

(BAC MUNTINLUPA CITY - GOODS 2022) Procurement Monitoring Report as of JANUARY/13/2023

9334095	1000-001-2-921-150-002-002	Supply & Delivery of Rice & Ecobag for Affected Families during Covid 19 Pandemic	SSD	yes	Competitive Bidding	-	09-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22							GoP	1,160,000.00	1,160,000.00		1,155,500.00	1,155,500.00																
9333387	Various AP'S	Supply & Delivery of Various Food Items to be donated to Constituents of Muntinlupa	Counc. Corro, Martinez, Arilla	yes	Competitive Bidding	-	09-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23						GoP	1,236,010.00	1,236,010.00		1,234,355.00	1,234,355.00														with Bid Bull From 1,186,510 for add. Items		
9389171	STF 2021 DDRM	Supply & Delivery of 2 Units BLS Ambulance & Equipment	DDRM	yes	Competitive Bidding	04-Jan-23	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							DDRM-STF 2021	10,000,000.00			10,000,000.00																	
9389240	1000-007-2-450-004-021-000 1000-007-2-450-004-021-00000	Supply & Delivery of Various Equipment to Be Used by ECED	ECED	yes	Competitive Bidding	04-Jan-23	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							LSB	2,095,490.30			2,095,490.30																	
9389340	1000-007-2-001-16-004-000-001 8000-005-2-0875-042-001-003	Supply & Delivery of Furnitures & Fixtures & Other Machinery to Be Used at The Mayor's Office	Mayor's Office	yes	Competitive Bidding	-	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							GoP	1,452,094.00			1,452,094.00																	
9389368	Operation Imp. STF	Printing of Forms for Use of MTMB	MTMB	yes	Competitive Bidding	-	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							Operation Imp. STF	1,302,107.05			1,302,107.05																	
9389382	1000-001-2-921-150-002-002	Supply, Delivery & Installation of IP Surveillance Monitoring System for DEPED Schools	SDO	yes	Competitive Bidding	-	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							GoP, LDDRM	1,064,178.82			1,064,178.82																	
9389392	1000-007-2-0133-004-001-002	Supply & Delivery of Finger Print Scanner for Biometrics	CHRM	yes	Competitive Bidding	-	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23							GoP	982,264.00			982,264.00																	
9389652 9333050	1000-007-2-00113-002-000-001	Supply & Delivery of Office Supplies to be used by Osmun (Re-posted)	Osmun	yes	Competitive Bidding	-	1/05/2023 12/9/2022	1/12/2023 12/16/2022	1/24/2023 12/28/2022	1/24/2023 12/28/2022	25-Jan-23							GoP	1,217,325.00			1,217,325.00					1/05/2023 12/9/2022	1/05/2023 12/9/2022	1/05/2023 12/9/2022	1/05/2023 12/9/2022	1/05/2023 12/9/2022								
9391794 9332986	2021 DDRM STF	Supply & Delivery of 320 Units Portable Radios to be used during Disaster for DDRM	DDRM	yes	Competitive Bidding	07-Dec-22	1/06/2023 12/9/2022	1/13/2023 12/16/2022	1/26/2023 12/28/2022	26-Jan-23	27-Jan-23							DDRM-STF 2021	4,334,800.00			4,334,800.00					1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022								
9389654 9335577	Various AP'S	Supply & Delivery of ICT Equipment for use of Various Offices	Pro. Mayors PNP LCR/Chrm	yes	Competitive Bidding	-	09-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22							40% NSO, GoP	2,437,836.85			2,437,836.85																with Bid Bull from 1,218,779.8 for add. items	
9391776 9335474	1000-018-2-00116-000-003	Supply & Delivery of Kevlar Helmets & Concealed Body Armor Vests to be used by PNP Muntinlupa (Re-posted)	PNP	yes	Competitive Bidding	07-Dec-22	1/06/2023 12/9/2022	1/13/2023 12/16/2022	1/26/2023 12/28/2022	26-Jan-23	27-Jan-23							GoP	8,820,478.00			8,820,478.00				1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022	1/06/2023 12/9/2022									
9391720 9292505	8000-005-2-0875-043-000-007	Supply, Delivery & Installation of Furnitures, Cabinet & Architectural Finishes for MCPM Admin Office (Re-posted)	Engineering office	yes	Competitive Bidding	28-Nov-22	1/06/2023 11/29/2022	1/13/2023 12/6/2022	1/26/2023 12/20/2022	26-Jan-23	27-Jan-23							GoP	3,083,930.00			3,083,930.00				1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022									
9391741 9293357	TF-Reproductive Health	Supply & Delivery of Medications/Antiviral Drugs & Laboratory Supplies for Muntinlupa Reproductive Health & Wellness Clinic(Re-posted)	CHO	yes	Competitive Bidding	-	1/06/2023 11/29/2022	1/13/2023 12/6/2022	1/26/2023 12/20/2022	26-Jan-23	27-Jan-23							TF, Reproductive Health	1,504,500.00			1,504,500.00				1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022	1/06/2023 11/29/2022									
9509359		Supply, Delivery & Installation of Heat Pumps for Aquatic Center Sports Complex Brgy. Tunasan		yes	Competitive Bidding	-	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22							Supplemental Budget no. 1 Intra fund	1,236,895.60			1,236,895.60																	
8678431	Various Fpp No	Supply & Delivery of Medical Equipment to be used at Osman College of Medicine	OSMUN	yes	Competitive Bidding	-	19-May-22	26-May-22	07-Jun-22	07-Jun-22	08-Jun-22							GoP	1,114,200.00			1,086,000.00																	
8826113	1000-007-2-00112-004-000-003	Supply & Delivery of One (1) Unit of Plastinated Human Simulator to be used by OSMUN	OSMUN	yes	Competitive Bidding	-	11-Jul-22	12-Jul-22	19-Jul-22	02-Aug-22	02-Aug-22	02-Aug-22						GoP	8,021,000.00			8,021,000.00																	
8826276	1000-007-2-00112-004-000-003	Supply & Delivery of One (1) Unit of Advanced Multi- Purpose Patient Simulator to be used at OSMUN	OSMUN	yes	Competitive Bidding	-	11-Jul-22	12-Jul-22	19-Jul-22	02-Aug-22	02-Aug-22	02-Aug-22						GoP	8,000,000.00			8,000,000.00																	
8826953	1000-007-2-00112-004-000-003	Supply & Delivery of One (1) Unit Virtual Dissecting Table to be used at OSMUN	OSMUN	yes	Competitive Bidding	-	11-Jul-22	12-Jul-22	19-Jul-22	02-Aug-22	02-Aug-22	02-Aug-22						GoP	8,600,000.00			8,600,000.00																	

Total Alloted Budget of On-going Procurement Activities **241,511,286.81**

Prepared by:

Mr. JONATHAN O. HIDALGO
 BAC Secretariat Head

Recommended for Approval by:

Engr. ALLAN R. LACHUELA
 BAC Chairperson

APPROVED:

Hon. ARZHANG RUFINO BIAZON
 Head of the Procuring Entity