

ANNEX B

(Municipality of Cuyapo) Procurement Monitoring Report as of June/30/2023

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	Deliverables Complete
COMPLETED PROCUREMENT ACTIVITIES																
	Concreting of FMR-Purok 5, Brgy. Baloy	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 6,2023	April 17,2023
	Concreting of FMR-Del Rosario Subdivision, Brgy. Bulala	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 6,2023	Feb. 24,2023
	Concreting of FMR-Sitio Paltok, Brgy. Bulala	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 6,2023	Feb. 24,2023
	Construction of Evacuation center- Brgy. Simimbaan	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Feb. 6, 2023	Feb. 7,2023	Feb. 6,2023	April 17,2023
	Construction of Multi-Purpose Hall-Brgy. Cabatuan	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 8,2023	June 23, 2023
	Rehabilitation of Road-Portion of Aromin St., Dist VIII	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 8,2023	April 24,2023
	Rehabilitation of Road-Corpuz St., corner Dallo St.	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 8,2023	April 24,2023
	Mendoza St., corner Magsaysay St.	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 6,2023	April 17,2023
	Brgy. Cabatuan and Brgy. Maycaban	Infrastructure	No	Public Bidding	Dec. 5,2022	Dec. 10, 2022	Dec. 16,2022	Dec. 29, 2022	Dec. 29, 2022	Jan.3,2023	Jan.4-5,2023		Jan. 30, 2023	Feb. 7,2023	Feb. 8,2023	Mar. 24, 2023
	Concreting of FMR-Colosboa Hills to Brgy. Cabatuan	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 6, 2023	May 11,2023	
	Construction of Multi-Purpose Hall-Brgy. Bentigan	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 6, 2023	May 11,2023	
	Construction of Multi-Purpose Hall-District VIII	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	June 07,2023	June 08,2023	
	Concreting of FMR-Brgy. Bantug	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 26, 2023	June 02, 2023	
	Concreting of FMR-Brgy. Colosboa (Purok Dumaile)	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 12,2023	May 19,2023	
	Concreting of FMR-Brgy. Maycaban (Sitio Mancaeg)	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 13,2023	May 19,2023	June 09, 2023
	Concreting of FMR-Brgy. Tutuloy	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 13,2023	May 19,2023	June 29, 2023
	Development of Municipal Cemetery-Brgy. Landig	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 8, 2023	May 11,2023	
	Construction of School Stage-Rizal Elem School	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 5,2023	May 8,2023	June 14, 2023
	Renovation of Roofing-Nagmisahan Elem School	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 5,2023	May 8,2023	June 9, 2023
	Rehabilitation of Classrooms-San Jose Elem School	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 5,2023	May 8,2023	June 16, 2023
	Perimeter Fence-Bonifacio Elem School	Infrastructure	No	Public Bidding	Mar.20,2023	Mar. 25, 2023	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19,2023		May 3,2023	May 5,2023	May 8,2023	June 16, 2023

Total Allotted Budget
Total Contract Price of Procurement
Total Savings (Total Allotted Budget - Total Contract Price)


ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Deliverables Complete

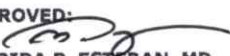
Total Allotted Budget of On-Going Procurement Activities

Prepared by:

OLIVER JOHN R. LACANLALE
 BAC Secretary

Recommended for Approval by:

ENGR. GILBERT L. RAMOS, REA
 BAC Chairperson

Year/Item	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
23	April 17, 2023	20% DVF	3000000		3,000,000.00	2967453.59		2,967,453.59	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	April 17, 2023	
23	Feb. 24, 2023	20% DVF	1500000		1,500,000.00	1498726.78		1,498,726.78	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	Feb. 24, 2023	
23	Feb. 24, 2023	20% DVF	2500000		2,500,000.00	2497879.74		2,497,879.74	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	Feb. 24, 2023	
23	April 17, 2023	20% DVF	3700000		3,700,000.00	3698863.11		3,698,863.11	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	April 17, 2023	
23	June 23, 2023	20% DVF	3000000		3,000,000.00	2997456.96		2,997,456.96	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	June 23, 2023	
23	April 24, 2023	20% DVF	1000000		1,000,000.00	998307.09		998,307.09	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	April 24, 2023	
23	April 24, 2023	20% DVF	400000		400,000.00	398844.11		398,844.11	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	April 24, 2023	
23	April 17, 2023	20% DVF	500000		500,000.00	498301.05		498,301.05	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	April 17, 2023	
23	Mar. 24, 2023	DTP Fund	2000000		2,000,000.00	1998296.5		1,998,296.50	Mrs. Thelma De Fiesta Mr. Jose Daileg	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 3, 2023	Jan 4-5, 2023	Mar. 24, 2023	
		SGLG-IF	5000000		5,000,000.00	4996030.76		4,996,030.76	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		80% Completion
		20% DVF	3000000		3,000,000.00	2997455.64		2,997,455.64	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		on-going
		20% DVF	3000000		3,000,000.00	2999279.81		2,999,279.81	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		on-going
		20% DVF	2000000		2,000,000.00	1998302.54		1,998,302.54	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		on-going
		20% DVF	500000		500,000.00	498975.68		498,975.68	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		on-going
23	June 09, 2023	20% DVF	1500000		1,500,000.00	1498729.57		1,498,729.57	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 09, 2023	
23	June 29, 2023	20% DVF	2000000		2,000,000.00	1998303.83		1,998,303.83	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 29, 2023	
		20% DVF	4000000		4,000,000.00	3998607.73		3,998,607.73	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023		on-going
23	June 14, 2023	SEF	322556.85		322,556.85	322556.85		322,556.85	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 14, 2023	
23	June 9, 2023	SEF	258903		258,903.00	258903		258,903.00	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 9, 2023	
23	June 16, 2023	SEF	293170		293,170.00	293170		293,170.00	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 16, 2023	
23	June 16, 2023	SEF	291870		291,870.00	291870		291,870.00	Mrs. Thelma De Fiesta Mr. Jose Daileg	Mar. 31, 2023	April 13, 2023	April 13, 2023	April 17, 2023	April 18-19, 2023	June 16, 2023	
of Procurement Activities			39766499.85													
ment Activites Conducted						39732116.36										
Budget - Total Contract Price)						34383.49										
			0													
			0													
			0													
			0													
going Procurement Activities			0													

APPROVED:

FLORIDA P. ESTEBAN, MD
 Head of the Procuring Entity