

**ANNEX B**

**(City Government of Urdaneta) Procurement Monitoring Report for January-June 2023 (Procurement of Goods & Services & Infrastructure Projects)**

Code (UACSN AP)	Procurement Program/Project	PMQ/End-User	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	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>PB-GOODS</b>																														
1	Supply & Delivery of Various Construction Materials use of the Fabrication & Installation of Sign Board, Construction of Slope Protection, Road Widening, Restoration of Eroded Road Shoulder, Regravelling of Road Fabrication of Garbage Bins Rehab. Of Bridge Approach, Repair/Rehab. of Drainage Canal System, Installation of Solar Streetlights, Repair/Rehab of Multi-Purpose Pavement, Construction of River Bank Protection at Brgys. Mabanogbog, Pimualudpod, Labit Proper, Tulong, Casantaan Sugcong, Nancamaliran West, Consolation, Palina East & West, Sto. Domingo, Bactad East, CAbuluan, Catablan, Labit West, Otama, Bayaocao, Otama	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	10 cd	GF	1,799,279.79	✓		1,797,505.73			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed		
2	Supply & Delivery of Medicines and Medical Supplies use for Stengthening Material and Child Health Care, Campaign on Family Planning, Environment and Sanitation, Campaign on Dental Health Awareness, Campaign against Tuberculosis, Epidemiological Surveillance and Response Program, Campaign against COVID at City Health Office and 34 Barangays of Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	10 cd	GF	5,263,585.00	✓		5,256,410.00			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed		
3	Supply & Delivery of LPG Tank Gas Refill for use at Slaughterhouse, Brgy. Anonas, Urdaneta City	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	1 yr	GF	1,826,950.00	✓		1,822,375.00			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed		
4	Supply & Delivery of Materials with Installation of Solar Streetlights, Repair/restoration of Eroded Road Shoulder, Regravelling of Road Widening of Brgy. Roads, Repair/Rehabilitation of Drainage Canal System, Rehabilitation of Multi-Purpose Pavement at Barangays Catablan, Labit West, Sugcong, Otama, CAbuluan, Consolation	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	10 cd	GF	5,985,890.16	✓		5,980,490.16			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed		
5	Supply & Delivery of Materials for the Construction of Slope Protection and Road Widening, Repair/Rehabilitation of Bridge Approach, Roadside Beautification at Brgys. Tulong, Sugcong, San Jose, Camantiles, Labit Proper, Bactad East, Palina East, Macalong, Palina West, Labit East, Nancamaliran East, Nancamaliran West, Camanang, Bayaocao & Otama, Urdaneta City	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	10 cd	GF	2,995,501.28	✓		2,990,257.28			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed		

6	Supply & Delivery of Various Materials use for the Maintenance of Streetlights along National Highway and General Business District Regraveling of Road, Improvement of Lot, Rehabilitation of Bridge Approach, Construction of Slope Protection/Road Widening and Concreting of Road (Right of Way) at Brgys. Mabanogbog, Casantaan, Sto. Domingo, Camantles, Pimnaludpod, Colegu, Catablan, Cayambanan, National High School (Zone 3), Labit West, Palma West, Dilan-Paurido, Camanang, Bacted East, Cabuloan & Anonas, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	10 cd	GF	4,494,884.00	√	4,489,010.00			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed
7	Supply & Delivery of Materials use for the Repair/Rehabilitation of Drainage Canal System, Regraveling of Road, Maintenance & Installation of Streetlights at Brgys. Camantles, Boloan, Mabanogbog, Dilan-Paurido, Bayayas, Cabanan, Cayambanan, Anonas, Tulong, Camanang & Cabuloan, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	10 cd	GF	3,495,191.48	√	3,490,293.48			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed
8	Subscription of Philippine E-Journals Premium with Remote Access, Gale Reference Complete and ICP Publishing EBA Model, UCU, Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	1 yr	GF	1,690,000.00	√	1,680,000.00			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed
9	Supply & Delivery of Meals & Snacks to be Served for the Region I Athletic Association Meet (RIAA) 2023 & in House Training, Urdaneta City	City Gov't of Urdaneta	Public Bidding	30/03/2023	04/03/2023-04/25/2023	13/04/2023	25/04/2023	25/04/2023	27/04/2023	02/05/2023	08/05/2023	09/05/2023	10/05/2023	10 cd	GF	2,125,000.00	√	1,904,000.00			3 observers	04/04/2023	19/04/2023	19/04/2023	27/04/2023	02/05/2023	Completed
10	Supply & Delivery of Athlete's & Delegation Officials Uniform for use at Region I Athletic Association Meet (RIAA) 2023, Urdaneta City	City Gov't of Urdaneta	Public Bidding	30/03/2023	04/03/2023-04/25/2023	13/04/2023	25/04/2023	25/04/2023	27/04/2023	02/05/2023	08/05/2023	09/05/2023	10/05/2023	10 cd	GF	1,478,200.00	√	1,471,675.00			3 observers	04/04/2023	19/04/2023	19/04/2023	27/04/2023	02/05/2023	Completed
11	Provision of Early Childhood Care and Development (ECCD) Activity Books and Reading Materials to SE Child Development Center and their Child Learners, Urdaneta City	City Gov't of Urdaneta	Public Bidding	30/03/2023	04/03/2023-04/25/2023	13/04/2023	25/04/2023	25/04/2023	27/04/2023	02/05/2023	08/05/2023	09/05/2023	10/05/2023	20 cd	GF	2,860,000.00	√	2,640,000.00			3 observers	04/04/2023	19/04/2023	19/04/2023	27/04/2023	02/05/2023	Completed
12	Procurement of Terminal Workstation for the College of Information and Technology Education Laboratory & Different Offices at UCU, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	15 cd	GF	2,342,500.00	√	2,338,000.00			3 observers	04/05/2023	17/05/2023	01/06/2023	01/06/2023	08/06/2023	Completed
13	Procurement of Vehicles to be used as Shuttle Services of University's Officials, Frontliners and other Personnel for the Day-roDay Operations at Urdaneta City University, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	180 cd	GF	5,833,300.00	√	5,830,800.00			3 observers						Completed







































14	Supply & Delivery of Various Construction of Drainage Canal, Streetlights, Maintenance Roadside Beautification Installation of Streetlights, Regraveling of Road at Brgys. Bactad East, Pinaludpod, Catablan, Anonas, Cayambanan, Tulong, Nancamaliran West, Cabuloan, Consolacion, Labit West, Macalaong, Camanang, Bayabas, Nancalobasaan, Camantiles, Mabanogbog, Nancamaliras East, Sta. Lucia, Palina East, Palina West, San Jose, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	20 cd	GF	6,492,481.00	√	6,486,101.00	3 observers	ongoing						
15	Supply & Delivery of Construction Materials use for Repair & Maintenance of streetlights, Ripping Works at Brgys. Macalaong, Dian-Paulido Boloan, Tulong, Nancamaliran West, Bactad East, Cayambanan, Consolacion and Camanang, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	10 cd	GF	1,998,755.00	√	1,993,945.00	3 observers	ongoing						
																0										
																Total Alloted Budget of On-going Procurement Activities					0					
																P										

Prepared by:

  
**MS. LOURENA R. SIBORBORA**  
 BAC Secretariat

Recommended for Approval by:

  
**ATTY. DAR A. DIGA**  
 BAC Chairman

APPROVED:

  
**HON. JULIO F. PARAYNO III**  
 Head of the Procuring Entity

**ANNEX B**

**(City Government of Urdaneta) Procurement Monitoring Report for January-June 2023 (Infrastructure Projects)**

Code (UACSN AP)	Procurement Program/Project	PMO/ User	End- 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	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
<b>PB-INFRA</b>																													
1	Improvement of Gymnasium at UCU Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	60 cd	GF	1,799,279.79	√		1,797,505.73			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed	
2	Installation/Construction of Connecting Bridge from Orata 1 to Parayno Building (Phase I) at UCU Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	45 cd	GF	1,499,766.62	√		1,496,590.76			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed	
3	Rehabilitation and Repair of Nursing Building at UCU Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	60 cd	GF	2,499,297.61	√		2,497,327.15			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed	
4	Repair/Rehabilitation of Bridge at Gracia Village, Brgy. Nancayasan, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/12/2022	12/14/2022-01/03/2022	22/12/2022	03/01/2022	03/01/2022	06/01/2023	10/01/2023	17/01/2023	18/01/2023	20/01/2023	60 cd	GF	1,499,577.29	√		1,497,895.16			3 observers	16/12/2022	28/12/2022	28/12/2022	06/01/2023	10/01/2023	Completed	
5	Additional Works for the Improvement of Recreational Area People's Park Don Amadeo R. Paez, Jr. Ave. Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	80 cd	GF	3,500,007.64	√		3,497,816.28			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed	
6	Construction of Child Development Center at Brgy. Camanang, Urdaneta City	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	120 cd	GF	2,757,308.39	√		2,755,623.75			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed	
7	Construction of Child Development Center at Brgy. San Jose, Urdaneta City	City Gov't of Urdaneta	Public Bidding	31/01/2023	02/02/2023-02/22/2023	10/02/2023	22/02/2023	22/02/2023	27/02/2023	01/03/2023	08/03/2023	09/03/2023	10/03/2023	120 cd	GF	2,806,370.69	√		2,803,756.75			3 observers	06/02/2023	16/02/2023	16/02/2023	27/02/2023	01/03/2023	Completed	
8	Completion of Multi-Purpose Hall Brgy. Dikan-Paurido, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	40 cd	GF	1,499,299.88	√		1,498,857.63			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed	
9	Continuation for the Construction of Brgy. Hall (Phase II) Brgy. Consolacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	60 cd	GF	3,499,420.55	√		3,497,087.87			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed	
10	Completion of Multi-Purpose Hall Brgy. Cayambanan, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	60 cd	GF	3,499,954.86	√		3,494,517.96			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed	
11	Completion of Cabulaoan Multi-Purpose Hall at Brgy. Cabulaoan, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	120 cd	GF	2,565,903.21	√		2,559,681.23			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed	
12	Completion of Multi-Purpose Pavement at Brgy. Tiposu, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	75 cd	GF	2,998,245.13	√		2,993,945.85			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed	

13	Completion of Multi-Purpose Hall at Brgy. Sto. Domingo, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/03/2023	03/03/2023-03/27/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	31/03/2023	12/04/2023	13/04/2023	14/04/2023	60 cd		GF	2,132,246.17	√		2,127,644.29			3 observers	09/03/2023	22/03/2023	22/03/2023	29/03/2023	31/03/2023	Completed			
14	Installation of Addressable Fire Alarm System at UCU, Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	30 cd		GF	5,349,268.72	√		5,269,532.40			3 observers	04/05/2023	17/05/2023	01/06/2023	01/06/2023	08/06/2023	Completed			
NEGOTIATED INFRA																																
1	Rehabilitation and Repair of Guidance Office at UCU, Brgy. San Vicente, Urdaneta City	Engineering Office	Small Value Procurement	N/A	01/16/2023-01/19/2023	N/A	N/A	19/01/2023	19/01/2023	23/01/2023	23/01/2023	24/01/2023	25/01/2023	30 cd	21/02/2023	City Funds	999,359.34			995,624.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
2	Rehabilitation and Repair of Business Center at UCU, Brgy. San Vicente, Urdaneta City	Engineering Office	Small Value Procurement	N/A	01/16/2023-01/19/2023	N/A	N/A	19/01/2023	19/01/2023	23/01/2023	23/01/2023	24/01/2023	25/01/2023	30 cd		City Funds	899,044.59			897,595.16			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3	Rehabilitation and Repair of Dance Studio Flooring at Urdaneta City University, Brgy. San Vicente West, Urdaneta City	Engineering Office	Small Value Procurement	N/A	01/31/2023-02/03/2023	N/A	N/A	03/02/2023	03/02/2023	08/02/2023	08/02/2023	09/02/2023	10/02/2023	35 cd		City Funds	789,147.29			797,502.31			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
4	Rehabilitation of Quadrangle Stage at Urdaneta City University, Brgy. San Vicente West, Urdaneta City	Engineering Office	Small Value Procurement	N/A	01/31/2023-02/03/2023	N/A	N/A	03/02/2023	03/02/2023	08/02/2023	08/02/2023	09/02/2023	10/02/2023	30 cd		City Funds	899,185.14			897,963.83			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5	Improvement of Nancalobasaan Multi-Purpose Hall, Brgy. Nancalobasaan, Urdaneta City	Engineering Office	Small Value Procurement	N/A	02/03/2023-02/06/2023	N/A	N/A	06/02/2023	06/02/2023	08/02/2023	09/02/2023	10/02/2023	13/02/2023	30 cd		City Funds	599,581.27			598,667.12			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
6	Additional Work for the Concrete Pavement of Urdaneta City People's Park, Brgy. Poblacion, Urdaneta City	Engineering Office	Small Value Procurement	N/A	03/01/2023-03/06/2023	N/A	N/A	06/03/2023	06/03/2023	08/03/2023	08/03/2023	09/03/2023	10/03/2023	25 cd		City Funds	598,597.21			594,079.32			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
7	Construction of Slaughterhouse Master Office (Phase I), Brgy. Anonas, Urdaneta City	Engineering Office	Small Value Procurement	N/A	03/01/2023-03/06/2023	N/A	N/A	06/03/2023	06/03/2023	08/03/2023	08/03/2023	09/03/2023	10/03/2023	45 cd		City Funds	999,488.68			995,764.62			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
8	Construction for the Rehabilitation/Repair of Senior Citizen Building, Brg. Palina East, Urdaneta City	Engineering Office	Small Value Procurement	N/A	03/15/2023-03/20/2023	N/A	N/A	20/03/2023	20/03/2023	22/03/2023	22/03/2023	23/03/2023	24/03/2023	20 cd		City Funds	393,185.02			390,870.82			N/A	N/A	N/A	N/A	N/A	N/A	Completed			
ON-GOING PROCUREMENT ACTIVITIES																																
14	Installation of Addressable Fire Alarm System at UCU, Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	10/05/2023	05/12/2023-06/06/2023	25/05/2023	06/06/2023	06/06/2023	08/06/2023	08/06/2023	19/06/2023	20/06/2023	21/06/2023	30 cd		GF	5,349,268.72	√		5,269,532.40			3 observers	04/05/2023	17/05/2023	01/06/2023	01/06/2023	08/06/2023	ongoing			
Total Contract Price of Procurement Activities Conducted																				494,618,983.16												
Total Savings (Total Allotted Budget - Total Contract Price)																																
P (489,269,714.44)																																

Prepared by:



**MS. LOURENA R. SIBORBORO**  
BAC Secretariat

Recommended for Approval by:



**ATTY. DAR A. DIGA**  
BAC Chairman

APPROVED:



**HON. JULIO F. PARAYNO III**  
Head of the Procuring Entity