

ANNEX B

(City Government of Urdaneta) Procurement Monitoring Report for Goods as of July-December 2021

Code (UACS/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 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																												
21	Supply & Delivery with Installation of CCTV for Main Roads & Secondary Streets at Central Business District, Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	20/05/2021	05/27/2021-06/16/2021	04/06/2021	16/06/2021	16/06/2021	18/06/2021	20/06/2021	29/06/2021	30/06/2021	01/07/2021	15 cd	GF	3,710,000.00	✓		2,712,186.00			3 observers	20/05/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021	Completed
22	Supply & Delivery of Medical Supplies and Equipment use at City Health Office, Urdaneta City	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	5,000,000.00	✓		3,508,150.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
23	Supply & Delivery of Computer Laptop use for the Federation of Child Development Workers/Teachers of ACCD Program	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	3,068,360.00	✓		2,830,000.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
24	Supply & Delivery of Air-Conditioning Unit and Accessories of Different Offices and Department of UCU, Brgy. San Vicente, Urdaneta City	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	1,246,773.00	✓		1,224,500.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
25	Procurement of One(1) Unit Crawler Backhoe (Reconditioned) for City Government of Urdaneta	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	3,500,000.00	✓		3,495,000.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
26	Supply & Delivery of One (1) Unit Brand New Water Tanker for City Government of Urdaneta	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	3,500,000.00	✓		3,495,000.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
27	Supply & Delivery of LED Wall use at Urdaneta Cultural & Sports Center, Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	28/06/2021	06/30/2021-07/20/2021	08/07/2021	21/07/2021	21/07/2021	23/07/2021	27/07/2021	02/08/2021	03/08/2021	04/08/2021	10 cd	GF	13,879,810.00	✓		6,420,810.00			3 observers	02/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	Completed
28	Supply & Delivery of Brand New Vehicle use to Expedite Public Transaction in the Office of City Vice Mayor and Office of the Sangguniang Panlungsod, Urdaneta City	City Gov't of Urdaneta	Public Bidding	14/07/2021	07/15/2021-08/04/2021	23/07/2021	04/08/2021	04/08/2021	06/08/2021	10/08/2021	16/08/2021	17/08/2021	18/08/2021	10 cd	GF	2,600,000.00	✓		2,600,000.00			3 observers	19/07/2021	30/07/2021	30/07/2021	30/07/2021	30/07/2021	Completed
29	Supply & Delivery of Materials use for the Rehabilitation of Traffic Lights at Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	16/07/2021	07/21/2021-08/10/2021	29/07/2021	10/08/2021	10/08/2021	13/08/2021	17/08/2021	24/08/2021	25/08/2021	19/08/2021	20 cd	GF	3,489,842.00	✓		2,489,542.00			3 observers	23/07/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	Completed
30	Provision for the Siphoning of Leachate Pond at Sanitary Landfill, Brgy. Catabian, Urdaneta City	City Gov't of Urdaneta	Public Bidding	16/07/2021	07/21/2021-08/10/2021	29/07/2021	10/08/2021	10/08/2021	13/08/2021	17/08/2021	24/08/2021	25/08/2021	19/08/2021	8 cd	GF	1,053,000.00	✓		1,047,600.00			3 observers	23/07/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	Completed
31	Supply & Delivery of Various Tools Equipment for the College of Hotel and Tourism Management of UCU, Brgy. San Vicente, urdaneta City	City Gov't of Urdaneta	Public Bidding	16/07/2021	07/21/2021-08/10/2021	29/07/2021	10/08/2021	10/08/2021	13/08/2021	17/08/2021	24/08/2021	25/08/2021	19/08/2021	15 cd	GF	1,510,216.00	✓		1,505,480.00			3 observers	23/07/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	Completed
32	Supply & Delivery of Construction Materials use for the Roadside Beautification & Road Regravelling at Brgys. Cabaruan, Cabuloan, Sugcong, Mabunugbog, Macalong, Bayasos, Camanites, Nancalobasan, Bactad East, San Vicente, Labit West, Sto. Domingo, Casantaan, Sta. Lucia, Anonas, Tipuso, Consolacion, Nancamaliran West, Catabian & Camanang, Urdaneta City	City Gov't of Urdaneta	Public Bidding	16/08/2021	08/17/2021-09/07/2021	26/08/2021	07/09/2021	07/09/2021	10/09/2021	14/09/2021	21/09/2021	22/09/2021	24/09/2021	15 cd	GF	4,875,225.00	✓		4,870,650.00			3 observers	20/08/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	Completed
33	Supply & Delivery of One (1) Unit Brand New Dump Truck for use at City Government of Urdaneta	City Gov't of Urdaneta	Public Bidding	16/08/2021	08/17/2021-09/07/2021	26/08/2021	07/09/2021	07/09/2021	10/09/2021	14/09/2021	21/09/2021	22/09/2021	24/09/2021	10 cd	GF	3,000,000.00	✓		1,972,500.00			3 observers	20/08/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	Completed

34	Supply & Delivery of Construction Materials use for the Installation, Maintenance of Streetlights and Construction of Drainage Canal at Cabaruan, Cayambanan, Anonas, Tulong, Camanang, San Jose, Mabangobog, Macalong, Poblacion, Nancamaliran East, Nancamaliran West, Tiposu, COnsolacion & Bactad East, Urdaneta City	City Gov't of Urdaneta	Public Bidding	16/08/2021	08/17/2021-09/07/2021	26/08/2021	07/09/2021	10/09/2021	14/09/2021	21/09/2021	22/09/2021	24/09/2021	15 cd		GF	2,880,025.76	✓	2,874,917.76			3 observers	20/08/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	Completed
35	Procurement of E-Journals Database & E-Books Database (Subscription) for University Library of Urdaneta City University	City Gov't of Urdaneta	Public Bidding	21/09/2021	09/22/2021-10/12/2021	30/09/2021	12/10/2021	15/10/2021	19/10/2021	26/10/2021	28/10/2021	29/10/2021	1 yr		GF	1,620,000.00	✓	1,600,000.00			3 observers	24/09/2021	07/10/2021	07/10/2021	15/10/2021	19/10/2021	Completed
36	Supply & Delivery of Medical Supplies & Equipment use at City Health Office (CHO), Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	21/09/2021	09/22/2021-10/12/2021	30/09/2021	12/10/2021	15/10/2021	19/10/2021	26/10/2021	28/10/2021	29/10/2021	10 cd		GF	1,491,850.00	✓	1,488,850.00			3 observers	24/09/2021	07/10/2021	07/10/2021	15/10/2021	19/10/2021	Completed
37	Supply & Delivery of Streetlights Materials for use at Central Business Districts at Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	21/09/2021	09/22/2021-10/12/2021	30/09/2021	12/10/2021	15/10/2021	19/10/2021	26/10/2021	28/10/2021	29/10/2021	10 cd		GF	3,079,800.00	✓	3,074,050.00			3 observers	24/09/2021	07/10/2021	07/10/2021	15/10/2021	19/10/2021	Completed
38	Supply & Delivery of Full Production Visual Equipment of UCU, Brgy. San Vicente West	City Gov't of Urdaneta	Public Bidding	12/10/2021	10/19/2021-11/09/2021	28/10/2021	09/11/2021	11/11/2021	15/11/2021	22/11/2021	23/11/2021	24/11/2021	15 cd		GF	1,600,000.00	✓	1,596,600.00			3 observers	22/10/2021	04/11/2021	04/11/2021	11/11/2021	15/11/2021	Completed
39	Supply & Delivery of Tools for Emergency Equipment for Risk Assessment & Supply for anti-Covid19 and other Preventive Measure During Pandemic at Urdaneta City University, San Vicente West, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/10/2021	10/19/2021-11/09/2021	28/10/2021	09/11/2021	11/11/2021	15/11/2021	22/11/2021	23/11/2021	24/11/2021	15 cd		GF	1,496,368.20	✓	1,491,875.00			3 observers	22/10/2021	04/11/2021	04/11/2021	11/11/2021	15/11/2021	Completed
40	Supply & Delivery of Various Tools and Equipment for the College of Engineering and Architecture Laboratory at UCU, Brgy. San Vicente West, Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/10/2021	10/19/2021-11/09/2021	28/10/2021	09/11/2021	11/11/2021	15/11/2021	22/11/2021	23/11/2021	24/11/2021	15 cd		GF	5,500,000.00	✓	5,497,000.00			3 observers	22/10/2021	04/11/2021	04/11/2021	11/11/2021	15/11/2021	Completed
41	Supply & Delivery with Installation of Three (3) Phase Power Supply at Urdaneta City University, San Vicente West Urdaneta City	City Gov't of Urdaneta	Public Bidding	12/10/2021	10/19/2021-11/09/2021	28/10/2021	09/11/2021	11/11/2021	15/11/2021	22/11/2021	23/11/2021	24/11/2021	15 cd		GF	4,886,247.25	✓	4,881,247.25			3 observers	22/10/2021	04/11/2021	04/11/2021	11/11/2021	15/11/2021	Completed
42	Supply & Delivery of Various Books for COPC Partial Compliance at Urdaneta City University, Brgy. San Vicente West, Urdaneta City	City Gov't of Urdaneta	Public Bidding	19/11/2021	11/23/2021-12/15/2021	03/12/2021	15/12/2021	16/12/2021	20/12/2021	28/12/2021	29/12/2021	04/01/2022	30 cd		GF	2,135,245.50	✓	2,132,416.00			3 observers	26/11/2021	09/12/2021	09/12/2021	09/12/2021	09/12/2021	Completed
43	Supply & Delivery of & Installation of IP Varifocal Cam CCTV Fiber Optic System at Wet & Dry Section of New Public Market, Brgy. Poblacion, Urdaneta City	City Gov't of Urdaneta	Public Bidding	19/11/2021	11/23/2021-12/15/2021	03/12/2021	15/12/2021	16/12/2021	20/12/2021	28/12/2021	29/12/2021	04/01/2022	15 cd		GF	4,397,660.00	✓	3,374,660.00			3 observers	26/11/2021	09/12/2021	09/12/2021	09/12/2021	09/12/2021	Completed
44	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	19/11/2021	11/23/2021-12/15/2021	03/12/2021	15/12/2021	16/12/2021	20/12/2021	28/12/2021	29/12/2021	04/01/2022	10 cd		GF	1,999,500.00	✓	1,999,500.00			3 observers	26/11/2021	09/12/2021	09/12/2021	09/12/2021	09/12/2021	Completed

URDANETA CITY GOVERNMENT (Bids & Awards Committee - Infrastructure Projects) - Procurement Monitoring Report, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from)										
								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						
783926	Constn. of Additional Commercial Units at Anegro St. (Beside Catholic Church), Brgy. Poblacion, Urdaneta City	City Engg. Dept.	NP	n/a	7/09-7/12/2021	n/a	12/07/2021	12/07/2021	13/07/2021	14/07/2021	15/07/2021	16/07/2021	19/07/2021	17/08/2022		484,533.43			480,731.07																	Completed			
771819	Concreting of Road at Isolation Facility, Brgy. Dian-Pauido, Urdaneta City	City Engg. Dept.	PB	5/25/2021	5/27-6/16/2021	6/14/2021	6/16/2021	6/16/2021	6/18/2021	6/22/2021	6/29/2021	6/30/2021	07/01/2021	10/21/2021	10/21/2021		4,691,894.36			4,683,850.88				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	5/20/2021 5/20/2021 5/20/2021	5/31/2021 5/31/2021 5/31/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021									Completed
771867	Concreting of Road pavement at Brgy. San Vicente, Urdaneta City	City Engg. Dept.	PB	5/25/2021	5/27-6/16/2021	6/14/2021	6/16/2021	6/16/2021	6/18/2021	6/22/2021	6/29/2021	6/30/2021	07/01/2021	9/21/2021	9/21/2021		1,667,029.35			1,664,472.82				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	5/20/2021 5/20/2021 5/20/2021	5/31/2021 5/31/2021 5/31/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021									Completed
7717918	Rehab./Repairing of Gymnasium at Urdaneta City, Brgy. San Vicente, Urd. City	City Engg. Dept.	PB	5/25/2021	5/27-6/16/2021	6/14/2021	6/16/2021	6/16/2021	6/18/2021	6/22/2021	6/29/2021	6/30/2021	07/01/2021	08/01/2021	08/01/2021		1,498,185.86			1,494,780.50				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	5/20/2021 5/20/2021 5/20/2021	5/31/2021 5/31/2021 5/31/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021									Completed
7717980	Construction of Sports Complex Phase II at Urdaneta City National High School, Brgy. San Vicente, Urdaneta City	City Engg. Dept.	PB	5/25/2021	5/27-6/16/2021	6/14/2021	6/16/2021	6/16/2021	6/18/2021	6/22/2021	6/29/2021	6/30/2021	07/01/2021	10/01/2021	10/01/2021		10,907,077.55			10,883,744.34				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	5/20/2021 5/20/2021 5/20/2021	5/31/2021 5/31/2021 5/31/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021									Completed
7718410	Construction of Senior Citizen Center at Brgy. Labit Proper, Urdaneta City	City Engg. Dept.	PB	5/25/2021	5/27-6/16/2021	6/14/2021	6/16/2021	6/16/2021	6/18/2021	6/22/2021	6/29/2021	6/30/2021	07/01/2021	09/01/2021	09/01/2021		1,599,498.79			1,597,212.03				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	5/20/2021 5/20/2021 5/20/2021	5/31/2021 5/31/2021 5/31/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021	06/11/2021 06/11/2021 06/11/2021									Completed
7840409	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Lachica St. Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		2,454,554.84			2,450,425.61				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed SPPs
7840451	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Lachica St. Ext. Memorial Park, Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		1,851,735.46			1,849,339.71				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed SPPs
7840530	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Magsaysay-Consejo St., Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	10/29/2021	10/29/2021		3,174,068.21			3,165,181.51				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed Change in Procurement Schedule
7840600	Constn./Improvement of Sidewalk (Both sides) and Drainage Canal System along Sison St., Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	10/29/2021	10/29/2021		4,340,218.87			4,327,700.63				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed Change in Procurement Schedule
7840647	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Perez North St., Brgy. Poblacion, Urd. City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		2,967,654.27			2,960,086.86				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed SPPs
7840832	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Jorge C. Carancho St., Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		1,192,398.35			1,186,730.16				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed SPPs
7841051	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along PMA Sison St., Brgy. Poblacion, Urd. City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		2,126,073.14			2,121,399.42				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed Change in Procurement Schedule
7841107	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Anegro St. Ext., Brgy. Poblacion, Urd. City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		1,724,824.23			1,719,136.60				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed Change in Procurement Schedule
7841146	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Rosario St. Brgy. Poblacion, Urd. City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		1,656,076.80			1,654,631.67				1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	07/09/2021 07/09/2021 07/09/2021	7/19/2021 7/19/2021 7/19/2021		7/30/2021 7/30/2021 7/30/2021	9/30/2021 9/30/2021 9/30/2021	7/30/2021 7/30/2021 7/30/2021									Completed Change in Procurement Schedule
7841330	Constn./Improvement of Sidewalk (Both sides) and Restoration of canal Cover along Alonzo St. Brgy. Poblacion, Urdaneta City	City Engg. Dept.	PB	7/14/2021	7/15-8/04/2021	7/23/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	8/16/2021	8/17/2021	8/18/2021	9/16/2021	9/16/2021		2,138,739.67			2,131,435.82				1. COA 2. Pangasinan Contractors Assoc.	07/09/2021 07/09/2021	7/19/2021 7/19/2021		7/30/2021 7/30/2021	9/30/2021 9/30/2021	7/30/2021 7/30/2021									Completed Change in Procurement Schedule

URDANETA CITY GOVERNMENT (Bids & Awards Committee - Infrastructure Projects) - Procurement Monitoring Report, Oct. to December 2021

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 IABs	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
COMPLETED PROCUREMENT ACTIVITIES																																
8040294 1	Riprapping and Widening of Road at Pagpagunian Road, Zone 7, Brgy. Bayasas	City Engg. Dept.	NP		09/30-10/04/2021	n/a	10/04/2021	10/04/2021	10/05/2021	10/06/2021	10/06/2021	10/06/2021	10/08/2021	10/11/2021	11/19/2021	11/19/2021				799,187.72			797,755.41								Completed	
8094001 2	Const'n. of Two (2) Storey Senior Citizens Bldg (Phase II), Brgy. Catablan, Urd. City	City Engg. Dept.	NP		10/19-10/22/2021	n/a	10/22/2021	10/22/2021	10/25/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	11/22/2021	11/22/2021				299,833.17			297,620.16								Completed		
8094195 3	Rehabilitation of Road at Zone 1 1st Street,	City Engg. Dept.	NP		10/19-10/22/2021	n/a	10/22/2021	10/22/2021	10/25/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	11/26/2021	11/26/2021				499,967.38			497,832.69								Completed		
8011200 4	Improvement/Rehabilitation at New City Hall Park (Phase I) New City Hall, Brgy. Anonas Urdaneta City	City Engg. Dept.	PB	9/21/2021	9/22-10/12/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/19/2021	10/26/2021	10/28/2021	10/29/2021	12/17/2021	12/17/2021				1,998,998.91			1,997,412.72			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	9/16/2021 9/16/2021 9/16/2021	9/24/2021 9/24/2021 9/24/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	Completed
8011201 5	Construction of Brgy. Hall (Phase I) Brgy. San Vicente, Urdaneta City	City Engg. Dept.	PB	9/21/2021	9/22-10/12/2021	9/30/2021	10/12/2021	10/21/2021	10/15/2021	10/19/2021	10/26/2021	10/28/2021	10/29/2021	01/26/2022	01/26/2022				2,900,571.73			2,898,129.84			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	9/16/2021 9/16/2021 9/16/2021	9/24/2021 9/24/2021 9/24/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021	Completed
8094876 6	Completion of Multi-Purpose Hall, Brgy. Nancabassan, Urdaneta City	City Engg. Dept.	PB	10/12/2021	10/19-11/09/2021	10/28/2021	11/09/2021	11/09/2021	11/11/2021	11/15/2021	11/22/2021	11/23/2021	11/24/2021	01/22/2022	01/22/2022				3,998,458.98			3,994,113.54			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	10/07/2021 10/07/2021 10/07/2021	10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	Completed
8094971 7	Repair w/Class Partitions of Bldg. 7 and Connecting Bridges for Bldg. 6 to Bldg. 8 at UCU, Brgy. San Vicente	City Engg. Dept.	PB	10/12/2021	10/19-11/09/2021	10/28/2021	11/09/2021	11/09/2021	11/11/2021	11/15/2021	11/22/2021	11/23/2021	11/24/2021	2/24/2022	2/24/2022				1,998,987.43			1,993,681.68			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	10/07/2021 10/07/2021 10/07/2021	10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021	Completed
8019202 8	Road Widening & Riprapping of Cabuloan to Nancabassan, Brgy. Casintan and Brgy. Cabuloan, Urdaneta City	City Engg. Dept.	PB	9/21/2021	9/22-10/12/2021	9/30/2021	10/12/2021	10/21/2021	10/15/2021	10/19/2021	10/26/2021	10/28/2021	10/29/2021	01/26/2022	01/26/2022				6,496,728.63			6,494,995.97			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	16/09/2021 16/09/2021 16/09/2021	24/09/2021 24/09/2021 24/09/2021	12/10/2021 12/10/2021 12/10/2021				Completed
8173226 9	Rehabilitation/Repainting of Holding Area, C.R. and SPA at Urdaneta City University, Brgy. San Vicente, Urdaneta City	City Engg. Dept.	NP	n/a	11/11-11/15/2021	n/a	15/11/2021	15/11/2021	11/16/2021	11/17/2021	11/19/2021	11/22/2021	11/23/2021	12/13/2021	12/13/2021				499,878.23			496,960.25								Completed		
8241584 10	Completion of Extension of Brgy. Hall at Brgy. P.T. Orta, Urd. City	City Engg. Dept.	NP	n/a	11/27-12/01/2021	n/a	12/01/2021	12/01/2021	12/03/2021	12/04/2021	12/06/2021	12/07/2021	12/09/2021	02/09/2022	02/09/2022				995,337.38			993,567.16								Completed		
8241658 11	Rehabilitation of Health Center and Brgy. Hall (Phase II), Brgy. Bolaoan, Urd. City.	City Engg. Dept.	NP	n/a	11/27-12/01/2021	n/a	12/01/2021	12/01/2021	12/03/2021	12/04/2021	12/06/2021	12/07/2021	12/09/2021	02/09/2022	02/09/2022				998,366.57			996,799.34								Completed		
8213656 12	Construction of Dilan-Paurido, Barangay Hall (Phase I), Brgy. Dilan-Paurido, Urdaneta City	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				1,999,961.45			1,997,436.67			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	11/15/2021 11/15/2021 11/15/2021	11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	Completed
8213676 13	Const'n of Child Development Center at Brgy. Bactad East, Urdaneta City	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				2,529,363.53			2,527,512.25			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	11/15/2021 11/15/2021 11/15/2021	11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	Completed
8213698 14	Const'n of Child Development Center at Brgy. Nancamilian East	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				3,644,941.75			2,641,069.08			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	11/15/2021 11/15/2021 11/15/2021	11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	Completed
8214049 15	Const'n of Child Development Center at Brgy. Tiposu	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				2,687,855.25			2,680,474.71			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	11/15/2021 11/15/2021 11/15/2021	11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	Completed
8214114 16	Const'n of Child Development Center at Brgy. Tiposu	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				2,688,466.50			2,680,474.81			1. COA 2. Pangasinan Contractors Assoc. 3. Agricultural Group of Economic Progress (AGEP)	11/15/2021 11/15/2021 11/15/2021	11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021	Completed
8214188 17	Const'n of Child Development Center at Brgy. Mabanogog	City Engg. Dept.	PB	11/23/2021	11/23-12/15/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/28/2021	12/29/2021	1/4/2022	25/03/2022	25/03/2022				2,705,070.43			2,698,196.76			1. COA 2. Pangasinan	11/15/2021 11/15/2021	11/26/2021 11/26/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	Completed

