurement Activities																	10,067,863.30		
Total Contract Price of Procurement Activities Conducted																	9,286,077.92		
Total Savings (Total Alloted Budget - Total Contract Price)																	781,785.38		

ON-GOING PROCUREMENT ACTIVITIES																		
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

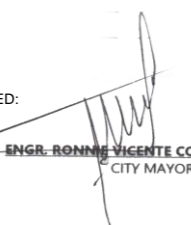
MARIA S. ROMANO
Officer-in-Charge

Recommended for Approval by:

MR. ARMAND A. PEREZ SR.
BAC CHAIRMAN

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
1,590,000.00	1,590,000.00		1.Mr. Joey Tan Filipino Chinesse Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Jilna P. Hiponia Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
2,853,085.00	2,853,085.00		1.Mr. Joey Tan Filipino Chinesse Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Jilna P. Hiponia Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019		
499,580.00	499,580.00		1.Mr. Joey Tan Filipino Chinesse Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Jilna P. Hiponia Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019		
975,000.00	975,000.00		1.Mr. Joey Tan Filipino Chinesse Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Jilna P. Hiponia Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019 April 17, 2019		
982,455.00	982,455.00		1.Mr. Joey Tan Filipino Chinesse Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almendralejo Audit Team Leader 3. Mr. Kirby C. Go Butuan City Chamber of Commerce 4. Jilna P. Hiponia Caraga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019	February 27, 2019		
2,385,957.92	2,385,957.92		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2.Mr. Jesus Misael D. Almendralejo Audit Team Leader 3.Mr. Kirby C. Go Butuan City Chamber of Commerce 4.Ms. Jilna P. Hiponia Caraga Regional Asso. of Traders & Entrepreneurs in Food, Inc. 5. Engr. Manolito R. Tapangan PSME (Phil. Society of Mechanical Engineers)	February 15, 2019	February 15, 2019	February 15, 2019	February 15, 2019	February 15, 2019		

APPROVED:



ENGR. RONNIE VICENTE CONDE LAGNADA
CITY MAYOR