

(BAC MUNTINLUPA CITY - INFRA 2024) Procurement Monitoring Report as of January 14/2025

No.	Reference	Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Compt. Acceptance	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
46	112693	8000-005-2-0875-044-000-002	Various Repair Works of Drainage System at Godwell Homes II, Mangahan, Bigy, Poboan	City Engineering	no	Competitive Bidding	-	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	08-Oct-24	09-Oct-24	22-Oct-24	29-Oct-24	03-Dec-24	04-Dec-24	-	-	GuP	4,487,744.99	4,487,744.99	4,487,004.02	4,487,004.02	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
47	1126978	1000-001-2-921-241-000-003	Construction of Senior Citizen's Center at Bigy, Baysanan	City Engineering	no	Competitive Bidding	18-Sep-24	19-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	08-Oct-24	09-Oct-24	07-Nov-24	11-Nov-24	23-Dec-24	23-Dec-24	-	-	GuP	29,064,081.03	29,064,081.03	29,062,865.38	29,062,865.38	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
48	11316421	8000-005-2-0875-044-000-005	Construction of Material Recovery Facility: Structural, Architectural, Electrical Rough-ins, and Sanitary Works at Alabang Central Market, Muntinlupa City	City Engineering	no	Competitive Bidding	02-Oct-24	03-Oct-24	10-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24	04-Nov-24	12-Nov-24	10-Jan-25	13-Jan-25	-	-	GuP	6,379,620.47	6,379,620.47	6,367,518.40	6,367,518.40	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
49	11316480	8000-005-2-4500-045-001	Repair of Ceiling and Reputing of Roof of Bldg. 1, 2 and 3 of Muntinlupa Science High School, Bigy, Tunasan, Muntinlupa City	City Engineering	no	Competitive Bidding	-	03-Oct-24	10-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24	25-Nov-24	28-Nov-24	23-Dec-24	23-Dec-24	-	-	LSB	4,695,443.66	4,695,443.66	4,675,000.00	4,675,000.00	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
50	11316475	8000-005-2-4500-045-001	Trench Canal Drainage Works at Bui Elementary School, Muntinlupa City	City Engineering	no	Competitive Bidding	-	03-Oct-24	10-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	23-Oct-24	11-Nov-24	18-Nov-24	21-Nov-24	22-Nov-24	-	-	LSB	1,342,883.67	1,342,883.67	1,339,600.00	1,339,600.00	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									

Total Allotted Budget of Procurement Activities																						893,782,066.00	35,014,484.29	618,772,881.41		
Total Contract Price of Procurement Activities Conducted																								851,866,642.43	34,014,689.41	616,848,647.01
Total Savings (Total Allotted Budget - Total Contract Price)																						1,916,323.57				

ON-GOING PROCUREMENT ACTIVITIES

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							Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Compt. Acceptance	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
61	11343816	1000-001-2-921-241-000-004	Construction of Teen & Youth Development Center (Earthworks, Foundation Works, Structural Steel Columns from Footing Level to Mid 2 nd Level & Portion of 2 nd Floor Framing) at Sports Complex Bigy, Tunasan	City Engineering	no	Competitive Bidding	09-Oct-24	10-Oct-24	17-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24								GuP	29,738,188.50	29,738,188.50	29,738,879.53	29,738,879.53	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
62	11599323	8000-005-2-3875-040-000-003	Construction of Muntinlupa Mega Health Center (Earworks, Foundation Works, Structural Steel Columns from Footing Level to Roof Level & 2 nd Framing), Rays St, Bigy, Alabang	City Engineering	no	Competitive Bidding	03-Dec-24	04-Dec-24	11-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								GuP/DOH Fund	23,909,498.88	23,909,498.88	23,909,000.00	23,909,000.00	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									
63	11625800 11816435	8000-005-2-0875-043-000-001/ 8000-005-2-0875-044-000-001	Construction of Flood Control System (Drainage) and Concrete of Road at Camp Compound, at Bigy, Cuyayan, Muntinlupa City (Re-posted)	City Engineering	no	Competitive Bidding	-	03-Oct-24	12/27/2024 10/10/2024	1/09/2025 1/8/23/2024	1/09/2025 1/8/23/2024	1/09/2025 1/8/23/2024								GuP	2,941,138.54	2,941,138.54	2,930,838.00	2,930,838.00	KOLUPA, City Hall, COA, NEP, HON. Mayor, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary, HON. BAC Members, HON. BAC Chairperson, HON. BAC Secretary									

Total Allotted Budget of On-going Procurement Activities																						56,588,806.90	34,988,888.44	36,576,613.53	34,887,014.51
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Prepared by: **Ms. JONNAH B. HIDALGO**
BAC Secretariat Head

Recommended for Approval by: **Engr. ALLAN A. CACHUELA**
BAC Chairperson

APPROVED: **Hon. ROZANO RUFINO B. BIAZON**
Head of the Procuring Entity