ANNEX B

Municipality of Mangatarem Procurement Monitoring Report as of January 13, 2023 (Second Semester of 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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																																
21	Construction of Barangay Outpost at Brgy. Nagsilayan East, Mangatarem, Pangasinan		NO	Competitive Bidding		06/17/2022	6/27/2022	11/7/2022	11/7/2022	7/18/2022	7/19/2022	7/22/2022	7/25/2022	5/8/2022	08/15/2022		9/23/2022	GoP	250,000.00			248,900.00			COA Representative;CSO Representative; CMEAP	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022		
22	Construction of Barangay Outpost at Brgy. Bogtong Bunao, Mangatarem, Pangasinan		NO	Competitive Bidding		06/17/2022	6/27/2022	11/7/2022	11/7/2022	7/18/2022	7/19/2022	7/22/2022	7/25/2022	5/8/2022	08/15/2022			GoP	250,000.00			248,900.00			COA Representative;CSO Representative; CMEAP	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022		
23	Purchase of Food Items for the Dietary Supplementation Program of Severely Wasted and Stunted (0-59 months old) children in Mangatarem, Pangasinan		NO	Competitive Bidding		6/17/2022		11/7/2022	11/7/2022	7/18/2022	7/19/2022	7/22/2022	7/25/2022	7/27/2022	7/29/2022			GoP	216,000.00			215,791.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022		
24	Purchase of Medicines for the 3rd Quarter of RHU I & II, Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022		8/15/2022	8/15/2022	8/16/2022	8/17/2022	9/23/2022	9/27/2022	9/30/2022	10/5/2022			GoP	999,150.00			996,650.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		09/08/2022	09/08/2022	09/08/2022	09/08/2022		
27	Rehabilitation/Improvement of Daang-Tahilan CIS at Brgy. Baracbac, Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	08/15/2022	08/15/2022	8/16/2022	8/17/2022	08/19/2022	08/22/2022	08/31/2022	1/9/2022			GoP	3,500,000.00			3,497,190.61			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
28	Concrete Paving of Barangay Road at Brgy. Nagsilayan East (Sitio Catselbasan) in Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/22/2022	9/8/2022	9/14/2022			GoP	500,000.00			496,749.55			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
29	Concrete Paving of Brgy. Road at Brgy. Baracbac in Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/22/2022	8/31/2022	9/1/2022			GoP	1,000,000.00			997,677.51			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
30	Concrete Paving of Barangay Road at Brgy. Parian in Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/22/2022	8/31/2022	9/1/2022			GoP	1,000,000.00			997,634.12			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
31	Concrete Paving of Barangay Road at Brgy. Andangin in Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/22/2022	8/31/2022	9/1/2022			GoP	1,000,000.00			997,620.45			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
32	Concrete Paving of FMR Brgy. Bogtong Bolo in Mangatarem, Pangasinan in Mangatarem, Pangasinan		NO	Competitive Bidding		7/20/2022	7/28/2022	8/15/2022	8/15/2022	8/16/2022	8/17/2022	8/19/2022	8/22/2022	8/31/2022	9/1/2022			GoP	1,000,000.00			997,596.70			COA Representative;CSO Representative; CMEAP	20/07/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
33	Installation of Hybrid Solar Hybrid Electric System at RHU I & II, LGU-Mangatarem, Pangasinan		NO	Competitive Bidding		8/16/2022		10/5/2022	10/5/2022	10/6/2022	10/7/2022	11/16/2022	11/21/2022	12/7/2022	12/12/2022			GoP	690,000.00			682,000.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		27/09/2022	27/09/2022	27/09/2022	27/09/2022		
34	Continuation of Construction of Barangay Hall at Brgy. Pacalat, Mangatarem, Pangasinan		NO	Competitive Bidding		8/19/2022		9/12/2022	9/12/2022	9/13/2022	9/19/2022	9/22/2022	9/29/2022	10/3/2022	10/6/2022		11/12/2022	GoP	500,000.00			498,150.09			COA Representative;CSO Representative; CMEAP		8/22/2022	8/22/2022	8/22/2022	9/1/2022		
35	Rehabilitation of Farm to Market Road at Brgy. Museng, Mangatarem, Pangasinan		NO	Competitive Bidding		8/19/2022	8/30/2022	9/12/2022	9/12/2022	9/13/2022	9/19/2022	9/22/2022	9/29/2022	9/29/2022	9/30/2022			GoP	4,000,000.00			3,997,804.91			COA Representative;CSO Representative; CMEAP	22/08/2022	8/22/2022	8/22/2022	8/22/2022	9/1/2022		
36	Procurement of Food Stuff to be used for the Dietary Supplementation of Severely Wasted and Stunted Children in Mangatarem, Pangasinan		NO	Competitive Bidding		9/2/2022		10/5/2022	10/5/2022	10/6/2022	10/7/2022	11/2/2022	11/3/2022	11/9/2022	11/14/2022			GoP	500,000.00			498,965.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		9/27/2022	9/27/2022	9/27/2022	9/27/2022		
37	Construction and Rehabilitation of Barangay Road at Brgy. Tococ Bartolr, Mangatarem, Pangasinan		NO	Competitive Bidding		9/16/2022		10/5/2022	10/5/2022	10/6/2022	10/7/2022	11/2/2022	11/3/2022	11/4/2022	11/7/2022		11/14/2022	GoP	370,730.09			370,181.50			COA Representative;CSO Representative; CMEAP		9/15/2022	9/15/2022	9/15/2022	9/15/2022		
38	Purchase of Meat Processing Equipment for the Livelihood Program of Kalipi Association in Mangatarem, Pangasinan		NO	Competitive Bidding		9/16/2022		10/5/2022	10/5/2022	10/6/2022	10/7/2022	11/2/2022	11/3/2022	11/9/2022	11/14/2022			GoP	300,000.00			297,000.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		9/15/2022	9/15/2022	9/15/2022	9/15/2022		

39	Rehabilitation of Public Market (Fish Section) at Mangatarem, Pangasinan		NO	Competitive Bidding	28/09/2022	9/30/2022	10/10/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/4/2022	11/7/2022	11/11/2022	11/14/2022			GoP	7,000,000.00			6,996,798.45			COA Representative;CSO Representative; CMEAP	30/09/2022	30/09/2022	30/09/2022	30/09/2022	30/09/2022		
40	Concrete Paving of Barangay Road at Brgy. Pasgano to Brgy. Caturay, Mangatarem, Pangasinan		NO	Competitive Bidding		9/30/2022	10/10/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/4/2022	11/7/2022	11/8/2022	11/9/2022			GoP	3,000,000.00			2,998,516.08			COA Representative;CSO Representative; CMEAP	30/09/2022	30/09/2022	30/09/2022	30/09/2022	30/09/2022		
41	Purchase of Agricultural Inputs Subsidy to Farmers in Mangatarem, Pangasinan		NO	Competitive Bidding	28/09/2022	9/30/2022	10/10/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/4/2022	11/7/2022	11/15/2022	11/21/2022			GoP	2,962,100.00			2,958,816.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President	30/09/2022	30/09/2022	30/09/2022	30/09/2022	30/09/2022		
42	Provision of School Supplies (Customized Backpack) among Elementary Pupils in Mangatarem, Pangasinan		NO	Competitive Bidding		9/30/2022	10/10/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/4/2022	11/7/2022	11/8/2022	11/9/2022			GoP	1,400,000.00			1,394,000.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President	30/09/2022	30/09/2022	30/09/2022	30/09/2022	30/09/2022		
43	Construction of Cultutal Center of Mangatarem II Central School in Mangatarem, Pangasinan		NO	Competitive Bidding		11/7/2022	11/15/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022							GoP	1,000,000.00						COA Representative;CSO Representative; CMEAP	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022		
44	Purchase of Food Stuff for the Dietary Supplementation Program of Severely Wasted and Severely Stunted Children (12-21 months old) in Mangatarem, Pangasinan		NO	Competitive Bidding		11/7/2022		11/28/2022	11/28/2022	11/29/2022	12/1/2022	12/17/2022	12/20/2022	12/27/2022	12/29/2022			GoP	240,000.00			239,025.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		07/11/2022	07/11/2022	07/11/2022	07/11/2022		
45	Stock piling of Emergency Supplies to be used at the Evacuation Center for Disaster Operations in Mangatarem, Pangasinan		NO	Competitive Bidding		11/7/2022		11/28/2022	11/28/2022	11/29/2022	12/1/2022	12/17/2022	12/20/2022	12/27/2022	12/29/2022			GoP	572,900.00			571,360.00			COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President		07/11/2022	07/11/2022	07/11/2022	07/11/2022		
																			0			0									
																			Total Alloted Budget of Procurement Activities		32,270,582.09									
																			Total Contract Price of Procurement Activities Conducted			31,199,116.95								
																			Total Savings (Total Alloted Budget - Total Contract Price)				1,071,465.14							

ON-GOING PROCUREMENT ACTIVITIES

48	Improvement of Municipal Plaza (Construction of Covered Trilles with Aquaponic), Mangatarem, Pangasinan		NO	Competitive Bidding		11/28/2022	12/9/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022							GoP	1,000,000.00						COA Representative;CSO Representative; CMEAP	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
49	Construction of Comfort Room at Municipal Hall, LGU-Mangatarem, Pangasinan		NO	Competitive Bidding		11/28/2022	12/9/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022							GoP	1,500,000.00						COA Representative;CSO Representative; CMEAP	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
50	Purchase of Office Equipments for Various Public Schools (Elementary and Highschool) in Mangatarem, Pangasinan		NO	Competitive Bidding		12/5/2022	12/13/2022	12/29/2022	12/29/2022									GoP	1,619,039.44						COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President	12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		
51	Purchase of Agricultural Inputs (Corn Seeds) for Farmers in Mangatarem, Pangasinan		NO	Competitive Bidding		12/5/2022	12/13/2022	12/29/2022	12/29/2022									GoP	1,794,000.00						COA Representative;CSO Representative; Philippine Chamber of Commerce and Industry President	12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		
																			0												
																			Total Alloted Budget of On-going Procurement Activities		5,813,039.44									

Prepared by:

CHERRYLYN E. MALAGDAY
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Recommended for Approval by:

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APPROVED:

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