

Municipality of Mangaldan Procurement Monitoring Report as of November 2019 to March 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																										
	Local Access Rehabilitation/Improvement in Barangay Poblacion (Garcia Street) Mangaldan, Pangasinan		Public Bidding	10-31-19 TO 11-07-19		10-29-19		8/11/2019	8/11/2019	12/11/2019	11-14-19	11-18-19	11-19-19	02-24-19	02-24-20	Trust Fund	4,300,000.00	4,300,000.00		4,268,877.38	4,268,877.38		Marina P. De Guzman Juanito Espanol																			
	Rehabilitation of Dancing Floor Tiles in Municipal Plaza, Brgy. Poblacion Mangaldan, Pangasinan		Public Bidding	01-15-20 TO 1-22-20		1-23-20		2/4/2020	2/5/2020	2/6/2020	2/7/2020	10/2/2020	11/2/2020	3/12/2020	3/12/2020	20% Development FUND	1,871,610.86	1,871,610.86		1,856,574.31	1,856,574.31		Marina P. De Guzman Juanito Espanol																			
	Proposed Construction of Covered Drainage Canal at Public Auditorium Mangaldan, Pangasinan		Public Bidding	01-15-20 TO 1-22-20				4/2/2020	5/2/2020	6/2/2020	7/2/2020	02/10/2020	11/2/2020	02/26/2020	02/26/2020	20% Development FUND	311,969.91	311,969.91		307,644.90	307,644.90		Marina P. De Guzman Juanito Espanol																			
	Purchase of Drugs and Medicine for Rhu I and Rhu II of the MHO		Public Bidding	1-15-20 to 1-22-20				4/2/2020	5/2/2020	6/2/2020	7/2/2020	02/10/2020	11/2/2020	02/26/2020	02/26/2020	GENERAL FUND	587,300.00	587,300.00		584,300.00	584,300.00		Marina P. De Guzman Juanito Espanol																			
	Purchase of 1 unit Desktop and 2 units Laptop for Engineering Office		Public Bidding	2-7-20 to 2-14-20				2-18-20	2-19-20	2-20-20	2-24-20	2-26-20	2-28-20	3-16-20	3-16-20	GENERAL FUND	320,000.00	320,000.00		319,500.00	319,500.00		Marina P. De Guzman Juanito Espanol																			
Total Alloted Budget of Procurement Activities																	7,390,880.77																									
Total Contract Price of Procurement Activities Conducted																					7,336,896.59																					
Total Savings (Total Alloted Budget - Total Contract Price)																					53,984.18																					
ON-GOING PROCUREMENT ACTIVITIES																																										
	Local Access Road Rehabilitation/Improvement in Barangay Poblacion to Guilig (Jimenez Street) Mangaldan, Pangasinan		Public Bidding	10-31-19 TO 11-7-19		12/11/2019		11-26-20	11-26-19	12/3/2019	12/5/2019	9/12/2019	10/12/2019	4-15-20	4-15-20	Trust Fund	8,359,000.00	8,359,000.00		8,324,529.63	8,324,529.63		Marina P. De Guzman Juanito Espanol																			
Total Alloted Budget of On-going Procurement Activities																	8,324,529.63																									


Prepared by:


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Recommended for Approval by:


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APPROVED:


MARY MARLYN DG. LAMBINO
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