

CITY GOVERNMENT OF MUNTINLUPA
(BAC) SERVICES Procurement Monitoring Report as of 2021

No. (PAP)	Procurement Program/Project	PMO/For-Header	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PAP)			Contract Cost (PAP)			List of Unified Observance	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad. Proc of BAC	Pre-bid Conf	Eligibility V Check	Bids/Opening of Bids	Bid Evaluation	Bid Amount	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Receipt of Invoice	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility V Check	Bids/Opening	Notice of Award	
1	Operations and Maintenance Services, CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	9,996,121.68	15-Dec-20	04-Jan-21	21-Jan-21	21-Jan-21	-	GF	10,000,000.00	10,000,000.00	CO	9,996,121.68	9,996,121.68	CO	11-Jan-21	11-Jan-21	21-Jan-21			
2	Supply & Delivery of Dairy Services CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	6,311,624.00	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	6,320,000.00	6,320,000.00	CO	6,311,624.00	6,311,624.00	CO	06-Jan-21	06-Jan-21	25-Jan-21			
3	Procurement of Garbage Collection Trucks & Depreciated Services (2021)	EGC	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	240,210,000.00	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	240,240,000.00	240,240,000.00	CO	240,210,000.00	240,210,000.00	CO	05-Jan-21	05-Jan-21	25-Jan-21			
4	Supply & Delivery of Medical Gas and Liquid Oxygen CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	11,999,976.32	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	11,999,976.32	11,999,976.32	CO	11,999,976.32	11,999,976.32	CO	06-Jan-21	06-Jan-21	25-Jan-21			
5	Supply and Delivery of Laundry Services, CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	2,200,000.00	16-Dec-20	04-Jan-21	21-Jan-21	21-Jan-21	-	GF	2,200,000.00	2,200,000.00	CO	2,200,000.00	2,200,000.00	CO	11-Jan-21	11-Jan-21	21-Jan-21			
6	Installation, Maintenance and Depreciated of Fire Medical Wastes, CENM (2021)	Omni	Competitive Bidding	N/A	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	1,593,000.00	16-Dec-20	04-Jan-21	21-Jan-21	21-Jan-21	-	GF	1,593,000.00	1,593,000.00	CO	1,593,000.00	1,593,000.00	CO	11-Jan-21	11-Jan-21	21-Jan-21			
7	Procurement of Security & Protection Services, MCM (2021)	MCM	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	6,314,542.96	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	6,325,000.00	6,325,000.00	CO	6,314,542.96	6,314,542.96	CO	06-Jan-21	06-Jan-21	25-Jan-21			
8	Procurement of Security & Protection Services, PUNM (2021)	PUNM	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	3,808,269.72	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	4,641,300.00	4,641,300.00	CO	3,808,269.72	3,808,269.72	CO	07-Jan-21	07-Jan-21	25-Jan-21			
9	Procurement of Security & Protection Services, CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	10,644,466.80	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	10,759,649.00	10,759,649.00	CO	10,644,466.80	10,644,466.80	CO	06-Jan-21	06-Jan-21	25-Jan-21			
10	Procurement of Security & Protection Services, CENM (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	4,268,412.72	16-Dec-20	22-Jan-21	25-Jan-21	25-Jan-21	-	GF	4,306,000.00	4,306,000.00	CO	4,268,412.72	4,268,412.72	CO	25-Jan-21	25-Jan-21	25-Jan-21			
11	Procurement of Security & Protection Services, City Hall of Muntinlupa and Sports Complex & Other premises (2021)	Admin	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	10,418,344.51	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	10,468,927.00	10,468,927.00	CO	10,418,344.51	10,418,344.51	CO	06-Jan-21	06-Jan-21	25-Jan-21			
12	Medical Wastes Bidding for use of the Omni (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	2,799,360.00	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	2,800,000.00	2,800,000.00	CO	2,799,360.00	2,799,360.00	CO	06-Jan-21	06-Jan-21	25-Jan-21			
13	Annual Blood Discharge Test for use of the Omni (2021)	Omni	Competitive Bidding	25-Feb-20	26-Feb-20	03-Dec-20	-	15-Dec-20	16-Dec-20	1,620,000.00	16-Dec-20	04-Jan-21	25-Jan-21	25-Jan-21	-	GF	2,100,000.00	2,100,000.00	CO	1,620,000.00	1,620,000.00	CO	05-Jan-21	05-Jan-21	25-Jan-21			
14	Procurement of Security & Protection Services, Other Town Office (2021)	SGO	Competitive Bidding	05-Apr-21	06-Apr-21	13-Apr-21	-	21-Apr-21	26-Apr-21	21,957,949.80	26-Apr-21	14-May-21	27-May-21	27-May-21	-	GF	22,000,000.00	22,000,000.00	CO	21,957,949.80	21,957,949.80	CO	19-May-21	19-May-21	27-May-21			

Prepared by:
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BAC III-4190

Checked by:
Edgardo S. Calambala
BAC Chair

Approved by:
Atty. Marissa M. Dela Cruz
Head of Procurement Office

Item	Description	Quantity	Unit	Estimated Cost	Actual Cost	Variance	Notes
40	Various Treatment of Different Stock Dates 1 & 2, Murrumbidgee River	10,000	kg	\$10,000.00	\$10,000.00	\$0.00	
41	Various Treatment of Different Stock Dates 1 & 2, Murrumbidgee River	10,000	kg	\$10,000.00	\$10,000.00	\$0.00	
42	Supply of Delivery of One (1) Unit of Multi-Function Water Quality Testing	1	Unit	\$2,000.00	\$2,000.00	\$0.00	
43	Supply of Delivery of Different Farm, Scales & Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
44	Supply of Delivery of ICT Equipment for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
45	Supply of Delivery of Scales and other Scales to be used for Farmers	1	Set	\$1,000.00	\$1,000.00	\$0.00	
46	Supply of Delivery of Various Trucks to be used at CS2M1	1	Truck	\$1,000.00	\$1,000.00	\$0.00	
47	Supply of Delivery of Various Commodities to be used at CS2M1	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
48	Supply of Delivery of Office & other Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
49	Supply of Delivery of Various Commodities for Farmers & Reproductive Health	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
50	Supply of Delivery of Various Commodities for Emergency Operations Center	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
51	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
52	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
53	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
54	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
55	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
56	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
57	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
58	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
59	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
60	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
61	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
62	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
63	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
64	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
65	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
66	Supply of Delivery of Various Commodities for Education Scheme to be used by Students in Public Elementary Schools in Murrumbidgee	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
ON-GOING (POST-QUALIFICATION)							
67	Supply of Delivery of Drugs & Medicines to be allocated for different Health Centres	10,000	kg	\$10,000.00	\$10,000.00	\$0.00	
68	Supply of Delivery of Drugs & Medicines to be used at CS2M1	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
69	Supply of Delivery of Electrical & Construction Materials for the various office	1	Set	\$1,000.00	\$1,000.00	\$0.00	
70	Supply of Delivery of ICT Equipment to be used by UCL	1	Set	\$1,000.00	\$1,000.00	\$0.00	
71	Supply of Delivery of Goods with 'Tide' Tag to be used at the Office of MCHM	1	Set	\$1,000.00	\$1,000.00	\$0.00	
72	Supply of Delivery of Drugs & Medicines to be used at Murrumbidgee (UCL at CS2M1)	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
73	Supply of Delivery of IT Plants to be used at CS2M1 (Pre-qual)	1	Unit	\$1,000.00	\$1,000.00	\$0.00	
74	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
75	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
76	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
77	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
78	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
79	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	
80	Supply of Delivery of Office Computer & various Scales for use of Various Offices	1	Set	\$1,000.00	\$1,000.00	\$0.00	

