

(BAC) CITY GOVERNMENT OF MUNTINLUPA - INFRA-STRUCTURE 2022 Procurement Monitoring Report as of July/08/2022

ISAC CITY GOVERNMENT OF MUNTINLUPA - INFRA-STRUCTURE 2022 Procurement Monitoring Report as of July/08/2022																																	
Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AP)		
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of PAC Resolution Recommending Award	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																																	
8000-005-2-0875-046-000-001	Construction of Six (6) additional Employees Housing (Bala Munti Building (17A- 22A) & Basement Units (23A-25A) at Lantawan Poblacion	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	22-Mar-22	23-Mar-22	30-May-22	31-May-22	-	-	GoP	199,073,488.05			199,073,488.05			199,026,949.37								
1000-001-2-0211-150-007-001	Completion Of New OSMUN Building at Brgy. Alabang Muntinlupa City	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	19-Mar-22	22-Mar-22	23-Mar-22	17-May-22	18-May-22	-	-	GoP	49,510,385.53			49,510,385.53			49,322,820.57								
8000-005-2-0875-045-000-020	Construction of Canals & Lights at Aquatic Center (Phase B) at Sports Complex Brgy. Tunasan	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	19-May-22	19-May-22	-	-	Supplemental Budget no. 1	23,383,879.22			23,383,879.22			23,061,714.62								
8TF 2020	Construction of Evacuation Center (Phase 1) at Brgy. Poblacion	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	19-Mar-22	22-Mar-22	23-Mar-22	18-May-22	17-May-22	-	-	8TF 2020	24,890,139.15			24,890,139.15			24,929,227.91								
1000-001-2-150-007-002	Construction of JRP Pavilion at Parkhouse Subdivision Brgy. Tunasan	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	16-May-22	17-May-22	-	-	GoP	13,341,011.14			13,341,011.14			13,320,090.00								
1000-001-2-0211-150-007-003	Construction of JRP Senior Homecare at Victoria Homes Brgy. Tunasan	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	23-Mar-22	23-Mar-22	23-May-22	24-May-22	-	-	GoP	49,998,882.38			49,998,882.38			49,993,150.64								
8000-005-2-0875-043-000-021	Construction of Road & Drainage System at Malaca-Molde Compound Cusping	Engineering Office	Yes	Competitive Bidding	-	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	23-Mar-22	23-Mar-22	16-May-22	17-May-22	-	-	GoP	2,666,094.09			2,666,094.09			2,675,514.80								
8000-005-2-0875-045-000-004	Fit-Outs of Various Satellite Offices at Ayala Malls Southpark Alabang	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	23-Mar-22	23-Mar-22	16-May-22	17-May-22	-	-	GoP	14,588,840.73			14,588,840.73			14,537,487.07								
8000-005-2-0875-046-000-004	Improvement of Ventilation System in Treasury Area (Improvement of Government offices)	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	16-May-22	17-May-22	-	-	GoP	1,814,779.28			1,814,779.28			1,798,459.82								
1000-001-2-0211-160-001-001	Construction of New Muntinlupa City Public Market Phase 5 at Alabang	Engineering Office	Yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	23-Mar-22	23-Mar-22	13-May-22	13-May-22	-	-	GoP	246,443,700.00			246,443,700.00			246,400,000.00								
8000-005-2-0875-046-000-001	Reaser & Repainting of Roofing, Ceiling and Wall of Poblacion Elementary School JRP & Bldg Building at Bani Quilana St. Brgy. Poblacion	Engineering Office	Yes	Competitive Bidding	-	29-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	19-May-22	07-Jun-22	08-Jun-22	15-Jun-22	16-Jun-22	-	-	LSB	1,463,532.96			1,463,532.96			1,450,170.00								
Various Ppp. No.	Site Development of New Muntinlupa City Public Market at Alabang (Re-phased)	Engineering Office	Yes	Competitive Bidding	23-Feb-22	4/28/2022 2/24/2022	5/12/2022 3/3/2022	5/17/2022 3/15/2021	5/17/2022 3/15/2022	18-May-22	5/27/2022 5/18/2022 3/16/2022	6/7/2022 3/18/2022	16-Jun-22	20-Jun-22	30-Jun-22	-	-	GoP, COF	80,893,559.80			80,893,559.80			80,863,014.13			4/28/2022 2/24/2022	4/28/2022 2/24/2022	4/28/2022 2/24/2022	4/28/2022 2/24/2022	4/28/2022 2/24/2022	
Total Allotted Budget of Procurement Activities																			877,889,787.43														
Total Contract Price of Procurement Activities Conducted																						876,116,216.48											
Total Savings (Total Allotted Budget - Total Contract Price)																						1,773,570.95											
ON-GOING PROCUREMENT ACTIVITIES																																	
8000-005-2-0875-043-000-001 & 8000-005-2-0875-044-000-001	Construction of Drainage System & Road at Bagong Umaga Hays St., Alabang	Engineering Office	Yes	Competitive Bidding	-	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	27-Jun-22						GoP	4,392,498.83			4,392,498.83			4,362,497.38								
8000-005-2-0875-046-000-012 & 004	Renovation of Engineering Office at City Hall Brgy. Poblacion	Engineering Office	Yes	Competitive Bidding	01-Jun-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	27-Jun-22						GoP	7,894,774.48			7,894,774.48			7,882,889.17								
Total Allotted Budget of On-going Procurement Activities																			12,285,243.31														

Prepared by:
MR. JONATHAN D. HIDALGO
BAC Secretariat (2022)

Recommended for Approval by:
ENGR. ALLAN PEACHUELA
BAC Chairperson

APPROVED:
MR. RIZARD M. TRAFAN
Head of the Procuring Entity

ANNEX B

(BAC) CITY GOVERNMENT OF MUNTINLUPA - SERVICES 2022 Procurement Monitoring Report as of July/08/2022

[illegible]

Prepared by:
Mr. JONAH G. HIDALGO
SAC, Socorro/Las Alamos

Recommended for Approval By:

 Engr. ALLAN A. CACHUELA
 BAC, Chairperson

APPROVED: *[Signature]*
 HON. ROYCE ANDERSON, JR., BIAZON
 Head of the Preaching Entry

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommended Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
8000-003-2-0057-003-000-001	Supply & Delivery of One (1) Unit of Patrol Boat to be used by LMO	LMO	yes	Competitive Bidding	26-Dec-21	31-Dec-21	07-Jan-22	28-Jan-22	28-Jan-22	21-Jan-22	26-Jan-22	28-Feb-22	09-Mar-22	19-Mar-22	19-Mar-22	-	-	GF	3,500,000.00		3,500,000.00	2,975,000.00		2,975,000.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21		
STF-2020	Supply & Delivery of Ampoules & Vials for use of OSMUN (Negotiated)	Osman	yes	Negotiated	17-Nov-21	3/10/2022 12/31/2021 11/18/2021	1/6/2022 11/25/2021	3/15/2022 1/26/2022 12/1/2021	3/15/2022 1/26/2022 12/1/2021	16-Mar-22	16-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	22-Apr-22	-	-	STF-2020	4,357,700.00	4,357,700.00		4,349,700.00	4,349,700.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	3/10/2022 12/31/2021 11/18/2021	3/10/2022 12/31/2021 11/18/2021	3/10/2022 12/31/2021 11/18/2021	3/10/2022 12/31/2021 11/18/2021	3/10/2022 12/31/2021 11/18/2021		
STF-2020	Supply & Delivery of Antibiotics and other Various Medicines to be used for Patients Care at OSMUN (Negotiated)	Osman	yes	Negotiated	27-Sep-21	3/10/2022 12/31/2021 9/28/2021	12/30/2021 10/9/2021	3/15/2022 1/26/2022 12/1/2021	3/15/2022 1/26/2022 12/1/2021	16-Mar-22	3/16/2022 16/21/2021	22-Mar-22	24-Mar-22	01-Apr-22	22-Apr-22	-	-	STF-2020	8,031,822.50	8,031,822.50		8,010,194.00	8,010,194.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	3/10/2022 1/10/2022 12/30/2021 9/28/2021	3/10/2022 1/10/2022 12/30/2021 9/28/2021	3/10/2022 1/10/2022 12/30/2021 9/28/2021	3/10/2022 1/10/2022 12/30/2021 9/28/2021	3/10/2022 1/10/2022 12/30/2021 9/28/2021		
STF-2020	Supply & Delivery of Hematopoietic Agents to be used at OSMUN (Negotiated)	Osman	yes	Negotiated	-	3/10/2022 1/10/2022 12/30/2021 11/11/2021	12/14/2021 11/19/2021	3/15/2022 1/26/2022 12/1/2021	3/15/2022 1/26/2022 12/1/2021	16-Mar-22	16-Mar-22	22-Mar-22	24-Mar-22	31-Mar-22	19-Apr-22	-	-	STF-2020	1,354,000.00	1,354,000.00		1,293,705.00	1,293,705.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	3/10/2022 1/10/2022 12/30/2021 11/11/2021	3/10/2022 1/10/2022 12/30/2021 11/11/2021	3/10/2022 1/10/2022 12/30/2021 11/11/2021	3/10/2022 1/10/2022 12/30/2021 11/11/2021	3/10/2022 1/10/2022 12/30/2021 11/11/2021		
2000-002-2-011-003-000-002	Supply & Delivery of Drugs & Medicines to be allocated for different Health Centers	CHO	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	4/1/2022 3/21/2022	06-May-22	12-May-22	16-May-22	5/18/2022	-	-	GoP	5,126,190.00	5,126,190.00		5,001,450.00	5,001,450.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
Various Fpp. No.	Supply & Delivery of ICT Equipment for use of Various Offices	MSF, DepEd, ASES, Ossa, Uyo, PNP, DepEd, Z	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	29-Mar-22	28-Mar-22	19-Apr-22	-	-	GoP	2,328,487.50		2,328,487.50	2,326,707.00		2,326,707.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
Various Fpp. No. / 1000-007-2-4500-004-001-010	Supply & Delivery of Office & Computer supplies for Use of Various Offices	GSO/Exec /ICR	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	28-Mar-22	07-Apr-22	-	-	Various Fpp. No. / 1000-007-2-4500-004-001-010	16,821,262.00	16,821,262.00		16,821,100.00	16,821,100.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
STF-2020	Supply & Delivery of Rice for Distribution to the Affected Families of the Covid-19 Pandemic	SSD	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	-	-	STF-2020	29,000,000.00	29,000,000.00		28,000,000.00	28,000,000.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
STF-2021	Supply & Delivery of Relief Goods for Distribution to the Affected Families of the Covid-19 Pandemic	SSD	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	29-Apr-22	-	-	STF-2021	48,435,000.00	48,435,000.00		48,427,000.00	48,427,000.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
Various Fpp. No.	Rent of Printer with Continuous Ink for Use of Various Offices	Assessor, Pdas, Bldg., Legal, Pda	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	4/4/2022 3/18/2022	13-Apr-22	18-Apr-22	21-Apr-22	28-Apr-22	-	-	GoP	1,133,269.00	1,133,269.00		919,700.00	919,700.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
1000-001-2-00116-006-000-0004	Supply & Delivery of Rice to be given/donated to Constituents of Muntinlupa City	Bonayasa, Reyes, V. Mayors	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	30-Mar-22	29-Apr-22	-	-	GoP	2,086,450.00	2,086,450.00		2,082,762.50	2,082,762.50		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	Bid bulletin for additional bidders of rice	
1000-007-2-00116-004-000-001	Printing & Delivery of Taraplates to be used for the different activities of the City Government of Muntinlupa	Mayors office	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	28-Mar-22	04-Apr-22	-	-	GoP	1,222,215.50	1,222,215.50		1,219,320.00	1,219,320.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
STF-DRRM 2020	Supply & Delivery of Various Materials for the Repackaging of Relief Goods	SSD	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	28-Mar-22	04-Apr-22	-	-	STF-2020	1,661,300.00	1,661,300.00		1,660,000.00	1,660,000.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
Various Fpp. No. / 1000-007-2-4900-004-001-010	Supply & Delivery of Nonfloral & Other supplies for Use of Various Offices	GSO/Exec /ICR	yes	Competitive Bidding	23-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	28-Mar-22	07-Apr-22	-	-	Various Fpp. No. / DRRM 2020 / 1000-007-2-4900-004-001-021	14,820,630.00	14,820,630.00		14,820,600.00	14,820,600.00	00.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
1000-000-2-019-027-016-005	Supply & Delivery of Nutripacks and Whole Grain Rice for Malnourished Children in 8 Brgys	GAD	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	06-May-22	13-May-22	19-May-22	25-May-22	-	-	GoP	2,940,000.00	2,940,000.00		2,935,000.00	2,935,000.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
8000-005-2-0075-045-000-021	Supply, Delivery & Installation of Airconditioning for Aquatic Center Sports Complex Brgy. Tumanan	Engineering office	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	29-Mar-22	06-May-22	17-May-22	20-May-22	03-Jun-22	-	-	2022 Supplemental	7,451,833.10		7,451,833.10	7,390,000.00		7,390,000.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
8000-005-2-0075-045-000-019	Supply, Delivery & Installation of Various Furnitures, Bleachers & Seats for Aquatic Center Sports Complex Brgy. Tumanan	Engineering office	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	06-May-22	13-May-22	20-May-22	27-May-22	-	-	Supplemental budget no. 1	27,354,074.00		27,354,074.00	27,344,645.00		27,344,645.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
8000-005-2-0075-045-000-021	Supply, Delivery & Installation of LAN/DATA for Aquatic Center Sports Complex Brgy. Tumanan	Engineering office	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	10-May-22	17-May-22	26-May-22	29-Jun-22	-	-	Supplemental budget no. 2	2,108,791.00		2,108,791.00	2,105,000.00		2,105,000.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	Bid bulletin on reduced items from 2,227,735.00	
1000-001-2-00116-006-000-004	Subscription to Learning Management System for Senior High School Students of Muntinlupa City	SDO	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	06-May-22	16-May-22	19-May-22	02-Jun-22	-	-	GoP	3,579,600.00			3,499,300.00		3,499,300.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
Various Fpp. No.	Printing of Various Forms for the Use of Various Offices	Exec, Eng., Cpd., DepEd, Assessor,	yes	Competitive Bidding	09-Mar-22	10-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	19-Apr-22	28-Apr-22	04-May-22	17-May-22	-	-	GoP	5,260,230.00	5,260,230.00		5,259,725.50	5,259,725.50		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	Bid bulletin on additional items 5,285,000.00	
1000-007-2-0113-004-000-008	Supply & Delivery of Books for the Library of Colegio De Muntinlupa	Colegio De Muntinlupa	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	20-Apr-22	10-May-22	16-May-22	19-May-22	06-Jun-22	-	-	GoP	3,343,324.00	3,343,324.00		3,340,890.70	3,340,890.70		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		
1000-007-2-0113-004-000-001	Supply & Delivery of Communication Laboratory Equipment to be used at Colegio De Muntinlupa	Colegio De Muntinlupa	yes	Competitive Bidding	-	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	5/9/2022 4/19/2022	11-May-22	29-May-22	31-May-22	06-Jun-22	-	-	GoP	1,512,450.00		1,512,450.00	1,511,400.00		1,511,400.00	PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
2018 DRRM STF	Supply, Delivery & Installation of Earthquake Recording Instrumental Accelerometer	DRRM	yes	Competitive Bidding	-	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	20-Apr-22	11-May-22	16-May-22	17-May-22	23-May-22	-	-	DRRM 2021	1,200,000.00	1,200,000.00		1,150,000.00	1,150,000.00		PCCLPICE, City Ark, COA, MDF, Inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		
8000-005-2-0075-045-000-001	Supply, Delivery, Design & Installation of E-Storing System for the Centralization of Records at Pecwood Brgy. Tumanan	GSO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22-Mar																									

1000-007-2-013 004-000-001	Supply, Delivery & Installation of FM Broadcast Station Equipment to be used at Colegio De Muntinlupa	Colegio De Muntinlupa	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	20-Apr-22	11-May-22	23-May-22	02-Jun-22	14-Jun-22	-	-	GoP	4,995,000.00	4,995,000.00	4,989,000.00	4,989,000.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
1000-018-2-00116 026-000-001	Supply & Delivery of IP Surveillance Mo-Vitring System & Fiber Optic Network Infrastructure of Various Offices	DBRMO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Apr-22	10-May-22	19-May-22	26-May-22	23-Jun-22	-	-	GoP	22,000,000.00	22,000,000.00	21,980,000.00	21,980,000.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
2018 DRRM STF	Supply, Delivery & Installation of IP Surveillance Camera at Muntinlupa City Aquatic Center	DBRMO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Apr-22	10-May-22	17-May-22	26-May-22	23-Jun-22	-	-	010 DRRM ST	8,900,000.00	8,900,000.00	8,890,000.00	8,890,000.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
DBRMO STF 2020 & 1000-018-2-00116 026-000-001	Supply & Delivery of IP Surveillance System, Rehabilitation & Fiber Optic Network Connectivity of DEPED & Treasury	DBRMO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Apr-22	10-May-22	19-May-22	26-May-22	23-Jun-22	-	-	GoP DRRM STF 2020	21,999,980.00	21,999,980.00	21,979,980.00	21,979,980.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
1000-007-2-013 004-000-001	Supply & Delivery of Mechanical Engineering Laboratory Equipment to be used at Colegio De Muntinlupa	Colegio De Muntinlupa	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	10-May-22	16-May-22	26-May-22	03-Jun-22	-	-	GoP	3,500,000.00	3,500,000.00	2,775,003.00	2,775,003.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
STF-DBRMO 2020	Supply & Delivery of Medical Equipment for Covid-19 Response Operations of DBRMO	DBRMO	yes	Competitive Bidding	-	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	10-May-22	16-May-22	18-May-22	26-May-22	-	-	STF-2020	1,240,230.00	1,240,230.00	1,240,230.00	1,240,230.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
1000-007-2-0500 004-021-007	Supply & Delivery of Office Furniture & Fixtures for use of Various Schools	SDO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Apr-22	10-May-22	16-May-22	26-May-22	21-Jun-22	-	-	GoP	45,840,000.00	45,840,000.00	45,784,416.00	45,784,416.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
STF-2018	Supply, Delivery & Installation of Public Address System at Muntinlupa City Public Market	MCPM	yes	Competitive Bidding	-	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	10-May-22	19-May-22	26-May-22	23-Jun-22	-	-	STF-2018	1,500,000.00	1,500,000.00	1,490,000.00	1,490,000.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
1000-007-2-013 004-000-001	Supply & Delivery of Smart Grid Power Generation Equipment to be used at Colegio De Muntinlupa	Colegio De Muntinlupa	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	5/5/2022 4/19/2022	11-May-22	23-May-22	31-May-22	06-Jun-22	-	-	GoP	7,032,060.00	7,032,060.00	7,000,000.00	7,000,000.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
Various Fpp. No.	Supply & Delivery of Office & ICT Equipment for use of Various Offices	Ed. Eng. Bldg., MCPM, Jrg., Motorpool, S	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Apr-22	10-May-22	12-May-22	16-May-22	19-May-22	-	-	GoP	5,372,003.00	5,372,003.00	5,341,899.00	5,341,899.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	Bid Bulletin for revised amount 5,398,495.24
1000-018-2-00116 026-000-010	Supply & Delivery of 23 Units of Motorcycle to be used by Muntinlupa Police Station	PMP	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	10-May-22	16-May-22	25-May-22	02-Jun-22	-	-	GoP	4,088,050.00	4,088,050.00	4,084,050.00	4,084,050.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
STF-2020	Supply & Delivery of Medicines & Medical Supplies for Covid-19 Response Operations of DBRMO	DBRMO	yes	Competitive Bidding	23-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	10-May-22	16-May-22	18-May-22	26-May-22	-	-	STF-2020	7,593,050.00	7,593,050.00	7,443,392.00	7,443,392.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	
3000-002-01-2-013 005-000-009/10/011	Supply & Delivery of Dietary Food Supplements to be distributed among targetted Vulnerable groups	CHO	yes	Competitive Bidding	27-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	19-May-22	31-May-22	03-Jun-22	06-Jun-22	15-Jun-22	-	-	GoP	6,332,840.00	6,332,840.00	6,254,840.00	6,254,840.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	
3000-002-01-2-013 006-000-001	Supply & Delivery of Purified Rabies Vaccine to be Allocated in Different Health Centers	CHO	yes	Competitive Bidding	28-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	19-May-22	31-May-22	03-Jun-22	06-Jun-22	07-Jun-22	-	-	GoP	1,500,000.00	1,500,000.00	1,496,250.00	1,496,250.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
Various Fpp. No.	Supply & Delivery of ICT Equipment for use of Various Offices	Cdm,Proc,Bldg. EPNMO	yes	Competitive Bidding	27-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	19-May-22	06-Jun-22	15-Jun-22	20-Jun-22	27-Jun-22	-	-	GoP	3,940,995.00	3,940,995.00	3,919,889.00	3,919,889.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	
Various Fpp. No.	Supply & Delivery of Office Equipment & Furnitures for use of Various Offices	Bldg. Cdm, Sp. Sec., Eng. Treas., Bldm, Cdm, 2/Bldm, 1/Bldm	yes	Competitive Bidding	27-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	19-May-22	06-Jun-22	15-Jun-22	21-Jun-22	29-Jun-22	-	-	GoP	3,007,730.10	2,652,899.14	3,007,126.00	3,007,126.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	Bid Bulletin for additional items from 2,852,899.34
Various Fpp. No.	Supply & Delivery of Construction Materials to be used by OSMUN & DA-Extension Services Office	Osman, DA	yes	Competitive Bidding	-	28-Apr-22	05-May-22	17-May-22	17-May-22	18-May-22	20-May-22	07-Jun-22	16-Jun-22	23-Jun-22	29-Jun-22	-	-	GoP	1,804,700.00	1,804,700.00	1,804,700.00	1,804,700.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	
1000-007-2-013 004-000-004	Subscription to Learning Management System to be used by the Academic Department & Students of CDM (Re-posted)	CDM	yes	Competitive Bidding	-	4/28/2022 3/24/2022	5/5/2022 3/31/2022	5/17/2022 4/12/2022	5/17/2022 4/12/2022	18-May-22	20-May-22	07-Jun-22	15-Jun-22	21-Jun-22	27-Jun-22	-	-	GoP	1,420,010.00	1,420,010.00	1,420,010.00	1,420,010.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022	
STF 2020 Various Fpp. No.	Supply & Delivery of Various Medicines & Medical Supplies	CHO	yes	Competitive Bidding	05-May-22	06-May-22	13-May-22	26-May-22	26-May-22	27-May-22	6/18/2022 5/26/2022	28-Jun-22	22-Jun-22	23-Jun-22	28-Jun-22	-	-	GoP, STF 2020	3,843,132.24	3,843,132.24	3,809,295.64	3,809,295.64	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	Bid Bulletin for additional items from 3,886,742.24
0000-005-2-0500 005-027-001	Pest Control of Various Schools in Muntinlupa	SDO	yes	Competitive Bidding	05-May-22	06-May-22	13-May-22	26-May-22	26-May-22	27-May-22	27-May-22	06-Jun-22	10-Jun-22	15-Jun-22	23-Jun-22	-	-	2022 LSB	3,064,150.00	3,064,150.00	3,063,440.00	3,063,440.00	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	
Donation from Office of the Pres.	Supply & Delivery of Rics for Distribution to the affected Families of the Covid-19 Pandemic	SSD	yes	Competitive Bidding	19-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	08-Jun-22	09-Jun-22	14-Jun-22	22-Jun-22	24-Jun-22	29-Jun-22	-	-	Donation from Office of the Pres.	4,999,060.00	4,999,060.00	4,995,495.75	4,995,495.75	PCCLPRICE, City Arik, COA, MDF, inquiries@jindustries, Muntinlupa Foundation	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	
Total Alloted Budget of Procurement Activities																			478,694,671.84										
Total Contract Price of Procurement Activities Conducted																				475,076,742.15									
Total Savings (Total Alloted Budget – Total Contract Price)																				3,617,929.69									

ON-GOING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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Code (FAP)	Procurement Project	PBO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Signatures/Signatures from the APP)		
					Pre-Proc Conference	Adequacy of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	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	
3000-001-02-3-016-124-000-003 & 002	Supply & Delivery of Food Supplies for the Clients of Social Development Center & Senior High-sch	SSD	yes	Competitive Bidding	01-Jun-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22						-	-	OpP	2,149,845.31	2,149,845.31		2,149,809.00	2,149,809.00		PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		
1000-007-3-022-004-000-001	Supply & Delivery of ICT Equipment for use of various Office	CPDO, CHO	yes	Competitive Bidding	01-Jun-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22						-	-	2022 Supplemental	8,120,052.90		8,120,052.90	8,120,320.40		8,120,320.40	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		Notable to address Item #207, 000,000.00	
Various APNs	Supply & Delivery of Medical & Laboratory Supplies to be Allocated at different Health Centers	CHO	yes	Competitive Bidding	01-Jun-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22						-	-	OpP	3,570,888.00	3,570,888.00		3,577,877.90	3,577,877.90		PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		
1000-006-3-000-005-000-000	Printing of Manuals, Inventories & Quoter Sectors & Code Books for the implementation of Community Based monitoring System	CPDO	yes	Competitive Bidding	01-Jun-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22						-	-	2022 Supplemental	3,666,000.00	3,666,000.00		3,663,400.00	3,663,400.00		PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		
1000-006-3-000-005-000-000	Supply & Delivery of Various Supplies & Materials to be used for the Operation of the Community Based Monitoring System	CPDO	yes	Competitive Bidding	-	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22						-	-	2023 Supplemental	1,090,280.00	1,090,280.00		1,090,000.00	1,090,000.00		PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		
1000-007-3-016-004-000-002	Supply, Delivery & Installation of Fire Extinguisher Machine to be used at the Office of the City Veterinarian (Regulated)	City Veterinarian	yes	Competitive Bidding	-	6/18/2022 4/28/2022 3/24/2022	5/6/2022 3/21/2022	5/17/2022 4/12/2022	6/7/2022 5/7/2022 4/12/2022	21-Jun-22						-	-	OpP	1,040,000.00		1,040,000.00	1,040,000.00		1,040,000.00	6/18/2022 4/28/2022 3/24/2022	6/18/2022 4/28/2022 3/24/2022	6/18/2022 4/28/2022 3/24/2022	6/18/2022 4/28/2022 3/24/2022	6/18/2022 4/28/2022 3/24/2022			
8000-006-3-007-045-000-019	Supply, Delivery & Installation of Scoreboard, Touchpad & Timing System for Aquatics Center Sports Complex Brgy. Tungkong (Regulated)	Engineering office	yes	Competitive Bidding	09-Mar-22	4/28/2022 3/10/2022	5/05/2022 3/17/2022	6/17/2022 3/29/2022	6/17/2022 3/29/2022	6/17/2022 3/29/2022						-	-	Supplemental budget no. 1	32,543,491.87		30,643,491.87				PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	4/28/2022 3/10/2022	4/28/2022 3/10/2022	4/28/2022 3/10/2022	4/28/2022 3/10/2022	4/28/2022 3/10/2022		
817-0000 2630 & 1000-001-3-021-130-000-011	Supply & Delivery of Tents to be used by DORM & Ospital ng Marikina (the school)	DORM, OSMAN	yes	Competitive Bidding	-	4/28/2022 3/24/2022	5/6/2022 3/31/2022	6/17/2022 4/12/2022	6/17/2022 4/12/2022							-	-	STP-ORRM 2022 & OpP	1,060,000.00	1,060,000.00					PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022	4/28/2022 3/24/2022		
3000-003-01-3-011-006-000-017	Supply & Delivery of Micro Hydropower (MHP) to be provided among the Target Age Group of 5-23 Months Old Children	CHO	yes	Competitive Bidding	27-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22							-	-	OpP	2,316,400.00	2,316,400.00					PCCP, INC. City ARL, COA, HEP, Insurance@Industries, Hurricane Foundation	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		

Total Alloted Budget of On-going Procurement Activities 69,460,399.88

Prepared by:

Mr. JORDAN D. HIDALGO
BAC Secretariat Head

Recommended for Approval by:

Engr. ALLAN B. SACHUELA
BAC Chairperson

APPROVED:

Mr. ROZANZ GUINABO DIAZON
Head of the Procuring Entity