













Head, BAC Secretariat

Engineer III

Recommending Approval:

  
ATTY. DAR A. DIGA  
Vice-Chairman

  
ENGR. RANDY F. PARAYNO  
BAC Member

  
MR. REYNALDO P. QUINTO  
BAC Member

  
CYRL MARIE M. RAMOS  
BAC Member

ANNEX B

City Government of Urdaneta) Procurement Monitoring Report for Goods as of October to December 2020

Code (UACS/P 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-Prec 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	
COMPLETED PROCUREMENT ACTIVITIES																												
PB-GOODS																												
18	Supply & Delivery of Various Construction Materials use for the Maintenance of Streetlights, Rehabilitation of Drainage Cabal, Construction of Slope Protection at Brgys. San Vicente, Consolacion, San Jose, Camantiles, Sto. Domingo, Nancamaliran East, Catablan, Cabuloan, Mabunugbog, Cayambanan, Labit Proper, Casantaan, Nancamaliran West, CABaruan, Poblacion, Pinnaludpod & Labit East, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/08/2020	08/18/2020-09/08/2020	26/08/2020	08/09/2020	08/09/2020	09/09/2020	10/09/2020	17/09/2020	21/09/2020	22/09/2020	20 cd	GF	5,866,430.00			5,862,805.00			3 OBSERVERS	20/08/2020		02/09/2020	02/09/2020	02/09/2020	Completed
19	Supply & Delivery with Installation of 32 IP Cam for Building 2 at Old City Hall, Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	N/A	09/01/2020-09/22/2020 Ext. 10/13/2020	09/09/2020	22/09/2020	22/09/2020	14/10/2020	16/10/2020	21/10/2020	22/10/2020	26/10/2020	20 cd	GF	1,948,984.90			1,944,150.00			3 OBSERVERS	04/09/2020		17/09/2020	17/09/2020	17/09/2020	Completed
20	Supply & Delivery of Various Books for the College of Health Sciences, College of Pharmacy, College of Social Works and College of Engineering of the Urdaneta City University	UCU	Public Bidding	N/A	10/28/2020-11/17/2020	05/11/2020	17/11/2020	17/11/2020	19/11/2020	23/11/2020	27/11/2020	02/12/2020	03/12/2020	30 cd	GF	1,367,185.50			1,356,763.50			3 OBSERVERS	30/10/2020		11/11/2020	11/11/2020	11/11/2020	Completed
21	Supply & Delivery of Construction Materials use for the Construction of Slope Protection & Roadside Beautification at Various Barangays	City Gov't of Urdaneta	Public Bidding	06/11/2020	11/12/2020-12/02/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	15/12/2020	16/12/2020	17/12/2020	20 cd	GF	2,092,050.00			2,087,733.00			3 OBSERVERS	16/11/2020		25/11/2020	25/11/2020	25/11/2020	Completed
22	Supply & Delivery of Materials use for Fabrication of Carbage Bins & Construction of Open Drainage Canal System at Various Barangay	City Gov't of Urdaneta	Public Bidding	06/11/2020	11/12/2020-12/02/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	15/12/2020	16/12/2020	17/12/2020	20 cd	GF	2,465,141.00			2,459,640.00			3 OBSERVERS	16/11/2020		25/11/2020	25/11/2020	25/11/2020	Completed
23	supply & Delivery of Various Materials use for the Painting Works & Rehabilitation of Streetlights at Various Barangays	City Gov't of Urdaneta	Public Bidding	06/11/2020	11/12/2020-12/02/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	15/12/2020	16/12/2020	17/12/2020	20 cd	GF	1,197,300.00			193,580.00			3 OBSERVERS	16/11/2020		25/11/2020	25/11/2020	25/11/2020	Completed
24	Supply & Delivery of Nine (9) Units, Brand New Rescue/COVID-19 Monitoring Vehicle for use at Various Barangays	City Gov't of Urdaneta	Public Bidding	27/11/2020	11/20/2020-12/10/2020	27/11/2020	10/12/2020	10/12/2020	11/12/2020	15/12/2020	18/12/2020	21/12/2020	22/12/2020	20 cd	GF	13,620,000.00			11,915,460.00			3 OBSERVERS	23/11/2020		04/12/2020	04/12/2020	04/12/2020	Completed
25	Supply & Delivery of 10% Alphacyper Methrin Suspension Concentrate for use in Prevention (Protection Against Dengue at UCU	UCU	Public Bidding	27/11/2020	11/20/2020-12/10/2020	27/11/2020	10/12/2020	10/12/2020	11/12/2020	15/12/2020	18/12/2020	21/12/2020	22/12/2020	20 cd	GF	1,799,875.00			1,798,362.00			3 OBSERVERS	23/11/2020		04/12/2020	04/12/2020	04/12/2020	Completed
26	Supply & Delivery of One (1) Unit Backhoe Loader with Breaker attachment & One (1) Brand New Skid Steer Loader for UCU	UCU	Public Bidding	27/11/2020	11/20/2020-12/10/2020	27/11/2020	10/12/2020	10/12/2020	11/12/2020	15/12/2020	18/12/2020	21/12/2020	22/12/2020	20 cd	GF	9,000,000.00			7,777,776.00			3 OBSERVERS	23/11/2020		04/12/2020	04/12/2020	04/12/2020	Completed

































(PAP)		End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)					
7371099-50	Concreting of Road at 1st Street, Gracia Village, Barangay Nancayasan	City Engg. Dept.	NP	n/a	12/18-21/2020	n/a	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	01/04/2021	02/07/2021	02/07/2022	CITY FUND	979,105.58			977,784.50														SPP#3 (on-going)				
107123-51	Rehabilitation of Nursing Building at Urdaneta City University, Brgy. San Vicente	UCU/ City Engg. Dept.	Public Bidding (PB)	n/a	11/12-12/02/2020	n/a	12/02/2020	12/02/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020	12/17/2020	01/15/2021	01/15/2022	UCU FUND	1,299,387.47			1,295,070.16			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/06/2020 11/06/2020	11/16/2020 11/16/2020		11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020				Completed SPP#2					
107259-52	Rehabilitation of Audio Visual Room at Urdaneta City University, Barangay San Vicente	UCU/ City Engg. Dept.	Public Bidding (PB)	n/a	11/12-12/02/2020	n/a	12/02/2020	12/02/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020	12/17/2020	01/15/2021	01/15/2022	UCU FUND	1,899,498.83			1,894,957.90			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/06/2020 11/06/2020	11/16/2020 11/16/2020		11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020				Completed SPP#2					
107440-53	Rehabilitation of Tourism Building at Urdaneta City University, Barangay San Vicente	UCU/ City Engg. Dept.	Public Bidding (PB)	n/a	11/12-12/02/2020	n/a	12/02/2020	12/02/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020	12/17/2020	01/15/2021	01/15/2022	UCU FUND	2,197,151.99			2,194,391.18			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/06/2020 11/06/2020	11/16/2020 11/16/2020		11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020				Completed SPP#2					
																	6,375,143.87											6,362,203.74										

<b>Total Alloted Budget of Procurement Activities</b>																Php	#REF!
<b>Total Contract Price of Procurement Activities Conducted</b>																Php	#REF!
<b>Total Savings (Total Alloted Budget-Total Contract Price)</b>																Php	#REF!

Code (PAP)	Procurement Program/Project	PMO/ 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

**ON-GOING PROCUREMENT ACTIVITIES**

7371099-1	Concreting of Road at 1st Street, Gracia Village, Barangay Nancayasan	City Engg. Dept.	NP	n/a	12/18-21/2020	n/a	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	01/04/2021	02/07/2021	02/07/2022	CITY FUND	979,105.58			977,784.50														SPP#3	
107700-2	Construction of Drainage Canal System with Cover at 1st Street, Gracia Village, Barangay Nancayasan	City Engg. Dept.	Public Bidding (PB)	n/a	11/12-12/02/2020	n/a	12/02/2020	12/02/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020	12/17/2020	01/15/2021	01/15/2022	CITY FUND	1,537,444.41			1,535,476.80			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/06/2020 11/06/2020	11/16/2020 11/16/2020		11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020				SPP#5		
142348-3	Construction of Multi-Purpose Hall/ Senior Citizen Center at Barangay Anonas	City Engg. Dept.	Public Bidding (PB)	11/12/2020	11/20-12/10/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/15/2020	12/18/2020	12/21/2020	12/22/2020	03/06/2021	03/06/2022	20% DF	1,646,677.38			1,644,609.61			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/12/2020 11/12/2020	11/23/2020 11/23/2020		12/04/2020 12/04/2020	12/04/2020 12/04/2020	12/04/2020 12/04/2020				Change in Procurement Schedule		
142481-4	Construction & Improvement of Sidewalk and Drainage Canal System Within Central Business Districts, Barangay Poblacion	City Engg. Dept.	Public Bidding (PB)	11/12/2020	11/20-12/10/2020	11/23/2020	12/10/2020	12/10/2020	12/11/2020	12/15/2020	12/18/2020	12/21/2020	12/22/2020	04/20/2021	04/20/2022	CITY FUND	9,444,342.35			9,426,914.17			1. COA 2. Pangasinan Contractors Assoc. 3. Eastern Pangasinan Chamber of Commerce	11/12/2020 11/12/2020	11/23/2020 11/23/2020		12/04/2020 12/04/2020	12/04/2020 12/04/2020	12/04/2020 12/04/2020				SPP#4		
7316582-5	Concreting of Road at Makopa St. Barangay San Vicente	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/09/2021	01/09/2022	20% DF	99,497.06			98,335.42														Change in Procurement Schedule	
7316615-6	Concreting of Farm To Market Road at Zone 7, Barangay Sta. Lucia	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/04/2021	01/04/2022	20% DF	199,960.26			196,693.77															Change in Procurement Schedule
7316687-7	Concreting/Repair of Road at Zone 2, Barangay Sta. Lucia	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/04/2021	01/04/2022	20% DF	298,716.08			298,426.38															Change in Procurement Schedule
7316705-8	Concreting of Farm To Market Road at Zone 7, Barangay Cabaruan	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/09/2021	01/09/2022	20% DF	199,829.60			197,666.43															Change in Procurement Schedule
7316733-9	Concreting of Road at Bugnay St. Barangay San Vicente	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/09/2021	01/09/2022	20% DF	99,524.48			97,245.00															Change in Procurement Schedule
7316768-10	Rehabilitation of Multi-Purpose Hall, Barangay Mabanogbog	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/04/2021	01/04/2022	20% DF	149,909.03			147,202.08															Change in Procurement Schedule
7316783-11	Concreting of Farm To Market Road at Sitio Isla, Barangay Pinnaludpod	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/09/2021	01/09/2022	20% DF	499,508.27			497,533.10															Change in Procurement Schedule
7316863-12	Construction of Multi-Purpose Hall, Barangay Tulong	City Engg. Dept.	NP	n/a	12/4-9/2020	n/a	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	01/14/2021	01/14/2022	20% DF	499,141.91			496,858.20															Change in Procurement Schedule
7346838-13	Construction of Two (2) Unit Outdoor Toilet at Children's Park Gracia Village, Barangay Nancayasan	City Engg. Dept.	NP	n/a	12/11-14/2020	n/a	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	01/19/2021	01/19/2022	CITY FUND	899,037.06			897,480.88															SPP#3
7290744	Construction of Day Care Center	City Engg.	Public	n/a	10/28-11/17/2020	n/a	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/27/2020	12/02/2020	12/03/2020	02/15/2021	02/15/2022	CITY	2,095,896.36			2,090,748.57			1. COA		10/30/2020			11/11/2020	11/11/2020	11/11/2020				SPP#2	

