(BAC MUNTINLUPA CITY - GOODS 2023) Procurement Monitoring Report as of July 14 /2023

ANNEX B

Reference	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
9391516	1000-009-3-0055-021-000-014	Purchase Printing of Doorneck Global Code Booklets & Digital Certificates to Be Used By BPLO	BPLO	no	Competitive Bidding	-	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	27-Jan-23	20-Feb-23	03-Mar-23	08-Mar-23	17-Mar-23			Gop	1,010,480.00	1,010,480.00		1,010,000.00	1,010,000.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	-	
9401201	Various AIP	Printing of Tarpaulins , Calendar and Lingkod Bayan Newsletter	Mayors,Da,Vet, Msd, Oad, Mcpl, Vasdo,Peso,Coop, Pio, CHRMD	no	Competitive Bidding	-	12-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	01-Feb-23	01-Feb-23	23-Feb-23	03-Mar-23	08-Mar-23	24-Mar-23			Gop	1,706,625.00	1,706,625.00		1,705,125.00	1,705,125.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	-	with Bid Bulletin and items from 1,681,475
9423081	1000-001-2-921-150-002-002	Supply & Delivery of Rice & Ecobag for Affected Families during Covid 19 Pandemic (*Re-posted)	BSD	no	Competitive Bidding	-	12/24/2022 12/9/2022	1/31/2023 12/16/2022	2/14/2023 12/29/2022	2/14/2023 12/28/2022	2/15/2023 12/29/2022	2/16/2023 1/3/2023	27-Feb-23	06-Mar-23	17-Mar-23	28-Mar-23			GoP	1,166,000.00	1,166,000.00		1,155,500.00	1,155,500.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	12/24/2022 12/09/2022	12/24/2022 12/09/2022	12/24/2022 12/09/2022	12/24/2022 12/09/2022	12/24/2022 12/09/2022	-	
9423074	3000-004-08-2-0089-109-000-019	Supply & Delivery of Grocery Items Para sa Batang mun K Program	PDAO	no	Competitive Bidding	-	24-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	17-Mar-23	28-Mar-23	05-Apr-23	02-May-23			GoP	1,801,200.00	1,801,200.00		1,790,000.00	1,790,000.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	-	
9291253	3000-004-08-2-017-126-001-008 3000-004-08-2-017-126-001-011	Supply & Delivery of Spaghetti Packs for the Project Reach: Seniors Serving Seniors (*Re-posted)	OBCA	no	Competitive Bidding	28-Nov-22	12/4/2022 11/29/2022	1/31/2023 12/6/2022	2/14/2023 12/20/2022	2/14/2023 12/28/2022	2/15/2023 12/29/2022	2/16/2023 12/30/2022	27-Feb-23	06-Mar-23	17-Mar-23	28-Mar-23			GoP	3,194,940.00	3,194,940.00		3,176,607.00	3,176,607.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	12/4/2022 11/29/2022	12/4/2022 11/29/2022	12/4/2022 11/29/2022	12/4/2022 11/29/2022	12/4/2022 11/29/2022	-	with Bid Bulletin and items from 3,246,840.05
9459285	1000-007-2-0113-004-000-006	Procurement of Various Books for the Library of Colegio De Muntinlupa	Colegio De Muntinlupa	no	Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	02-Mar-23	30-Mar-23	04-Apr-23	11-Apr-23	03-May-23			GoP	3,081,223.00	3,081,223.00		3,015,873.00	3,015,873.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	-	Bid bulletin for Delivery school from 45 cal. days, 30 cal
9459192	1000-001-2-00118-200-00-006	Supply & Delivery of Various Medicines for Kalingang Muna Action Center (KMAC)	Mayor's Office	no	Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23	06-Apr-23	18-Apr-23	28-Mar-23	19-May-23			GoP	2,988,640.00	2,988,640.00		2,980,175.00	2,980,175.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	-	
9498022	1000-007-2-00118-200-000-008	Supply & Delivery of Black Leather Shoes for Distribution to Public School Students	Mayor's	no	Competitive Bidding	15-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	09-Mar-23	09-Mar-23	24-Mar-23	28-Mar-23	03-Apr-23	24-Apr-23			GoP	148,536,925.00	148,536,925.00		147,608,286.00	147,608,286.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	SLCC must be completed within 5 yrs. Attached in pbr
9487912	1000-007-2-00118-200-000-008	Supply, Delivery & Repacking of School Supplies for Distribution to Public Shool Students	Mayor's	no	Competitive Bidding	15-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	24-Mar-23	28-Mar-23	03-Apr-23	24-Apr-23			GoP	96,499,896.00	96,499,896.00		96,168,642.10	96,168,642.10		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	SLCC must be completed within 5 yrs. Attached in pbr
9489013	Various AIP's	Supply & Delivery of Office and Computer Supplies for use of Various Offices	Various Offices	no	Competitive Bidding	15-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	12-Apr-23	14-Apr-23	14-Apr-23	04-May-23			GoP,LSB	26,578,898.00	26,578,898.00		26,548,801.11	26,548,801.11		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	Bid bulletin on ADDITIONAL items from 26,881,213.06
9487807	Various AIP's	Supply & Delivery of Janitorial Supplies & Other Supplies for use of Various Offices	Various Offices	no	Competitive Bidding	15-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	20-Mar-23	23-Mar-23	31-Mar-23	02-May-23			GoP,LSB	13,027,054.00	13,027,054.00		13,797,050.00	13,797,050.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	Bid bulletin on ADDITIONAL items from 13,770,654.50
9489112	203000-001-07-2-018-124-003-002	Supply & Delivery of Food Supplies for the Home Life needs of Barangay Pag Asa Center	SBD	no	Competitive Bidding	15-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	09-Mar-23	08-Mar-23	30-Mar-23	03-Apr-23	12-Apr-23	11-May-23			GoP	2,152,695.00	2,152,695.00		2,145,982.00	2,145,982.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	Bid bulletin for Delivery school from 60 cal. days, 30 cal
9489124	3000-004-08-2-016-180-002-001 3000-004-08-2-016-190-002-001	Supply & Delivery of Food Supplies for the Abandoned/Neglected Senior Citizen & Persons with Psychological Disability in Social Development Center (Tiosejo)	SBD	no	Competitive Bidding	-	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	20-Mar-23	23-Mar-23	29-Mar-23	16-Apr-23			GoP	1,341,776.00	1,341,776.00		1,339,169.00	1,339,169.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	Bid bulletin for Delivery school from 90 cal. days, 30 cal
9489132	3000-001-07-2-018-124-003-005 3000-001-07-2-018-124-003-006	Supply & Delivery of Food Supplies for the Home Life needs of Social Development Center (Lingkod)	SBD	no	Competitive Bidding	-	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	20-Mar-23	23-Mar-23	29-Mar-23	16-Apr-23			GoP	1,240,065.00	1,240,065.00		1,236,117.00	1,236,117.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	-	Bid bulletin for Delivery school from 90 cal. days, 30 cal
9510263	Various AIP's	Supply & Delivery of ICT and Office Equipment for use of Various Offices	21Vasdo, Opa,cdm, 26ass,mcd, mis,dapco, 26ia,3market, Poso,Engineer	no	Competitive Bidding	-	23-Feb-23	03-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	13-Apr-23	21-Apr-23	28-Apr-23	12-May-23			GoP	1,178,853.19		1,178,853.19	1,176,353.00		1,176,353.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	-	
9510298	3000-004-08-2-017-126-001-015	Supply & Delivery of Crackers for the Project Reach: Seniors Serving Senior	OBCA	no	Competitive Bidding	-	23-Feb-23	03-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	31-Mar-23	05-Apr-23	12-Apr-23	03-May-23			GoP	1,200,000.00	1,200,000.00		1,199,750.00	1,199,750.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	-	
9510304	Various AIP's	Printing of Tarpaulins , Booklets and Letterheads for the use of Various Offices	Scdm, pwd, Bfd, vasdo, cho, geo,market, 3peso, 3plo,assess, pio,3plo, 3plo, mpmo	no	Competitive Bidding	-	23-Feb-23	03-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	12-Apr-23	17-Apr-23	27-Apr-23	10-May-23			GoP	1,914,559.17	1,914,559.17		1,891,574.17	1,891,574.17		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	-	Bid bulletin on additional items 1,141,705.00
9510252	1000-007-2-0113-004-000-001	Supply & Delivery of Mechanical Engineering Laboratory Equipment for Colegio De Muntinlupa	CDM	no	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	20-Mar-23	27-Apr-23	09-May-23	16-May-23	23-Jun-23			GoP	6,306,800.00		6,306,800.00	6,304,900.00		6,304,900.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	-	
9556989	9000-011-2-0875-194-000-002 1000-007-2-0116-206-206-008	Supply, Delivery & Installation of Airconditioning System for use of Various Offices	Osmun, Building, LPMO	no	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	28-Apr-23	05-May-23	12-May-23	06-Jun-23			GoP	9,928,047.40	9,928,047.40		9,886,797.67	9,886,797.67		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	
9559982	3000-002-01-2-011-193-001-001	Supply & Delivery of Disinfectants & Insecticides as Measures in Pandemic Prevention/Control	CHO	no	Competitive Bidding	-	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	27-Apr-23	08-May-23	05-May-23	17-May-23			GoP	1,771,000.00	1,771,000.00		1,703,780.00	1,703,780.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	
9559997	1000-007-2-011-004-000-001	Supply & Delivery of Ultra Low Volume (ULV) Fogging Machine & Oil-Proof Mesh Performance Repair	CHO	no	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	27-Apr-23	03-May-23	05-May-23	17-May-23			GoP	2,453,500.00		2,453,500.00	2,441,100.00		2,441,100.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	
9557003	Various AIP's	Supply & Delivery of Furniture & Fixtures for use of Various Offices	2bad,mcpm,esc, lalibon,dapc,mis,poso	no	Competitive Bidding	-	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	28-Apr-23	04-May-23	09-May-23	01-Jun-23			GoP	1,618,713.92	1,618,713.92		1,600,000.00	1,600,000.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	
9557010	1000-007-2-0201-004-000-001	Supply & Delivery of Grand Piano to be used by Museo ng Muntinlupa	TCAD	no	Competitive Bidding	-	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	28-Apr-23	09-May-23	11-May-23	24-May-23			GoP	1,430,000.00		1,430,000.00	1,428,500.00		1,428,500.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	
9557018	Various AIP's	Supply & Delivery of Office and ICT Equipment for use of Various Offices	Pio, Dbm, 26mb, Bldg, Treasury,4Trad, Msd,Esi, Oso, Records, City Vet, Coop,Assets, spcd, Mis Assessors,Da, Oso,	no	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	28-Apr-23	10-May-23	19-May-23	27-Jun-23			GoP	7,990,718.70	7,990,718.70		7,960,627.00	7,960,627.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	Bid bulletin issued ABC : 7,990,718.70 Remarks: Aircon projects 8,570,898.10
9557021	1000-007-2-019-004-001-001 1000-007-2-004-500-001 1000-007-2-002-004-000-001	Supply & Delivery of Various Equipment to be use by Various Offices	PIO/TCAD, Vice Mayor	no	Competitive Bidding	-	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	28-Apr-23	02-May-23	05-May-23	16-May-23			GoP	1,369,029.60		1,369,029.60	1,368,967.00		1,368,967.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	-	Bid bulletin on additional items 1,368,967
9599238	3000-001-2-0113-070-001-004	Supply & Delivery of CNC Bandsaw Cutter & CNC Router for Colegio De Muntinlupa	Colegio De Muntinlupa	no	Competitive Bidding	-	23-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	08-May-23	19-May-23	29-May-23	14-Jun-23			GoP	1,687,800.00		1,687,800.00	1,687,000.00		1,687,000.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	-	
9578185	1000-007-2-00113-004-000-005	Supply & Delivery of Linen Supplies to be used at Osmun	OSMUN	no	Competitive Bidding	-	20-Apr-23	27-Apr-23	09-May-23	09-May-23	10-May-23	11-May-23	25-May-23	30-May-23	05-Jun-23	30-Jun-23			GoP	999,900.00	999,900.00		997,900.00	997,900.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	-	
9598562	Various AIP's	Supply & Delivery of Office & ICT Equipment for use of Various Offices	3cho,2esd,Account,26may or,4mcpm,da,oca,a,legal, records,Pio,bldg,city vet, assets	no	Competitive Bidding	22-Mar-23	23-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	05-May-23	15-May-23	24-May-23	09-Jun-23			GoP	5,719,842.00		5,719,842.00	5,704,812.00		5,704,812.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	-	
9598868	1000-007-2-0113-004-000-001	Supply & Delivery of ICT Equipment & Computer Peripherals to be used by Colegio De Muntinlupa	Colegio De Muntinlupa	no	Competitive Bidding	22-Mar-23	23-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	04-May-23	15-May-23	23-May-23	06-Jun-23			GoP	3,019,020.00		3,019,020.00	2,999,900.00		2,999,900.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	-	Bid bulletin for additional items from 2,992,983.14
9598701	Various AIP's	Supply & Delivery of Various Drugs	CHO	no	Competitive Bidding	22-Mar-23	23-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	08-May-23	19-May-23	25-May-23	06-Jun-23			GoP	16,599,695.00	16,599,695.00		16,583,929.30	16,583,929.30		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	-	
9634410	1000-001-2-00118-200-000-002	Supply & Delivery of Monobloc Chairs & Tables to be used at the Mayor's Office Lingod Hiram Program	Mayor's Office	no	Competitive Bidding	-	04-Apr-23	11-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23	18-May-23	23-May-23	02-Jun-23	23-Jun-23			GoP	1,053,050.00	1,053,050.00		1,049,950.00	1,049,950.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	-	Bid bulletin for additional items from

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9634478 9510278	1000-007-2-013-004-001-010	Supply & Delivery of Sports Materials to be used in Muntinlupa Track & Field Oval (*Re-posted)	Yasdo	no	Competitive Bidding	22-Feb-23	4/6/2023 2/23/2023	4/11/2023 3/02/2023	4/26/2023 3/16/2023	4/26/2023 3/16/2023	4/26/2023 3/17/2023	26-Apr-23	18-May-23	23-May-23	02-Jun-23	04-Jul-23			GoP	2,023,359.00	2,023,359.00		2,000,000.00	2,000,000.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	4/4/2023 2/23/2023	4/4/2023 2/23/2023	4/4/2023 2/23/2023	4/4/2023 2/23/2023	4/4/2023 2/23/2023	-	
9634498	3000-002-01-2-011-079-000-010101	Supply & Delivery of Ultrasound & Neonatal Incubator	OSMUN	no	Competitive Bidding	09-Apr-23	04-Apr-23	11-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	22-May-23	24-May-23	31-May-23	21-Jun-23			GoP	8,000,000.00		8,000,000.00	7,980,000.00		7,980,000.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	-	
9679997	Various AIP's	Printing of Business Permits, Certificates, Forms Permit Card, Forms Binder ,Letterheads & Materials for the use of Various	Mayor's, Bplo,3cho,dapco Treasury, City Vet, Pimup	no	Competitive Bidding	-	20-Apr-23	27-Apr-23	09-May-23	09-May-23	10-May-23	10-May-23	29-May-23	02-Jun-23	06-Jun-23	03-Jul-23			GoP	1,957,582.00	1,957,582.00		1,955,232.00	1,955,232.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	-	Bid bulletin for additional items from 1,898,482.00
9781654 9511680 9391734 9393791	9000-005-2-0875-042-001-003	Repair & Reconditioning of Aircon Units Center for Sports Complex, Tunasan (*Negotiated)	Engineering office	no	NP-53.1 Two Failed Biddings	28-Nov-22	12/4/2022 1/13/2023 11/29/2022	1/05/2023 12/06/2022	5/30/2023 2/06/2023 12/20/2022	5/30/2023 2/08/2023 12/28/2022	5/31/2023 1/09/2023 12/29/2022	5/31/2023 3/02/2023	23-Jun-23	27-Jun-23	07-Jul-23	10-Jul-23			GoP	2,525,488.20	2,525,488.20		2,342,381.32	2,342,381.32		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	12/4/2022 2/06/2023 1/13/2023 11/29/2022	12/4/2022 2/24/2023 1/13/2023 11/29/2022	12/4/2022 2/24/2023 1/13/2023 11/29/2022	12/4/2022 2/24/2023 1/13/2023 11/29/2022	12/4/2022 2/24/2023 1/13/2023 11/29/2022	-	
9738542 8698677	Various AIP's	Supply & Delivery of Various Drugs for the Different Health Centers in Muntinlupa (*Re-posted)	CHO	no	Competitive Bidding	22-Mar-23	5/11/2023 3/23/2023	5/18/2023 3/30/2023	5/30/2023 4/11/2023	5/30/2023 4/11/2023	5/30/2023 4/12/2023	31-May-23	12-Jun-23	09-Jun-23	16-Jun-23	20-Jun-23	10-Jul-23		GoP	11,048,307.00	11,048,307.00		11,025,473.00	11,025,473.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	5/11/2023 3/23/2023	5/11/2023 3/23/2023	5/11/2023 3/23/2023	5/11/2023 3/23/2023	5/11/2023 3/23/2023	-	
9734864 9675666	1000-007-2-0113-004-000-003	Supply & Delivery of Anesthesia Machine to be used by Osmun (*Re-posted)	OSMUN	no	Competitive Bidding	-	5/11/2023 4/20/2023	5/18/2023 4/27/2023	5/30/2023 5/9/2023	5/30/2023 5/9/2023	5/30/2023 5/9/2023	31-May-23	02-Jun-23	23-Jun-23	27-Jun-23	30-Jun-23	10-Jul-23		GoP	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	5/11/2023 4/20/2023	5/11/2023 4/20/2023	5/11/2023 4/20/2023	5/11/2023 4/20/2023	5/11/2023 4/20/2023	-	
9740443	3000-002-04-2-0012-101-000-006 1000-007-2-0113-004-000-003 1000-007-2-0113-004-000-003	Supply & Delivery of Cadaver bag, Consumable Supplies, Examination & Surgical Gloves to be used by OSMUN	OSMUN	no	Competitive Bidding	-	11-May-23	18-May-23	30-May-23	30-May-23	31-May-23	02-Jun-23	23-Jun-23	27-Jun-23	30-Jun-23	10-Jul-23			GoP	1,654,400.00	1,654,400.00		1,649,820.00	1,649,820.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	-	
9740577	21000-007-3-0012-004-000-003	Supply & Delivery of Medical Supplies to be used by OSMUN	OSMUN	no	Competitive Bidding	-	11-May-23	18-May-23	30-May-23	30-May-23	31-May-23	02-Jun-23	23-Jun-23	27-Jun-23	30-Jun-23	10-Jul-23			GoP	982,625.00	982,625.00		976,148.50	976,148.50		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	-	
9764694	3000-002-01-2-011-096-000-010101010	Supply & Delivery of Various Dietary Food Supplements	CHO	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23	27-Jun-23	30-Jun-23	03-Jul-23	12-Jul-23			GoP	9,475,500.00	9,475,500.00		9,338,130.00	9,338,130.00		GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	

Total Alloted Budget of Procurement Activities	410,387,864.18	357,685,539.37	52,702,324.81
Total Contract Price of Procurement Activities Conducted	408,227,322.17	358,133,465.50	########
Total Savings (Total Alloted Budget - Total Contract Price)	2,160,542.01		

Reference	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	ON-GOING PROCUREMENT ACTIVITIES																																
9675711	Various AIP's	Supply & Delivery of Office & ICT Equipment for use of Various Offices	JRF-MEFD,Pdao, EGC,Assess, Admin, Poso, CDRM, Pnp Oad, City Vet, Bsd, Pnp	no	Competitive Bidding	19-Apr-23	20-Apr-23	27-Apr-23	09-May-23	09-May-23	10-May-23	10-May-23	09-Jun-23	20-Jun-23	30-Jun-23				GoP	3,681,247.00		3,681,247.00	3,664,801.00		3,664,801.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	-	Bid bulletin for additional items from 3,380,853.00
9598439	Various AIP's	Supply & Delivery of Furniture & Fixtures for use of Various Offices	Cdm, V. Mayor's, Lspo, MSD, Prosec, Osca, EPNRO, C Records, BPLO, Assets	no	Competitive Bidding	-	23-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	15-May-23	26-May-23	02-Jun-23				GoP	1,613,758.00		1,613,758.00	1,608,962.00		1,608,962.00	GSA, REP, mpc-ed@gsa.mu, Rural Bank Foundation	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	-	

(BAC MUNTINLUPA CITY - GOODS 2023) Procurement Monitoring Report as of July 14 /2023

Reference	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
9781781 9618898 9589494	1000-007-2-0113-004-000-004	Purchase of Learning Management System for Colegio De Muntinlupa (*Negotiated)	Colegio De Muntinlupa	no	NP-53.1 Two Failed Biddings	-	5/24/2023 4/20/2023 3/23/2023	4/27/2023 3/30/2023	5/30/2023 5/09/2023 4/11/2023	5/30/2023 5/09/2023 4/11/2023	31-May-23	01-Jun-23	26-Jun-23	03-Jul-23	04-Jul-23				GoP	1,420,010.00		1,420,010.00	1,420,010.00		1,420,010.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	5/24/2023 4/20/2023 3/23/2023	5/24/2023 4/20/2023 3/30/2024	5/24/2023 4/20/2023 3/23/2023	5/24/2023 4/20/2023 3/23/2023	5/24/2023 4/20/2023 3/23/2023	-	
9675321	Various APs	Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the use of Various Offices	Engineering office	no	Competitive Bidding	19-Apr-23	20-Apr-23	27-Apr-23	09-May-23	09-May-23	10-May-23	10-May-23	09-Jun-23	20-Jun-23	5/30/2023				GoP	5,067,709.00	5,067,709.00		5,064,659.00	5,064,659.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	-	
9740743	1000-007-2-9003-004-001-001	Supply & Delivery of Printed Scanbron Test Answer Sheet for Examination	PLMUN	no	Competitive Bidding	-	11-May-23	18-May-23	30-May-23	30-May-23	31-May-23	01-Jun-23	30-Jun-23	03-Jul-23	05-Jul-23				GoP	1,650,000.00	1,650,000.00		1,640,000.00	1,640,000.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	-	
9764743	1000-001-2-921-150-002-006	Supply & Delivery of Non-Food Items: Family Kit for Stockpiling & Prepositioning	SBD	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23	30-Jun-23	03-Jul-23	05-Jul-23				GoP	3,230,000.00	3,230,000.00		3,210,125.00	3,210,125.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9764851	1000-001-2-00116-203-000-004	Supply & Delivery of Medals for Distribution & Donation to Both Public & Private Schools	Mayor's Office	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23	30-Jun-23	03-Jul-23	05-Jul-23				GoP	4,368,150.00	4,368,150.00		4,361,245.00	4,361,245.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	With Bid bulletin for additional item from 4,368,050.00
9764820	1000-001-2-921-150-002-005	Supply & Delivery of Non-Food Items: Kitchen Kit for Stockpiling & Prepositioning	SBD	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23	30-Jun-23	03-Jul-23					GoP	3,524,450.00	3,524,450.00		3,519,250.00	3,519,250.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9764832	3(3000-002-04-2-00112-101-000-001)	Supply & Delivery of Laboratory Supplies to be used by OSMUN	OSMUN	no	Competitive Bidding	-	19-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23							GoP	1,529,783.60	1,529,783.60		1,528,692.50	1,528,692.50		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	19-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	Bid bulletin for additional items from 1,529,753.6
9740677	1000-007-2-0113-004-002-001	Supply, Delivery & Installation of National Instrument Hardware & Software for Colegio De Muntinlupa	CDM	no	Competitive Bidding	-	11-May-23	19-May-23	30-May-23	30-May-23	31-May-23	01-Jun-23							GoP	1,842,348.81		1,842,348.81	1,839,348.00		1,839,348.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	-	
9764711	1000-007-2-4500-004-021-007	Supply & Delivery of 30 units Digital Copier with ODI & Color Scanning for Various Schools in Muntinlupa City	SDO	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23							GoP	2,550,000.00		2,550,000.00	2,549,700.00		2,549,700.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9764673	3000-002-01-2-011-086-000-030 1000-001-2-921-150-002-001	Supply & Delivery of Micronutrient Powder	CHO	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23							GoP	4,391,280.00	4,391,280.00		4,372,963.00	4,372,963.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9764884	3000-001-06-2-016-191-001-003	Supply & Delivery of 2 Units of Mobile Kitchen for the implementation of Kalingang Muntli Feeding Program	SBD	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	13-Jun-23							GoP	5,000,000.00		5,000,000.00	4,991,190.00		4,991,190.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9764934	3(3000-002-04-2-00112-101-000-001)	Supply & Delivery of Capillary Blood Glucose (CBG) Analyzer Reagent Tie-Up, Blood Collection Tubes & Blood Bags	OSMUN	no	Competitive Bidding	-	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23							GoP	1,161,913.50	1,161,913.50		1,123,000.00	1,123,000.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9809822 9739496 9675658	1000-018-3-00116-026-000-003	Supply & Delivery of Meals/Snacks for Seminars & Trainings to be Conducted by the City Police Station (*Negotiated)	PNP	no	NP-53.1 Two Failed Biddings	-	6/01/2023 5/11/2023 4/20/2023	5/18/2023 4/27/2023	5/30/2023 5/9/2023	6/06/2023 5/30/2023 5/9/2024	07-Jun-23	07-Jun-23							GoP	1,379,100.00	1,379,100.00		1,372,087.00	1,372,087.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	6/01/2023 5/11/2023 4/20/2023	6/01/2023 5/11/2023 4/20/2024	6/01/2023 5/11/2023 4/20/2025	6/01/2023 5/11/2023 4/20/2026	6/01/2023 5/11/2023 4/20/2027	-	
9764781	1000-007-2-4500-004-021-007	Supply & Delivery of Furniture & Fixtures for Various Schools in Muntinlupa City	SDO	no	Competitive Bidding	17-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23							LSB	38,710,000.00		38,710,000.00	56,641,690.00		56,641,690.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	-	
9819018	Various APs	Supply & Delivery of Medical, Dental & Laboratory supplies for Use of CHO & YASDO	CHO, YASDO	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23								GoP	7,091,869.50	7,091,869.50		7,085,508.60	7,085,508.60		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	Bid bulletin for add. items from 6,150,245.52 and Chem
9818990	8000-011-2-0875-194-000-002 1000-007-2-011-004-000-001	Supply, Delivery & Installation of Air-Conditioning Units for Use of Various Offices	CHO, Engineering	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23								GoP	5,025,963.00		5,025,963.00	5,023,071.00		5,023,071.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819058	LDRRM Fund Trust Fund	Supply & Delivery of Advanced Life Support (ALS) Ambulance	DDRM	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							LDRRM Fund Trust Fund		11,700,000.00		11,700,000.00	11,687,500.00		11,687,500.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819078	LDRRM Fund Trust Fund	Supply & Delivery of 1 unit Customized Search & Rescue Vehicle	DDRM	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	29-Jun-23						LDRRM Fund Trust Fund		3,500,000.00		3,500,000.00	3,496,500.00		3,496,500.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819090	LDRRM Fund Trust Fund	Supply & Delivery of 4 Motorcycles for use of DDRM	DDRM	no	Competitive Bidding	-	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							LDRRM Fund Trust Fund		1,392,000.00		1,392,000.00	1,344,000.00		1,344,000.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819098	1000-001-2-00116-200-000-009	Supply, Repacking & Delivery of School Supplies for all ECED Students in Muntinlupa City	ECED	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							2023 Supplemental Budget	6,000,000.00	6,000,000.00		5,980,500.00	5,980,500.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819144	1000-012-2-0022-181-006-010	Supply, Delivery & Installation of Fiber Optic Network Centralized Connectivity & Internet Access for Muntinlupa City Health Facilities	MIS	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							2023 Supplemental Budget	19,963,068.00		19,963,068.00	19,950,000.00		19,950,000.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819340	1000-007-2-0133-004-001-006	Supply & Delivery of Fingerprint Scanners for Biometrics	CHRMO	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							2023 Supplemental Budget	992,264.00		992,264.00	989,800.00		989,800.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819158	Various AP's	Supply & Delivery of ICT,Office Supplies & Equipment for use of Various Offices	2Pmun, Mie, 8Pco, 2Bsd, 4Cho, Cdm, Csca, 2 Pio,	no	Competitive Bidding	-	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23								GoP	5,658,561.71	5,658,561.71		5,648,438.06	5,648,438.06		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	Bid bulletin for additional Supplies from 5,673,398.97
9819198	1000-007-2-9003-004-001-001	Supply & Delivery of Janitorial Supplies to be used by PLMUN	PLMUN	no	Competitive Bidding	-	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23								GoP	866,730.00	866,730.00		865,530.00	865,530.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819176	3000-002-04-2-00112-101-000-001	Supply & Delivery of Molecular Diagnostic Laboratory Materials to be used by OSMUN	OSMUN	no	Competitive Bidding	-	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23								GoP	1,287,360.00	1,287,360.00		1,285,214.40	1,285,214.40		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819251	1000-007-2-4500-004-021-007	Supply & Delivery of Duplicator Machine for Various Schools in Muntinlupa City	SDO	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							2023 Supplemental Budget	4,512,000.00		4,512,000.00	4,511,880.00		4,511,880.00	KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	-	
9819283 9740377	Various AP's	Supply & Delivery of Rice (*Re-posted)	V. Mayor, Cdcp, Nutritio, Cscm,Rongavilla Cscm,Baranggay, Dswd	no	Competitive Bidding	10-May-23	6/06/2023 5/11/2023	6/13/2023 5/18/2023	6/27/2023 5/30/2023	6/27/2023 5/30/2023	28-Jun-23								GoP	2,725,000.00	2,725,000.00		2,723,910.00	2,723,910.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	-	Bid bulletin for additional ical from 2,710,000.00
9819306 9740481	2(3000-002-04-2-00112-101-000-008)	Supply & Delivery of Drugs & Medicines to be used by OSMUN (*Re-posted)	OSMUN	no	Competitive Bidding	-	6/06/2023 5/11/2023	6/13/2023 5/18/2023	6/27/2023 5/30/2023	6/27/2023 5/30/2023	28-Jun-23								GoP	1,079,520.00	1,079,520.00		1,077,527.50	1,077,527.50		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	-	
9819340 9740809	2(3000-002-04-2-00112-101-000-005)	Supply & Delivery of Pulmonary Consumables, Ventilator Tubings & Other Supplies to be used by OSMUN (*Re-posted)	OSMUN	no	Competitive Bidding	-	6/06/2023 5/11/2023	6/13/2023 5/18/2023	6/27/2023 5/30/2023	6/27/2023 5/30/2023	28-Jun-23								GoP	1,097,620.00	1,097,620.00		1,095,853.00	1,095,853.00		KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	6/06/2023 5/11/2023	-	
9864839	1000-007-2-00116-004-000-001	Supply & Delivery of Sound Systems & Accessories to be used by Mayors' Office	Mayors	no	Competitive Bidding	19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23								GoP	4,028,614.00		4,028,614.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9864855	1000-012-2-0022-181-006-008	Network Security Licenses for the Protation & Prevention of Threats & the Like on all Systems, Applications & Software of the City Government of Muntinlupa	MIS	no	Competitive Bidding	-	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23								GoP	920,000.00		920,000.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9864869	3000-004-06-2-017-126-001-020	Supply & Delivery of Drugs & Medicines to be used by OSCA	OSCA	no	Competitive Bidding	19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23							Supplemental Budget	11,640,000.00	11,640,000.00					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9864882	2(1000-007-2-00112-004-000-003)	Supply & Delivery of Medical Equipment to be used by Osmun	Osmun	no	Competitive Bidding	-	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23								GoP	1,176,500.00		1,176,500.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9864908	LDRRM STF	Repair , Maintenance & Restoration of Disaster Response Mobile Kitchen	SBD	no	Competitive Bidding	-	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23							LDRRM STF	1,600,000.00	1,600,000.00					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9864894	LDRRM STF	Supply & Delivery of 2 Units Mobile Kitchen for Disaster & Emergency Response	SBD	no	Competitive Bidding	19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23							LDRRM STF	5,000,000.00		5,000,000.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	-	Bid bulletin for change of Bid Opening from 7/11/2023 to 7/18/2023
9891787	1000-007-2-0133-023-002-007	Supply & Delivery of Meals for the Conduct of Seminar entitled "Values Orientation Workshop (V.O.W) & OAD Enrichment Learning"	CHRMO	no	Competitive Bidding	28-Jun-23	29-Jun-23	06-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23								GoP	2,034,000.00	2,034,000.00					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	-	
9891804	8000-011-2-0875-194-000-002	Supply, Delivery & Installation of Airconditioning Units at the LCR	LCR	no	Competitive Bidding	-	29-Jun-23	06-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23								GoP	993,077.00		993,077.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	-	
9891813	1000-001-2-921-150-002-001	Supply & Delivery of Medical Supplies, Materials & Rescue Equipment Intended for Muntinlupa Aquatic Center	YASDO	no	Competitive Bidding	-	29-Jun-23	06-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23								GoP	999,835.30	999,835.30					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	-	
9891841	LDRRMF STF	Supply & Delivery of Heavy Equipment (Boom Truck) to be used by Engineering Office	ENGINEERING	no	Competitive Bidding	28-Jun-23	29-Jun-23	06-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23							LDRRMF STF	9,400,000.00		9,400,000.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	-	
9891862 9598315	1000-007-2-0113-004-000-001	Supply & Delivery of Electronics & Communications Engineering Laboratory Equipment for Colegio De Muntinlupa (*Re-posted)	Colegio De Muntinlupa	no	Competitive Bidding	22-Mar-23	6/29/2023 3/23/2023	7/06/2023 3/30/2023	7/18/2023 4/11/2023	7/18/2023 4/11/2023	7/19/2023 4/12/2023								GoP	7,353,514.00		7,353,514.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	7/06/2023 3/30/2023	7/06/2023 3/30/2023	7/06/2023 3/30/2023	7/06/2023 3/30/2023	7/06/2023 3/30/2023	-	
9914336	1000-001-2-921-150-005-002	Supply & Delivery of Covid-19 Rapid Test Kits	CHO	no	Competitive Bidding	05-Jul-23	06-Jul-23	13-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23								GoP	4,500,000.00	4,500,000.00					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	-	
9819225	1000-007-2-4500-004-021-008	Supply & Delivery of 50 Desktop Computers for Various Schools in Muntinlupa City (*Re-posted)	SDO	no	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23		DEFERRED						2023 Supplemental Budget	3,750,000.00		3,750,000.00				KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	-	
9809892 9739426 9675448	3000-002-04-2-00112-101-000-008	Supply & Delivery of Ampoules & Vials to be used by Osmun (*Negotiated)	OSMUN	no	NP-53.1 Two Failed Biddings	-	6/01/2023 5/11/2023 4/20/2023	5/18/2023 4/27/2023	5/30/2023 5/9/2023	6/06/2023 5/30/2023 5/9/2024		DEFERRED							GoP	2,251,622.00	2,251,622.00					KCCI,RCC, City Acc, CSA, MSP, rapi-rec@yahoo.com, Muntinlupa Foundation	5/18/2023 4/27/2023	5/18/2023 4/27/2023	5/18/2023 4/27/2023	5/18/2023 4/27/2023	5/18/2023 4/27/2023	-	
																			Total Alloted Budget of On-going Procurement Activities	**223,666,368.42**	**75,134,004.61**	**148,532,363.81**	**167,662,915.06**	**51,944,523.06**	**########**								

Prepared by:

Mrs. JONNAH B. HIDALGO
BAC Secretariat Head

Recommended for Approval by:

Engr. ALLAN A. CACHUELA
BAC Chairperson

APPROVED:

Hon. ROZZANO RUFINO B. BIAZON
Head of the Procuring Entity