

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

ANNEX B

Reference	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Ensuring changes from the APP)						
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bid amount	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Summary/Completion/Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
8211606	1000-007-2-00112-004-000-001	Rent of Printer with Continuous Ink to be used at OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	1,500,000.00	10-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211554	1000-007-2-00112-004-000-008	Outsourced Housekeeping Services, OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	11,450,000.16	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	11,500,000.00	11,500,000.00		11,450,000.16	11,450,000.16		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211528	1000-007-2-00112-004-000-005	Supply & Del. Of Medical Gases & Liquid Oxygen OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	14,599,846.51	14-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	14,599,846.51	14,599,846.51		14,599,846.51	14,599,846.51		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211491	1000-007-2-00112-004-000-001	Mechanical Ventilator Rental Services with Ventilator Tubings for use of Osmun (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	2,750,000.00	14-Dec-21	31-Dec-21	10-Jan-22	17-Jan-22	18-Jan-22	-	-	GoP	3,000,000.00	3,000,000.00		2,750,000.00	2,750,000.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211477	1000-007-2-00112-004-000-009	Supply and Delivery of Laundry Services, OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	2,700,000.00	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211433	1000-007-2-00112-004-000-007	Collection, Treatment and Disposal of Var-Hospital Waste, OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	2,985,320.00	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	2,997,000.00	2,997,000.00		2,985,320.00	2,985,320.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211414	1000-007-2-00112-004-000-002	Supply & Delivery of Dietary Services OSMLIN (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	9,071,595.00	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	9,156,325.00	9,156,325.00		9,071,595.00	9,071,595.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211386	1000-007-2-00112-004-000-009	Arterial Blood Gas reagent: Tie up for use of Osmun (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	1,932,000.00	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	2,200,000.00	2,200,000.00		1,932,000.00	1,932,000.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211740	1000-004-09-2-015-002-001-005	Provision of Garbage Collection, Hauling & Disposal Services (2022)	CITY ADMIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	264,000,000.00	13-Dec-21	31-Dec-21	03-Jan-22	13-Jan-22	14-Jan-22	-	-	GoP	264,264,000.00	264,264,000.00		264,000,000.00	264,000,000.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211686	1000-007-2-001-005-003	Provision of Security & Protection Services, City Hall of Muntinlupa Premises, DRRMO and Sports Complex (2022)	CITY ADMIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	13,376,868.96	12-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	13,907,000.00	13,907,000.00		13,376,868.96	13,376,868.96		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211633	1000-007-2-004-000-008	Provision of Security & Protection Services, Capital ng Muntinlupa (2022)	OSMLIN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	10,721,370.00	13-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	10,758,649.00	10,758,649.00		10,721,370.00	10,721,370.00		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211719	1000-007-2-00113-004-001-001	Provision of Security & Protection Services, PLMUN (2022)	PLMUN	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	5,310,010.80	12-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	5,984,500.00	5,984,500.00		5,310,010.80	5,310,010.80		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211699	1000-007-2-018-004-000-005	Provision of Security & Protection Services, MCPM (2022)	MCPM	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	6,163,709.76	12-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	6,335,403.00	6,335,403.00		6,163,709.76	6,163,709.76		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8211685	1000-007-2-004-000-007	Provision of Security & Protection Services, Colegio De Muntinlupa (2022)	COLEGIO DE MUNTINLUPA	yes	Competitive Bidding	18-Nov-21	19-Nov-21	25-Nov-21	-	09-Dec-21	10-Dec-21	5,194,143.60	12-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	5,333,387.62	5,333,387.62		5,194,143.60	5,194,143.60		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
8253572	1000-007-2-4000-004-021-005	Provision of Security & Protection Services, School Division Office (2022)	SDO	yes	Competitive Bidding	01-Dec-21	02-Dec-21	09-Dec-21	-	21-Dec-21	22-Dec-21	32,422,625.28	23-Dec-21	31-Dec-21	10-Jan-22	18-Jan-22	19-Jan-22	-	-	GoP	33,161,416.00	33,161,416.00		32,422,625.28	32,422,625.28		RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties, RCLPCE, City Ate, COA, HEP, Sales@gothard88.com, inquire@produties, muntinlupa@produties	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21	02-Dec-21		

Total Allotted Budget of Procurement Activities 387,397,527.13  
 Total Contract Price of Procurement Activities Conducted 383,777,690.07  
 Total Savings (Total Allotted Budget - Total Contract Price) 3,619,837.06

ON-GOING PROCUREMENT ACTIVITIES  
 NONE

Total Allotted Budget of On-going Procurement Activities 0

Prepared by:  
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Recommended for Approval by:  
 ENGR. ALDAN PEACHUELA  
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