


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

ANNEX B

No.	Reference	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes if Applicable)															
							Pre-Proc Conference	Advs/Post of ITB	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 of Complete Acceptance	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/Acceptance (if applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																															
1	1056302	3000-004-03-2-015-062-001-008	Provision of Garbage Collection, Hauling & Disposal Services (2024)	CITY ADMIN	no	Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	05-Jan-24	18-Jan-24	19-Jan-24	19-Jan-24	-	-	GoP	290,660,400.00	290,660,400.00		290,676,000.00	290,676,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		With the subject for change of Bid on Dec 14, 2023													
2	1056785	3000-004-03-2-015-062-001-008	Provision of Security Services for Muntinlupa City Government	CITY ADMIN	no	Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	05-Jan-24	08-Jan-24	12-Jan-24	15-Jan-24	-	-	GoP	101,966,812.62	101,966,812.62		100,399,812.48	100,399,812.48		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		With the subject for change of Bid on Dec 14, 2023													
3	1048158 1088158	Various AP's	Continuous Supply of Ink with free use of Printers for 2024 (*Re-posted)	City Engineer, Anti-Graft, Assessment Engineering, Bldg. Office, ...	no	Competitive Bidding	14-Dec-23	1/04/2024 11/06/2023	1/11/2024 12/1/2023	1/23/2024 1/21/21/2023	1/23/2024 1/21/21/2023	1/23/2024 1/21/21/2023	24-Jan-24	02-Feb-24	12-Feb-24	21-Feb-24	22-Feb-24	-	-	GoP	2,428,572.00	2,428,572.00		1,170,040.00	1,170,040.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	1/04/2024 11/06/2023	1/04/2024 11/06/2023	1/04/2024 11/06/2023	1/04/2024 11/06/2023	1/04/2024 11/06/2023		With the subject for change of Bid on Dec 14, 2023													
4	1048208	1000-007-2-00112.004-000-017	Continuous Supply of Ink with free use of Printers for Capital ng Muntinlupa 2024	OSMUN	no	Competitive Bidding	-	18-Jan-24	25-Jan-24	28-Jan-24	06-Feb-24	06-Feb-24	07-Feb-24	21-Feb-24	04-Mar-24	14-Mar-24	15-Mar-24	-	-	GoP	1,500,000.00	1,500,000.00		1,485,000.00	1,485,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24															
5	1048182	1000-007-2-00112.004-000-002	Supply & Delivery of Dietary Services OSMUN (2024)	OSMUN	no	Competitive Bidding	17-Jan-24	18-Jan-24	25-Jan-24	28-Jan-24	06-Feb-24	06-Feb-24	27/2024 2/28/2024	29-Feb-24	11-Mar-24	18-Mar-24	19-Mar-24	-	-	GoP	14,156,200.00	14,156,200.00		13,891,055.00	13,891,055.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24															
6	1060257 1048239	1000-007-2-00112.004-000-009	Laundry Services, OSMUN 2024 (*Re-posted)	OSMUN	no	Competitive Bidding	17-Jan-24	2/28/2024 1/28/2024	3/07/2024 1/25/2024	3/18/2024 2/18/2024	3/18/2024 2/18/2024	3/18/2024 2/18/2024	20-Mar-24	15-Apr-24	24-Apr-24	03-May-24	03-May-24	-	-	GoP	2,737,500.00	2,737,500.00		2,555,000.00	2,555,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	2/28/2024 1/18/2024	2/28/2024 1/18/2024	2/28/2024 1/18/2024	2/28/2024 1/18/2024	2/28/2024 1/18/2024															
7	1056823	1000-007-2-00112.004-000-005	Supply & Delivery of Medical Gases, Capital ng Muntinlupa 2024	OSMUN	no	Competitive Bidding	17-Jan-24	18-Jan-24	25-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	21-Feb-24	04-Mar-24	14-Mar-24	15-Mar-24	-	-	GoP	5,321,835.55	5,321,835.55		4,253,180.00	4,253,180.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24															
8	1048282	1000-007-2-00112.004-000-017	Rental of Ventilator Machine with Ventilator Tubings for use of the Capital ng Muntinlupa 2024	OSMUN	no	Competitive Bidding	17-Jan-24	18-Jan-24	25-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	21-Feb-24	04-Mar-24	09-Mar-24	09-Mar-24	-	-	GoP	6,720,000.00	6,720,000.00		6,714,000.00	6,714,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24															
9	1048228	1000-007-2-00112.004-000-007	Collection, Treatment and Disposal of Various Hospital Waste OSMUNT (2024)	OSMUN	no	Competitive Bidding	17-Jan-24	18-Jan-24	25-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	05-Mar-24	06-Mar-24	18-Mar-24	25-Mar-24	26-Mar-24	-	-	GoP	2,441,850.00	2,441,850.00		2,431,000.00	2,431,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24															
10	1050816	1000-007-3-4500-004-021-005	Provision of Security Services for Various Schools in Muntinlupa City for 2024	SDO	no	Competitive Bidding	29-Jan-24	30-Jan-24	06-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	15-Mar-24	25-Mar-24	02-Apr-24	03-Apr-24	-	-	LSB	60,307,000.00	60,307,000.00		58,776,480.00	58,776,480.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24															
11	1060296	1000-007-2-00112.004-000-008	Outsourced Housekeeping Services, OSMUN (2024)	OSMUN	no	Competitive Bidding	28-Feb-24	29-Feb-24	07-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	15-Apr-24	24-Apr-24	03-May-24	06-May-24	-	-	GoP	12,063,814.24	12,063,814.24		12,050,768.40	12,050,768.40		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24															
12	1066581	1000-007-2-4500-004-021-005	Provision of Additional Security Services for Various Schools in Muntinlupa City for 2024	SDO	no	Competitive Bidding	25-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	06-May-24	15-May-24	24-May-24	27-May-24	-	-	Supplemental no 1	27,153,524.18	27,153,524.18		26,338,918.45	26,338,918.45		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24															
13	1075714	8000-007-2-019-050-001-002	Preparation of the Muntinlupa Tourism Circuit and Cultural Development Plan	TCAD	no	Competitive Bidding	16-Apr-24	17-Apr-24	02-May-24	14-May-24	14-May-24	14-May-24	15-May-24	29-May-24	10-Jun-24	19-Jun-24	20-Jun-24	-	-	Dist Tourism-NCR Local Dev Plan Fund Assist 2024/GoP	4,300,000.00	4,300,000.00		4,299,969.00	4,299,969.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24															
14	1060654 1060790 1060858 1048276	1000-007-2-00112-004-003-005/1000-003-2-44115-004-1113-001	Supply & Delivery of Liquid Oxygen/Co2, Capital ng Muntinlupa 2024 (Negotiated)	OSMUN	no	NP-53.1 Two Failed Biddings	17-Jan-24	2/15/2024 1/18/2024	2/22/2024 1/25/2024	3/06/2024 2/06/2024	3/06/2024 2/06/2024	3/06/2024 2/06/2024	3/06/2024 2/06/2024	09-Aug-24	12-Aug-24	13-Aug-24	13-Aug-24	-	-	GoP	6,200,700.00	6,200,700.00		6,200,040.00	6,200,040.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	2/15/2024 1/18/2024	2/15/2024 1/18/2024	2/15/2024 1/18/2024	2/15/2024 1/18/2024	2/15/2024 1/18/2024		With reference to 2 Bids ABC1234567890													
15	1101528	1000-003-2-009-225-000-012	Consultancy Services for the Updating of Comprehensive Land & Water Use Plan & Zoning Ordinance.	CPDO	no	Competitive Bidding	03-Jul-24	04-Jul-24	08-Aug-24	8/26/2024 7/18/2024	8/26/2024 7/18/2024	8/26/2024 7/18/2024	8/26/2024 7/18/2024	20-Sep-24	30-Sep-24	09-Oct-24	11-Oct-24	-	-	GoP	20,000,000.00	20,000,000.00		19,789,478.00	19,789,478.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24		With the subject for change of Equity documents from 2024													
16	11284316	8000-007-2-019-051-001-005	Creative Consulting Services for the Research, Concept Development, Copywriting & Editing, Design & Layout, Photography & Printing of The Muntinlupa 30th Cityhood Commemorative Coffee Table Book and The Printing and Publication of The Muntinlupa World War II History Book	TCAD	no	Competitive Bidding	18-Sep-24	19-Sep-24	29-Oct-24	11/20/2024 10/01/2024	11/20/2024 10/01/2024	11/20/2024 10/01/2024	11/20/2024 10/01/2024	02-Dec-24	09-Dec-24	13-Dec-24	16-Dec-24	-	-	GoP	7,795,000.00	7,795,000.00		7,728,000.00	7,728,000.00		KCJLJCE, City AAL, COA, HCF, Insurance@Globe.com, Muntinlupa Foundation							With the subject for change of Equity documents to Nov. 12, 2024 due to Typhoon													
Total Allotted Budget of Procurement Activities																					565,794,771.98	571,997,138.00	0.00																								
Total Contract Price of Procurement Activities Conducted																								558,738,781.23	568,738,781.23	0.00																					
Total Savings (Total Allotted Budget - Total Contract Price)																								7,045,990.26																							

No.	Reference	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes if Applicable)												
							Pre-Proc Conference	Advs/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Eligibility	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Complete Acceptance	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/Acceptance (if applicable)										
ON-GOING PROCUREMENT ACTIVITIES																																												
NONE																																												
Total Allotted Budget of On-going Procurement Activities																					0.00	0.00	0.00																					

Prepared by:

MS. JONNAH C. HIDALGO
 BAC Secretariat Head

Recommended for Approval by:

ENGR. ALAN M. CACHUELA
 BAC Chairperson

APPROVED:

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 Head of the Procuring Entity