

URDANETA CITY GOVERNMENT (Bids & Awards Committee - Infrastructure Projects) - Procurement Monitoring Report, January to June 30, 2020

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 IABE	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		Notice of Award	Contract Signing	Delivery/ Accept			
COMPLETED PROCUREMENT ACTIVITIES																																				
6790914	Improvement of Social Hall Roofing at Consolacion E/S, Brgy. Consolacion	City Engg Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	01/31/2020		SEF 2019	149,406.87			147,844.41										Completed						
6.7E+07	Fabrication & Installation of Children's Playground Facility at Bolaen E/S, Brgy. Bolaen	City Engg Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/27/2020		SEF 2019	199,707.90			198,832.89										Completed						
6790977	Construction of Sidewalks at Don Eusebio V. Sison St.(Beside Magic Mall) Left Side, Brgy. Poblacion	City Engg Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/11/2020		City Fund	740,074.82			736,044.93									Completed							
6791050	Construction of Multi- Purpose Hall (Phase I) at Brgy. Nancamaliran West	City Engg Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/21/2020		20% DF 2019	499,456.78			496,819.73									Completed							
6844757	Construction of Comfort Room with Septic Tank at BAC Office, Old City Hall, Poblacion	City Engg Office	NP	N/A	02/07-10/20	N/A	02/10/2020	02/10/2020	02/10/2020	02/13/2020	02/14/2020	02/17/2020	02/18/2020	03/02/2020		City Fund	740,074.82			736,044.93									Completed							
6845838	Construction of Toilet & Pantry Area at Tourism/ Museum Office, Poblacion	City Engg Office	NP	N/A	02/07-10/20	N/A	02/10/2020	02/10/2020	02/10/2020	02/13/2020	02/14/2020	02/17/2020	02/18/2020	03/13/2020		City Fund	499,456.78			496,819.73									Completed							
6876333	Rehabilitation of Old HR to Medical Technology and Dental Services Extension at Urdaneta City University (UCU), Brgy. San Vicente	City Engg Office/ UCU	NP	N/A	02/20-24/20	N/A	02/24/2020	02/24/2020	02/25/2020	02/26/2020	02/27/2020	02/28/2020	03/02/2020	03/25/2020		UCU/ City Fund	499,456.78			496,819.73									Completed							
6906771	Beautification of University Campus at Urdaneta City University (UCU), Brgy. San Vicente	City Engg Office/ UCU	NP	N/A	03/04-09/20	N/A	03/09/2020	03/09/2020	03/10/2020	03/11/2020	03/12/2020	03/13/2020	03/16/2020	04/15/2020		UCU/ City Fund	499,557.98			498,502.98									Completed							
6911026	Concreting of Farm To Market Road at Purok 2 & 7, Barangay Tiposu	City Engg Office	NP	N/A	03/05-10/20	N/A	03/10/2020	03/10/2020	03/11/2020	03/11/2020	03/13/2020	03/16/2020	03/17/2020	25 CD		20% DF	499,178.80			496,968.61									Completed							
6911571	Construction of Supply Office at Old City Hall, Brgy. Poblacion	City Engg Office	NP	N/A	03/05-10/20	N/A	03/10/2020	03/10/2020	03/11/2020	03/11/2020	03/13/2020	03/16/2020	03/17/2020	25 CD		City Fund	383,719.71			380,943.21									Completed							
6934644	Rehabilitation of Quality Assurance Office at Urdaneta City Univ. (UCU), Brgy. San Vicente	UCU	NP	N/A	03/13-16/20	N/A	03/16/2020	03/16/2020	03/17/2020	03/17/2020	03/19/2020	03/20/2020	03/23/2020	25 CD		City Fund	799,838.47			796,923.56									Completed							
6934710	Completion of Multi- Purpose Hall at Barangay Bolaen	City Engg Office	NP	N/A	03/13-16/20	N/A	03/16/2020	03/16/2020	03/17/2020	03/17/2020	03/19/2020	03/20/2020	03/23/2020	25 CD		20% DF	499,905.77			498,153.83									Completed							
																	6,009,835.48				5,980,718.54															
																Total Alloted Budget of Procurement Activities		Php	6,009,835.48																	
																Total Contract Price of Procurement Activities Conducted		Php	5,980,718.54																	
																Total Savings (Total Alloted Budget-Total Contract Price)		Php	29,116.94																	

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66790939	Fabrication & Installation of Children's Playground Facility at Bolaoben E/S, Brgy. Bolaoben	City Eng'g Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/27/2020		SEF 2019	199,707.90			198,832.89										Completed			
6790977	Construction of Sidewalks at Don Eusebio V. Sison St.(Beside Magic Mall) Left Side, Brgy. Poblacion	City Eng'g Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/11/2020		City Fund	740,074.82			736,044.93										Completed			
6791050	Construction of Multi- Purpose Hall (Phase I) at Brgy. Nancamaliran West	City Eng'g Office	NP	N/A	01/10-14/20	N/A	01/14/2020	01/14/2020	01/16/2020	01/17/2020	01/20/2020	01/21/2020	01/22/2020	02/21/2020		20% DF 2019	499,456.78			496,819.73										Completed			
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