

(Name of Agency) Procurement Monitoring Report as of month/year

Code (UACSP AP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
Goods-2019-003	Procurement of Furniture under P.R. Nos. 6085-2018(S)-Caramolina Committee on Education) and 6926-2018(BMC-Supplemental Budget 2018)-1.L01.		Bidding	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019	June 10, 2019				
Goods-2019-004	Procurement of 150,000 pieces Life Jacket Zipper Type (for Small Water Rescues) under P.R. No. 6448-2018-5% City Disaster Risk Reduction and Management Fund.		Competitive Bidding	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
Goods-2019-001	Procurement of 1,000,000 bags Seeds, Rice(Certified) under P.R.No. 6597-2018-Office of the City Agriculturist		Competitive Bidding	February 19, 2019	February 26, 2019	March 11, 2019	March 11, 2019	March 12,13,14 and 15, 2019	March 16-22-2019	April 08, 2019	May 3, 2019	May 6, 2019		
Goods-2019-002	Lot 1- Procurement of 7,600 pack Rice Premium/Grain-5% City Disaster Risk Reduction Management Fund and Bidding.		Competitive Bidding	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 05, 2019	April 23, 2019	April 24, 2019		
Goods-2019-005	Lot 2- Procurement of 50,000 cases Cattle 3 in 1 28g x 30x 6 etc. under P. R.No. 7096-2018-5% City Disaster Risk Reduction and Management Fund-2nd Bidding.		Competitive Bidding	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 18, 2019	March 20, 2019	May 31,2019	June 20, 2019	June 21, 2019		
<b>Total Award Budget of Procurement Activities</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>														
<b>Total Savings (Total Award Budget - Total Contract Price)</b>														

Prepared by:

**ARMA JONIK GONZALEZ ROMANO**  
BAC Secretariat Head

Recommended for Approval by:

**ARMANDO GONZALEZ SR.**  
BAC Chairman

Source of Funds	ABC (P/R)		MOOE		CO		Contract Cost (P/R)		MOOE		CO		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (from the ATP)
	Total		Total		Total		Total		Total											
General Fund	739,000.00		739,000.00				499,580.00		975,000.00				1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandralajo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Jilisa P. Hiponia Canga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
General Fund	975,000.00		975,000.00				975,000.00		975,000.00				1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandralajo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Jilisa P. Hiponia Canga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
	1,714,000.00		1,714,000.00				1,474,580.00		1,950,000.00											
	0.00		0.00																	
	1,714,000.00		1,714,000.00				1,474,580.00		1,950,000.00											

Source of Funds	ABC (P/R)		MOOE		CO		Contract Cost (P/R)		MOOE		CO		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (from the ATP)
	Total		Total		Total		Total		Total											
General Fund	1,950,000.00		1,950,000.00				1,380,000.00		1,950,000.00				1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandralajo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Jilisa P. Hiponia Canga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
General Fund	2,999,890.80		2,999,890.80				2,853,065.00		2,999,890.80				1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandralajo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Jilisa P. Hiponia Canga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
General Fund	893,972.50		893,972.50				882,245.00		893,972.50				1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandralajo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Jilisa P. Hiponia Canga Regional Asso. Of Traders & Entrepreneurs in Food, Inc.	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019	February 21, 2019		
	5,983,865.30		5,983,865.30				5,115,310.00		5,946,833.30											

APPROVED:

**ENGR. RONNIE VINCENTE C. AGNADA**  
City Mayor