


ANNEX B

(MUNICIPALITY OF MOLAVE, ZAMBOANGA DEL SUR) 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										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	Adm/Post of B	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
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply, Delivery and installation of CCTV Cameras to be used in the Molave Police Station and BUMP for Security Reason	PNP/BUMP	NO	Competitive Bidding	Nov. 4, 2022	Nov. 12-Dec. 5, 2022	Nov. 21, 2022	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7-8, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 29, 2022	Jan. 3, 2023		GoP	2,000,000.00	2,000,000.00		1,993,960.00	1,993,960.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. HANZEL U. UY, Chinese Chamber Rep.	Nov. 14-17, 2022	Nov. 14-17, 2022	Nov. 14-17, 2022	Nov. 14-17, 2022	Nov. 14-17, 2022	N/A	N/A
	Acquisition of One (1) Unit Brand New Ambulance Type II	MDR/RMO	NO	Competitive Bidding	Nov. 11, 2022	Nov. 19-Dec. 12, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 14-16, 2022	Dec. 19, 2022	Dec. 20, 2022	Jan. 5, 2023	Jan. 9, 2023		GoP	6,361,681.10	6,361,681.10	6,339,000.00		6,339,000.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. HANZEL U. UY, Chinese Chamber Rep.	Nov. 21-23, 2022	Nov. 21-23, 2022	Nov. 21-23, 2022	Nov. 21-23, 2022	Nov. 21-23, 2022	N/A	N/A
	Counterpart Fund for the Construction of Perimeter Fence and Provision of Playground	MO/ME	NO	Competitive Bidding	Nov. 18, 2022	Nov. 25-Dec. 14, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 15, 2022	Dec. 16-18, 2022	Dec. 21, 2022	Dec. 22, 2022	Jan. 4, 2023	Jan. 6, 2023		GoP	3,000,000.00	3,000,000.00	2,965,000.00		2,965,000.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 25-Nov. 29, 2022	Nov. 25-Nov. 29, 2022	Nov. 25-Nov. 29, 2022	Nov. 25-Nov. 29, 2022	Nov. 25-Nov. 29, 2022	N/A	N/A
	Improvement of Drainage Canal along Lapu-Lapu Street (Both Sides), Molave, Zamboanga del Sur	MO/ME	NO	Competitive Bidding	Nov. 23, 2022	Nov. 30-Dec. 26, 2022	Dec. 14, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022	Dec. 29-30, 2022	Jan. 4, 2023	Jan. 5, 2023	Jan. 16, 2023	Jan. 16, 2023		GoP	700,000.00	700,000.00	688,500.00		688,500.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	N/A	N/A
	Improvement of Drainage Canal along Abad Santos Street, Brgy. Madraigon, Molave, Zamboanga del Sur	MO/ME	NO	Competitive Bidding	Nov. 23, 2022	Nov. 30-Dec. 26, 2022	Dec. 14, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022	Dec. 29-30, 2022	Jan. 4, 2023	Jan. 5, 2023	Jan. 16, 2023	Jan. 16, 2023		GoP	764,000.00	764,000.00	762,500.00		762,500.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	N/A	N/A
	Improvement of Drainage Canal along Malvar Street, Brgy. Madraigon, Molave, Zamboanga del Sur	MO/ME	NO	Competitive Bidding	Nov. 23, 2022	Nov. 30-Dec. 26, 2022	Dec. 14, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022	Dec. 29-30, 2022	Jan. 4, 2023	Jan. 5, 2023	Jan. 16, 2023	Jan. 20, 2023		GoP	1,572,500.00	1,572,500.00	1,571,000.00		1,571,000.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	N/A	N/A
	Improvement of Drainage Canal along Licupagos Street, Brgy. Madraigon, Molave, Zamboanga del Sur	MO/ME	NO	Competitive Bidding	Nov. 23, 2022	Nov. 30-Dec. 26, 2022	Dec. 14, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022	Dec. 29-30, 2022	Jan. 4, 2023	Jan. 5, 2023	Jan. 16, 2023	Jan. 20, 2023		GoP	980,000.00	980,000.00	988,500.00		988,500.00		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	N/A	N/A
	Improvement of Drainage Canal along Blanca Street (Both Sides), Brgy. Madraigon, Molave, Zamboanga del Sur	MO/ME	NO	Competitive Bidding	Nov. 23, 2022	Nov. 30-Dec. 26, 2022	Dec. 14, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022	Dec. 29-30, 2022	Jan. 4, 2023	Jan. 5, 2023	Jan. 16, 2023	Jan. 20, 2023		GoP	1,200,000.00	1,200,000.00	1,199,640.15		1,199,640.15		1. ATTY. JANNO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. IRONG, MOFA 4. ENGR MANUEL V. SILLA, PICE S. HANZEL U. UY, Chinese Chamber Rep.	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	Nov. 30-Dec. 2, 2022	N/A	N/A

PROCUREMENT OF VARIOUS OFFICE EQUIPMENT TO BE USED FOR NEW MOLAVE MUNICIPAL POLICE STATION BUILDING	PNP	NO	Competitive Bidding	May 24, 2023	June 1-28, 2023	June 14, 2023	June 28, 2023	June 28, 2023	June 29, 2023	June 30-July 7, 2023							GtP	420,000.00	420,000.00						1. ATTY. JANNIO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. BRONG, MOFA 4 HANZEL U. LIY, Chinese Chamber Rep.	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	N/A	N/A
PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND DEVICES (NOT AVAILABLE IN OBMA-PS DEPOT) TO BE USED IN THE DIFFERENT OFFICES OF LGU-MOLAVE, ZDS (2ND QTR 2023)	Various Offices	NO	Competitive Bidding	May 24, 2023	June 1-28, 2023	June 14, 2023	June 28, 2023	June 28, 2023	June 29, 2023	June 30-July 7, 2023							GtP	590,720.00	590,720.00						1. ATTY. JANNIO LOUIE CEASAR A. LUZON, COA 2. DANTE B. LABUNOG, NAPPEM, CSO 3. PAULITA A. BRONG, MOFA 4 HANZEL U. LIY, Chinese Chamber Rep.	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	June 1-5, 2023	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																	2,885,549.24															

Prepared by:


MAY SHARON LOZANO
Head, BAC Secretariat

Recommended for Approval by:


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APPROVED:


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