ANNEX B

LGU-Mabini,Pangasinan Procurement Monitoring Report as of JUNE 30, 2020

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 IB	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Construction/Concreting of Barangay Road Section in Barangays San Pedro, Magalong, Carangiaan, De Guzman and Cabinuangan	Barangays San Pedro, Magalong, Carangiaan, De Guzman and Cabinuangan	NO	Competitive Bidding	-	2/06/2020 - 2/17/2020	2/14/2020	2/26/2020	2/26/2020	2/27/2020	02/28/2020 - 03/03/2020	3/4/2020	3/5/2020	3/9/2020	3/11/2020	6/17/2020	6/25/2020	GoP	2,150,000.00	0.00	2,150,000.00	2,148,377.37	0.00	2,148,377.37	1 - COA Rep, 1 - CSO Rep, 1 - NGO Rep, 5- Punong Brgy.	2/7/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	-	-
2	Purchase of Foodstuff to be Distributed to Every Households in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								3/26/2020	3/27/2020	3/27/2020	3/27/2020	3/30/2020	3/30/2020	GoP	1,321,500.00	1,321,500.00	0.00	1,120,550.00	1,120,550.00	0.00								-
3	Purchase of Additional Foodstuff to be Distributed to Every Households in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								4/1/2020	4/2/2020	4/2/2020	4/2/2020	4/3/2020	4/3/2020	GoP	500,000.00	500,000.00	0.00	495,960.00	495,960.00	0.00								-
4	Purchase of 250 Sacks of Rice for Relief Goods to be Distributed in Every Household in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								3/26/2020				3/27/2020	3/27/2020	GoP	312,500.00	312,500.00	0.00	312,500.00	312,500.00	0.00								-
5	Purchase of 250 Sacks of Rice for Relief Goods to be Distributed in Every Household in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								4/13/2020				4/14/2020	4/14/2020	GoP	312,500.00	312,500.00	0.00	312,500.00	312,500.00	0.00								-
6	Purchase of Rice for ECQ COVID 19 Relief Distribution	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								4/20/2020	4/21/2020	4/21/2020	4/22/2020	4/27/2020	4/27/2020	GoP	7,400,000.00	7,400,000.00	0.00	7,374,400.00	7,374,400.00	0.00								-
7	Purchase of Various Medicines for Rural Health Unit Patients of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								4/20/2020	4/23/2020	4/23/2020	4/24/2020	4/24/2020	4/24/2020	GoP	410,440.00	410,440.00	0.00	410,340.00	410,340.00	0.00								-
8	Purchase of 150 Sacks of Rice for Relief Goods to be Distributed in Every Household in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								4/15/2020				4/20/2020	4/24/2020	GoP	187,500.00	187,500.00	0.00	187,500.00	187,500.00	0.00								-
9	Purchase of 250 Sacks of Rice for Relief Goods to be Distributed in Every Household in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								4/21/2020				4/27/2020	4/27/2020	GoP	312,500.00	312,500.00	0.00	312,500.00	312,500.00	0.00								-
10	Purchase of 250 Sacks of Rice for Relief Goods to be Distributed in Every Household in the Municipality	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								4/23/2020				4/27/2020	4/27/2020	GoP	312,500.00	312,500.00	0.00	312,500.00	312,500.00	0.00								-
11	Purchase of Various Personal Protective Equipment (PPE) for COVID-19 Personnel	RHU Mabini, Pangasinan - Frontliners	NO	NP-53.2 Emergency Cases								4/24/2020	4/27/2020	4/27/2020	4/28/2020	4/30/2020	4/30/2020	GoP	98,400.00	98,400.00	0.00	95,600.00	95,600.00	0.00								-
12	Purchase of Various Hospital Equipment and Supplies for COVID 19	RHU Mabini, Pangasinan - Frontliners	NO	NP-53.2 Emergency Cases								4/24/2020	4/27/2020	4/27/2020	4/28/2020	5/4/2020	5/4/2020	GoP	159,200.00	159,200.00	0.00	147,200.00	147,200.00	0.00								-
13	Purchase of Modular Tents and Isolation/Quarantine Tents for COVID 19	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								4/26/2020	4/30/2020	5/1/2020	5/4/2020	5/7/2020	5/7/2020	GoP	500,000.00	500,000.00	0.00	499,800.00	499,800.00	0.00								-
14	Purchase of 50 pcs. Over-All Suits as Personal Protective Equipment for COVID 19	RHU Mabini, Pangasinan - Frontliners	NO	NP-53.2 Emergency Cases								4/29/2020	4/30/2020	5/1/2020	5/4/2020	5/12/2020	5/12/2020	GoP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00								-
15	Purchase of Rapid Test Kit for COVID 19	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/4/2020	5/5/2020	5/8/2020	5/7/2020	5/11/2020	5/11/2020	GoP	180,000.00	180,000.00	0.00	175,000.00	175,000.00	0.00								-
16	Purchase of 100 Sacks of Rice for Relief Goods to be Distributed in Every Household Affected by the Enhanced Community Quarantine in the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.5 Agency-to-Agency								5/6/2020				5/11/2020	5/11/2020	GoP	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00								-
17	Purchase of Various Vitamins and Medicines for Rural Health Unit (RHU) Patients During Enhanced Community Quarantine Due to COVID 19	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/8/2020	5/11/2020	5/12/2020	5/13/2020	5/18/2020	5/18/2020	GoP	595,850.00	595,850.00	0.00	588,650.00	588,650.00	0.00								-
18	Rental of Bulldozer for the Preparation of Cemetery for the Management of Probable Deaths in Relation to the COVID-19 Pandemic Crisis	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/11/2020	5/12/2020	5/13/2020	5/14/2020	5/18/2020	5/18/2020	GoP	84,970.00	84,970.00	0.00	83,375.00	83,375.00	0.00								-
19	Purchase of 10 units Military Bed for use Inside the Isolation/Quarantine Tents to Accommodate Probable Persons Under Monitoring/Investigation Related to COVID 19	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/14/2020	5/15/2020	5/18/2020	5/19/2020	5/23/2020	5/23/2020	GoP	60,000.00	0.00	60,000.00	55,000.00	0.00	55,000.00								-
20	Purchase of Various Medicines for Rural Health Unit Patients at Mabini, Pangasinan During General Community Quarantine (GCQ)	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/26/2020	5/27/2020	5/28/2020	5/29/2020	6/5/2020	6/5/2020	GoP	460,000.00	460,000.00	0.00	455,570.00	455,570.00	0.00								-
21	Purchase of Various Hospital Equipment and Supplies for Rural Health Unit at Mabini, Pangasinan During General Community Quarantine (GCQ)	RHU Mabini, Pangasinan - Frontliners	NO	NP-53.2 Emergency Cases								5/29/2020	6/1/2020	6/2/2020	6/3/2020	6/8/2020	6/8/2020	GoP	81,470.00	81,470.00	0.00	70,470.00	70,470.00	0.00								-
22	Purchase of 100 pcs. COVID-19 Rapid Test Kit for the Municipality of Mabini, Pangasinan	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								5/29/2020	6/1/2020	6/2/2020	6/3/2020	6/8/2020	6/8/2020	GoP	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00								-
23	Purchase of 60 Sacks of Rice for Relief Distribution During the Community Lockdown at Barangay Taguidin, Mabini, Pangasinan Due to COVID-19 Pandemic	Barangay Taguidin, Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								6/8/2020	6/8/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	GoP	138,000.00	138,000.00	0.00	132,000.00	132,000.00	0.00								-
24	Purchase of 30 Boxes of Sardines for Relief Distribution During the Community Lockdown at Barangay Taguidin, Mabini, Pangasinan Due to COVID-19 Pandemic	Barangay Taguidin, Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								6/8/2020	6/8/2020	6/8/2020	6/9/2020	6/9/2020	6/9/2020	GoP	57,000.00	57,000.00	0.00	54,000.00	54,000.00	0.00								-
25	Purchase of Additional Personal Protective Equipment (PPE) for COVID-19 Personnel in the Municipality of Mabini, Pangasinan	RHU Mabini, Pangasinan - Frontliners	NO	NP-53.2 Emergency Cases								6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020	6/25/2020	GoP	58,250.00	58,250.00	0.00	58,090.00	58,090.00	0.00								-
																	Total Alloted Budget of Procurement Activities		2,150,000.00			2,148,377.37										
																	Total Contract Price of Procurement Activites Conducted					1,622.63										
																	Total Savings (Total Alloted Budget - Total Contract Price)										
ON-GOING PROCUREMENT ACTIVITIES																																
1	Construction/Repair of Evacuation Center Used to Accommodate COVID-19 Patients and Persons Under Monitoring/Investigation	LGU Mabini, Pangasinan	NO	NP-53.2 Emergency Cases								4/29/2020	4/29/2020	4/30/2020	5/4/2020	on-going	-	GoP	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00								
2	Construction of Gymnasium in Barangay Patar	Barangay Patar	NO	Competitive Bidding	-	05/26/2020 - 06/08/2020	6/8/2020	6/17/2020	6/17/2020	6/18/2020	6/19/2020 - 6/23/2020	6/24/2020	6/25/2020	6/26/2020	7/1/2020	on-going	-	GoP	2,000,000.00	0.00	2,000,000.00	1,998,678.00	0.00	1,998,678.00	1 - COA Rep, 1 - CSO Rep, 1 - NGO, 1 - Punong Brgy	5/29/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020	-	-
3	Supply and Delivery of Various Construction Materials for the Rehabilitation of Municipal Hall (3rd Floor)	LGU	NO	Competitive Bidding	-	5/26/2020 - 6/4/2020	-	6/5/2020	6/5/2020	6/8/2020	6/9/2020 - 6/11/2020	6/15/2020	6/16/2020	6/18/2020	6/22/2020	on-going	-	GoP	700,000.00	700,000.00	0.00	699,480.00	699,480.00	0.00	1 - COA Rep, 1 - CSO Rep, 1 - NGO, GSO	-	5/29/2020	5/29/2020	5/29/2020	5/29/2020	-	-
4	Supply and Delivery of Various Office Supplies and Consumables for the Municipality of Mabini, Pangasinan	LGU	NO	Competitive Bidding	-	5/26/2020 - 6/4/2020	-	6/5/2020	6/5/2020	6/8/2020	6/9/2020 - 6/11/2020	6/15/2020	6/16/2020	6/18/2020	6/22/2020	on-going	-	GoP	800,000.00	800,000.00	0.00	798,417.00	798,417.00	0.00	1 - COA Rep, 1 - CSO Rep, 1 - NGO, GSO	-	5/29/2020	5/29/2020	5/29/2020	5/29/2020	-	-
5	Construction and Installation of Solar Street Lighting System in Barangays Poblacion, Luna and Carangiaan, Mabini, Pangasinan	Barangays Poblacion, Luna and Carangiaan	NO	Competitive Bidding	-	6/10/2020 - 6/17/2020	-	6/18/2020	6/18/2020	6/19/2020	6/22/2020 - 6/24/2020	6/25/2020	6/26/2020	6/30/2020	7/2/2020	on-going	-	GoP	400,000.00	0.00	400,000.00	400,000.00	0.00	400,000.00	1 - COA Rep, 1 - CSO Rep, 1 - NGO, 3 - Punong Brgy.	-	6/10/2020	6/10/2020	6/10/2020	6/10/2020	-	-
6	Construction/Concreting of Barangay Road Section in Barangays Bacnit, Bani, Cabanabalan, Luna, Patar and Taguidin	Barangays Bacnit, Bani, Cabanabalan, Luna, Patar and Taguidin	NO	Competitive Bidding	-	6/10/2020 - 6/19/2020	6/18/2020	6/30/2020	6/30/2020	7/1/2020	7/2/2020 - 7/6/2020	7/7/2020	7/8/2020	7/10/2020	7/14/2020	on-going	-	GoP	2,600,000.00	0.00	2,600,000.00	2,599,791.60	0.00	2,599,791.60	1 - COA Rep, 1 - CSO Rep, 1 - NGO, 5 - Punong Brgy.	6/10/2020	6/25/2020	6/25/2020	6/26/2020	6/25/2020	-	-
7	Construction of Slope Protection (Riprapping) at Sitio Singat, Barangay Patar, Mabini, Pangasinan	Sitio Singat, Barangay Patar, Mabini, Pangasinan	NO	NP-53.9 - Small Value Procurement	-	6/11/2020 - 6/19/2020	-	-	-	-	-	6/19/2020	6/22/2020	6/23/2020	6/25/2020	on-going	-	GoP	130,000.00	0.00	130,000.00	129,400.00	0.00	129,400.00								-
																	Total Alloted Budget of On-going Procurement Activities		7,500,000.00													

Prepared by:

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APPROVED:

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