

ANNEX B

(City Government of Urdaneta) Procurement Monitoring Report for Goods as of July-Dece

Code (UACSI/ 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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
PB-GOODS																														
23	Supply & Delivery with Installation of Additional Electrical Materials to be use for the Energization of PNP Building, Brgy. Anonas, Urdaneta City	City Gov't of Urdaneta		Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	04/06/2022	05/06/2022	07/06/2022	10 cd	GF	1,499,915.00	✓		1,495,670.00			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
24	Supply & Delivery of Full Sublimation Basketball Uniform w/ Customize Logo and Color Combination use at Katipunan ng Kabataan Inter Zone Basketball Tournament (30 Barangay), Urdaneta City	City Gov't of Urdaneta		Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	04/06/2022	05/06/2022	07/06/2022	60 cd	GF	2,999,750.00	✓		2,907,450.00			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
25	Procurement of Services for the Hauling/Disposal of Garbage including Tipping Fee for the City Government of Urdaneta	City Gov't of Urdaneta		Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	04/06/2022	05/06/2022	07/06/2022	60 cd	GF	9,999,750.00	✓		9,999,750.00			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
26	Supply & Delivery of (1) Unit 4 Wheel Drive Diesel Tractor to be Distributed to Farmer's Association of Urdaneta City	City Gov't of Urdaneta		Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	04/06/2022	05/06/2022	07/06/2022	10 cd	GF	2,050,000.00	✓		1,775,000.00			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
27	Supply & Delivery of Materials use for the Fabrication & Installation of Movable Basketball Board (Fiber Glass Board) and Painting Works at Various Barangays of Urdaneta City	City Gov't of Urdaneta		Public Bidding	14/06/2022	06/15/2022-07/05/2022	23/06/2022	05/07/2022	05/07/2022	07/07/2022	11/07/2022	18/07/2022	19/07/2022	20/07/2022	10 cd	GF	1,727,220.00	✓		1,722,000.00			3 observers	17/06/2022	28/06/2022	28/06/2022	07/07/2022	11/07/2022	Completed	
28	Supply & Delivery of Construction Materials for the Maintenance of Streetlights, Rehabilitation of Drainage Canal System, Roadside Beautification, Slope Protection and Rehabilitation of Bridge Approach, Regraveling of Roads at Brgys. Pinaludpod, Camanang, Cabuloan, Bayaosa, Mabangobog, Camantiles, Catalilan, Cabaruan, Sugcoog, Tipuso, Bacted East, Nancamaliran, Nancamaliran West, Nancalobasaan, San Vicente, Labit West, Boloaen, Macalong, P.T. Orosa, Labit Proper, Tulong, Ditan-Paurido, Anonas, Sta. Lucia, Cayambanan, Casantaan, Sto. Domingo & Macalong, Urdaneta City	City Gov't of Urdaneta		Public Bidding	14/06/2022	06/15/2022-07/05/2022	23/06/2022	05/07/2022	05/07/2022	07/07/2022	11/07/2022	18/07/2022	19/07/2022	20/07/2022	15 cd	GF	7,372,852.32	✓		7,364,664.16			3 observers	17/06/2022	28/06/2022	28/06/2022	07/07/2022	11/07/2022	Completed	
29	Supply & Delivery of Various Tools and Equipment for the College of Hospitality and Tourism Management CHED Compliance, UCU, Urdaneta City	City Gov't of Urdaneta		Public Bidding	08/07/2022	07/11/2022-08/02/2022	21/07/2022	02/08/2022	02/08/2022	04/08/2022	08/08/2022	12/08/2022	15/08/2022	16/08/2022	20 cd	GF	1,570,272.77	✓		1,565,720.00			3 observers	15/07/2022	28/07/2022	28/07/2022	28/07/2022	08/08/2022	Completed	

Prepared by:



LOURENA SIBORBORO

BAC Secretariat Member

Recommended for Approval by:



ENGR. RODOLFO S. NIDO, JR.
BAC Chairman

APPROVED:



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


ANNEX B																													
		(City Government of Urdaneta) Procurement Monitoring Report for Goods as of July-Dec																											
Code (UACS/P AP)	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 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	
COMPLETED PROCUREMENT ACTIVITIES																													
PB-INFRA																													
29	Rehabilitation/Improvement of Sidewalk and Construction of Sidewalk Canopy (BothSide) Along Aruego St., Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	#####	05/07/2022	07/07/2022	10 cd	GF	2,993,683.50	✓		2,991,400.63			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
30	Completion of Brgy. Hall at Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	30/05/2022	05/31/2022-06/21/2022	09/06/2022	21/06/2022	21/06/2022	23/06/2022	27/06/2022	#####	05/07/2022	07/07/2022	45 cd	GF	1,499,388.72	✓		1,498,262.76			3 observers	03/06/2022	16/06/2022	16/06/2022	23/06/2022	27/06/2022	Completed	
31	Concreting of Road Pavement at Garcia Village 1st Street, Brgy. Nancayasan, Urdaneta City	City Gov't of Urdaneta	Public Bidding	14/06/2022	06/15/2022-07/05/2022	17/06/2022	28/06/2022	28/06/2022	07/07/2022	11/07/2022	#####	19/07/2022	20/07/2022	75 cd	GF	1,988,249.83	✓		1,984,304.59			3 observers	17/06/2022	28/06/2022	28/06/2022	07/07/2022	11/07/2022	Completed	
32	Rehabilitation of Health Center and Barangay Hall (Completion), Brgy. Bolaen, Urdaneta City	City Gov't of Urdaneta	Public Bidding	03/08/2022	08/04/2022-08/26/2022	12/08/2022	26/08/2022	26/08/2022	31/08/2022	02/09/2022	#####	13/09/2022	14/09/2022	110 cd	GF	3,499,046.38	✓		3,497,678.93			3 observers	08/08/2022	18/08/2022	18/08/2022	31/08/2022	02/08/2022	Completed	
33	Rehabilitation of Sanitary Landfill (Phase I) Calegu, Brgy. Catablan, Urdaneta City	City Gov't of Urdaneta	Public Bidding		08/04/2022-08/26/2022	12/08/2022	26/08/2022	26/08/2022	31/08/2022	02/09/2022	#####	13/09/2022	14/09/2022	155 cd	GF	6,549,738.76	✓		6,544,673.39			3 observers	08/08/2022	18/08/2022	18/08/2022	31/08/2022	02/08/2022	Completed	
34	Concreting of Road Pavement at Gracia Village 2nd Street, Brgy. Nancayasan, Urdaneta City	City Gov't of Urdaneta	Public Bidding		08/04/2022-08/26/2022	12/08/2022	26/08/2022	26/08/2022	31/08/2022	02/09/2022	#####	13/09/2022	14/09/2022	60 cd	GF	1,499,487.87	✓		1,497,995.23			3 observers	08/08/2022	18/08/2022	18/08/2022	31/08/2022	02/08/2022	Completed	
35	Construction of Senior Citizen, Brgy. Mabanugbog, Urdaneta City	City Gov't of Urdaneta	Public Bidding		08/04/2022-08/26/2022	12/08/2022	26/08/2022	26/08/2022	31/08/2022	02/09/2022	#####	13/09/2022	14/09/2022	60 cd	GF	2,099,838.21	✓		2,098,489.58			3 observers	08/08/2022	18/08/2022	18/08/2022	31/08/2022	02/08/2022	Completed	
36	Construction of City Health Office VI, Brgy. Camanang, Urdaneta City	City Gov't of Urdaneta	Public Bidding		08/04/2022-08/26/2022	12/08/2022	26/08/2022	26/08/2022	31/08/2022	02/09/2022	#####	13/09/2022	14/09/2022	120 cd	GF	3,999,717.43	✓		3,996,026.27			3 observers	08/08/2022	18/08/2022	18/08/2022	31/08/2022	02/08/2022	Completed	


18	Repair/Rehabilitation of Perimeter Fence at Oltama Elementary school, brgy. Oltama, Urdaneta City	Engineering Office	Small Value Procurement	N/A	06/20/2022-06/24/2022	N/A	N/A	24/06/2022	24/06/2022	30/06/2022	#####	01/07/2022	02/07/2022	45 cd		City Funds	987,093.36			983,142.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
19	Rehabilitation/Improvement of Drainage System Along Calle Rogi (Corner Inc), brgy. Pinnaludpod, Urdaneta City	Engineering Office	Small Value Procurement	N/A	06/26/2022-06/27/2022	N/A	N/A	27/06/2022	27/06/2022	30/06/2022	#####	01/06/2022	02/06/2022	45 cd		City Funds	987,093.36			983,142.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
20	Concreting of Road Pavement at Zone 6 (going to Atty. Domagas Road), Brgy. Dilan-Paurido, Urdaneta City	Engineering Office	Small Value Procurement	N/A	08/09/2022-08/12/2022	N/A	N/A	12/08/2022	12/08/2022	17/08/2022	#####	18/08/2022	19/08/2022	60 cd		City Funds	999,889.01			996,216.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
21	Repair/Rehabilitation of Slope Protection at Camanang Riverside, Brgy. Camanang, Urdaneta City	Engineering Office	Small Value Procurement	N/A	08/09/2022-08/12/2022	N/A	N/A	22/08/2022	22/08/2022	25/08/2022	#####	26/08/2022	30/08/2022	40 cd		City Funds	858,560.53			855,961.54			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
22	Repair/Improvement of City agriculture Office, Brgy. Poblacion, Urdaneta City	Engineering Office	Small Value Procurement	N/A	09/01/2022-09/05/2022	N/A	N/A	01/09/2022	01/09/2022	08/09/2022	#####	09/09/2022	12/09/2022	30 cd		City Funds	989,236.71			988,946.52			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
23	Construction of Barangay Hall Phase II at Brgy. Sto. Domingo, Urdaneta City	Engineering Office	Small Value Procurement	N/A	09/14/2022-09/19/2022	N/A	N/A	19/09/2022	19/09/2022	22/09/2022	#####	23/09/2022	26/09/2022	30 cd	#####	City Funds	998,959.31			996,551.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
24	Rehabilitation/Repair of Medical Technology Labaratory (Phase 2) at UCU, Brgy. San Vicente, Urdaneta	Engineering Office	Small Value Procurement	N/A	09/14/2022-09/19/2022	N/A	N/A	19/09/2022	19/09/2022	22/09/2022	#####	23/09/2022	26/09/2022	60 cd		City Funds	999,473.61			997,593.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
25	Construction of Covered Drainage Canal System w/ Road Widening at 5th St. Gracia Village, Brgy. Nancayasan, Urdaneta City	Engineering Office	Small Value Procurement	N/A	10/14/2022-10/17/2022	N/A	N/A	17/10/2022	17/10/2022	20/10/2022	#####	21/10/2022	10/24/2022	60 cd	#####	City Funds	999,473.86			997,875.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
26	Rehabilitation of Stalls in front of Urdaneta I Central School, Brgy. Poblacion, Urdaneta City	Engineering Office	Small Value Procurement	N/A	11/04/2022-11/07/2022	N/A	N/A	07/11/2022	07/11/2022	10/11/2022	#####	11/11/2022	14/11/2022	20 cd		City Funds	349,807.79			348,549.41			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
27	Rehabilitation/Improvement of Road Pavement at Zone IV, Brgy. Dilan-Paurido, Urdaneta City	Engineering Office	Small Value Procurement	N/A	11/09/2022-11/14/2022	N/A	N/A	14/11/2022	14/11/2022	22/11/2022	#####	23/11/2022	24/11/2022	40 cd		City Funds	936,414.33			932,927.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
28	Construction of Two (2) Barrel Box Type Culvert at zone VII, Brgy. Bolaoen, Urdaneta City	Engineering Office	Small Value Procurement	N/A	11/09/2022-11/14/2022	N/A	N/A	14/11/2022	14/11/2022	22/11/2022	#####	23/11/2022	24/11/2022	40 cd		City Funds	998,414.22			996,433.89			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
29	Construction/Extension of Post Office Bldg. at Brgy. Poblacion, Urdaneta City	Engineering Office	Small Value Procurement	N/A	11/12/2022-11/15/2022	N/A	N/A	15/11/2022	11/15/2022	22/11/2022	22/11/2022	23/11/2022	24/11/2022	30 cd		City Funds	994,063.94			992,455.14			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
Total Alloted Budget of Procurement Activities																	P	82,253,582.91																			
Total Contract Price of Procurement Activites Conducted																																			P	82,163,379.46	
Total Savings (Total Alloted Budget - Total Contract Price)																																				P	90,203.45


ON-GOING PROCUREMENT ACTIVITIES																															
44	Renovation of Senior Citizen Building, Brgy. Palina East, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/10/2022	10/20/2022-10/09/2022	28/10/2022	09/11/2022	09/11/2022	11/11/2022	21/11/2022	#####	29/11/2022	02/12/2022	50 cd		GF	1,099,936.28	√			1,096,589.91			3 observers	21/10/2022	04/11/2022	04/11/2022	11/11/2022	21/11/2022		on going
45	Construction of Consolacion Barangay Hall, Brgy. Consolacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/10/2022	10/20/2022-10/09/2022	28/10/2022	09/11/2022	09/11/2022	11/11/2022	21/11/2022	#####	29/11/2022	02/12/2022	120 cd		GF	3,499,813.23	√			3,493,933.97			3 observers	21/10/2022	04/11/2022	04/11/2022	11/11/2022	21/11/2022		on going
46	Construction of Child Development Center, Brgy. Sto. Domingo, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/10/2022	10/20/2022-10/09/2022	28/10/2022	09/11/2022	09/11/2022	11/11/2022	21/11/2022	#####	29/11/2022	02/12/2022	80 cd		GF	2,649,979.91	√			2,648,497.56			3 observers	21/10/2022	04/11/2022	04/11/2022	11/11/2022	21/11/2022		on going
47	Improvement of Administrative Building at UCU, Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/10/2022	10/20/2022-10/09/2022	28/10/2022	09/11/2022	09/11/2022	11/11/2022	21/11/2022	#####	29/11/2022	02/12/2022	90 cd		GF	6,997,806.27	√			6,989,019.67			3 observers	21/10/2022	04/11/2022	04/11/2022	11/11/2022	21/11/2022		on going
48	Concreting of Road Pavement at Zone 7, Brgy. Pinaludpod, Urdaneta City	City Gov't of Urdaneta	Public Bidding	18/10/2022	10/20/2022-10/09/2022	28/10/2022	09/11/2022	09/11/2022	11/11/2022	21/11/2022	#####	29/11/2022	02/12/2022	70 cd		GF	1,998,162.73	√			1,994,853.50			3 observers	21/10/2022	04/11/2022	04/11/2022	11/11/2022	21/11/2022		on going
49	Rehabilitation of Domagas Bridge Brgy. Dilan-Paurido, Urdaneta City	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	90 cd		GF	2,998,964.88	√			2,998,765.32			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going
50	Renovation of Barangay Hall, Brgy. Oltama, Urdaneta City	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	90 cd		GF	1,999,767.20	√			1,996,284.22			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going
51	Construction of Labit West Brgy. Hall (Phase I), Brgy. Labit West, Urdaneta	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	90 cd		GF	3,499,638.50	√			3,498,249.94			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going
52	Construction of Senior Citizen Center at Brgy. Labit West, Urdaneta City	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	60 cd		GF	2,099,543.95	√			2,095,848.99			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going
53	Construction of Cemetery at Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	130 cd		GF	4,599,695.88	√			4,594,410.41			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going

54	Construction of Drainage Canal System with cover at Zone IV, Brgy. Dilan-Paurido, Urdaneta City	City Gov't of Urdaneta	Public Bidding	09/11/2022	11/15/2022-12/05/2022	23/11/2022	05/12/2022	05/12/2022	09/12/2022	13/12/2022	#####	21/12/2022	22/12/2022	50 cd		GF	1,299,686.36	V		1,296,911.01			3 observers	15/11/2022	28/11/2022	28/11/2022	09/12/2022	13/12/2022		on going														
Total Alloted Budget of On-going Procurement Activities																	P	32,742,995.19			32,703,364.50																							

Recommended for Approval by:

Prepared by:  LOURENA SIBORBORA
BAC Secretariat Member

 ENGR. RODOLFO S. NIDOY, JR.
BAC Chairman

APPROVED:  HON. JULIO F. PARAYNO III
Head of the Procuring Entity

