


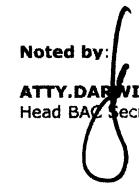
**ANNEX B**

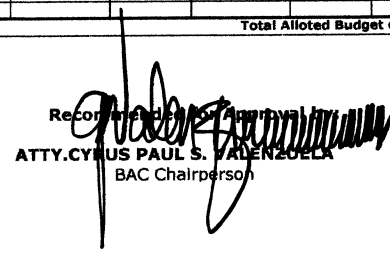
**City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2024 1st Semester**

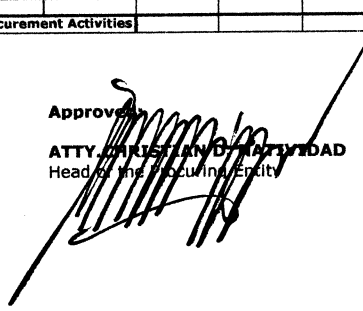
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	1 UNIT AIRCONDITIONER FOR THE USE OF CEEDO	CEEDO	SHOPPING	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	60,000.00	N/A	N/A	59,000.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	1 UNIT LAPTOP FOR THE USE OF CEEDO	CEEDO	SHOPPING	N/A	01-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	60,000.00	N/A	N/A	59,000.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	OFFICE EQUIPMENT FOR THE USE OF CITY ASSESSORS OFFICE	ASSESSOR	SHOPPING	N/A	01-26-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASSESSOR	440,000.00	N/A	N/A	438,500.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	OFFICE SUPPLIES AND EQUIPMENT FOR THE USE OF CHRMO	CHRMO	SHOPPING	N/A	01-26-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHRMO	308,550.00	N/A	N/A	305,550.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
																		<b>Total Alloted Budget of Procurement Activities</b>						
																		<b>Total Contract Price of Procurement Actitivites Conducted</b>						
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
																		<b>Total Alloted Budget of On-going Procurement Activities</b>						

Prepared by:  
  
**DARYL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat

Recommended by:  
  
**ATTY. CYRUS PAUL S. VALENZUELA**  
 BAC Chairperson

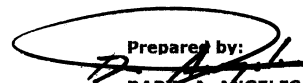
Approved:  
  
**ATTY. CHRISTIAN D. MATWIDAD**  
 Head of the Procuring Entity


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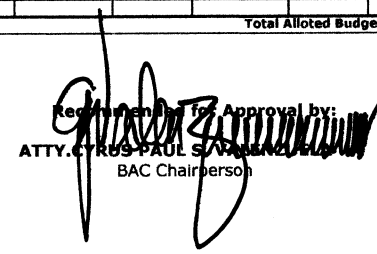
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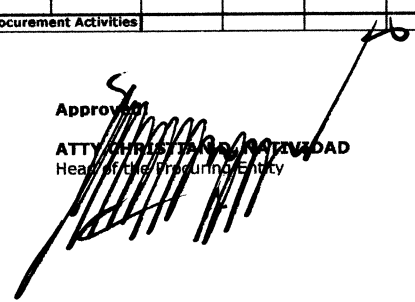
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	FURNITURE FOR THE USE OF THE OFFICE OF HON.VICENTE G. CRUZ	OSSP	SHOPPING	N/A	01-31-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	61,000.00	N/A	N/A	60,000.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	FOR THE USE OF MALOLOS PUBLIC MARKET OF THE CITY ECONOMIC ENTERPRISE DEVELOPMENT OFFICE	CEEDO	SHOPPING	N/A	02/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	736,720.00	N/A	N/A	734,720.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	VARIOUS OFFICE EQUIPMENT FOR THE USE OF HON.VICENTE G. CRUZ	OSSP	SHOPPING	N/A	01-31-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	219,945.00	N/A	N/A	218,445.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	FLOWER STAND WREATH FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF JANUARY 2024	CMO	SHOPPING	N/A	02/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	434,950.00	N/A	N/A	432,350.00	N/A	N/A	PROJECT ARESPM/II CONSUMER GOODS TRADING
	SUPPLIES FOR THE USE OF BPLO	C.A	SHOPPING	N/A	02/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.A	100,000.00	N/A	N/A	99,000.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	BASKETBALL COURT RUBBERIZED PAINTING FOR THE USE OF CITY MAYORS OFFICE AT BRGY STMA.TRINIDAD	CMO	SHOPPING	N/A	02/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	122,000.00	N/A	N/A	120,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING
	CCTV INSTALLATION AT BRGY STMA TRINIDAD	CMO	SHOPPING	N/A	02/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	598,260.00	N/A	N/A	585,300.00	N/A	N/A	CASSY CCTV SOLUTION
																		<b>Total Alloted Budget of Procurement Activities</b>						
																		<b>Total Contract Price of Procurement Activites Conducted</b>						
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Prepared by:  
  
**DARL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat


Recommended for Approval by:  
  
**ATTY. CYRUS PAUL S. VALENZUELA**  
 BAC Chairperson

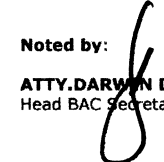
Approved:  
  
**ATTY. KRISTINA M. ALVAREZ**  
 Head of the Procuring Entity

**ANNEX B**

**City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2024 1st Semester**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	
				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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	BASKETBALL COURT RUBBERIZED PAINTING FOR THE USE OF CITY MAYORS OFFICE AT BRGY LUGAM	CMO	SHOPPING	N/A	02/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	122,000.00	N/A	N/A	120,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING
	MASCOT PLUSH FOR THE USE OF CMO	CMO	SHOPPING	N/A	02/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	124,000.00	N/A	N/A	124,000.00	N/A	N/A	SAMAJRAH PRINTING SERVICES
	VARIOUS MATERIALS AS PER REQUEST OF DIFF.BRGYS/ORGSGROUPS	CMO	SHOPPING	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	120,880.00	N/A	N/A	118,009.00	N/A	N/A	MCCS OFFICE SUPPLIES TRADING
	GRAVEL AND SAND AS PER REQUEST OF MR.MELENICIO CLEMENTE OF BRGY TIKAY	CMO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	NN	N/A	N/A	N/A	N/A	N/A	CMO	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION
	VARIOUS MEDICINES AS PER REQUEST OF DIFF BRGYS	CMO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	239,490.00	N/A	N/A	234,890.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING
	JERSEY AS PER REQUEST OF BULSU BASKETBALL WOMEN	CMO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	90,000.00	N/A	N/A	87,750.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	1 UNIT TABLE W/ PENCIL FOR THE USE OF THE OFFICE OF COLIN FRANCISCO CASTRO	OSSP	SHOPPING	N/A	02-17-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	95,000.00	N/A	N/A	93,500.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	45 UNITS NEGO CART FOR DISTRIBUTION TO INDIGENT MALOLEÑOS	CMO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	787,500.00	N/A	N/A	720,000.00	N/A	N/A	JENOROSH GENERAL MERCHANDISE
	45 UNITS HEAVY DUTY HIGH SEWING MACHINE FOR DISTRIBUTION TO INDIGENT MALOLEÑOS	CMO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	787,500.00	N/A	N/A	778,500.00	N/A	N/A	JENOROSH GENERAL MERCHANDISE
	PUBLIC ADDRESS AT BRGY.BABATNIN	CMO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	350,100.00	N/A	N/A	345,000.00	N/A	N/A	CASSY CCTV SOLUTION
<b>Total Alloted Budget of Procurement Activities</b>																								
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 BAC Secretariat

Noted by:  
  
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 Head BAC Secretariat

Recommended for Approval by:  
  
**ATTY. CYRUS PAUL B. VALENZUELA**  
 BAC Chairperson

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**ANNEX B**

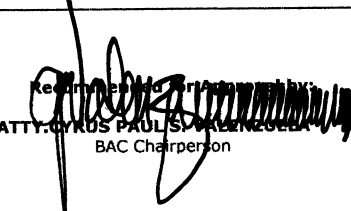
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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	GRAVEL AND SAND AS PER REQUEST OF BRGY CANIOGAN CITY OF MALOLOS	CMO	SHOPPING	N/A	02-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION
	FURNITURE&FXTURES FOR THE USE OF MAINTENANCE OF CHOIRHU	CHO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	480,000.00	N/A	N/A	478,820.00	N/A	N/A	LLRJ ENTERPRISES
	8 SETS COMPUTER DESKTOP FOR THE MAINTENANCE OF CHOIRHU	CHO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	400,000.00	N/A	N/A	399,960.00	N/A	N/A	LLRJ ENTERPRISES
	VARIOUS EQUIPMENT FOR THE USE OF OFFICE OF THE COUN. EDGARDO F. DOMINGO	CSSP	SHOPPING	N/A	02-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	89,800.00	N/A	N/A	88,500.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	VARIOUS EQUIPMENT AS PER REQUEST OF BRGY.DAKLA	CMO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	197,000.00	N/A	N/A	195,350.00	N/A	N/A	MERCHANDISE AND SERVICES
	ROAD PAINTING MATERIALS FOR THE USE OF CEO CITY OF MALOLOS	CEO	SHOPPING	N/A	02-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	299,982.00	N/A	N/A	298,682.00	N/A	N/A	NEW GENERATION COMMERCIAL JIMEZ GEN. MERCHANDISE AND SERVICES
	CCTV INSTALLATION AT BRGY. SAN AGUSTIN	CMO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	239,700.00	N/A	N/A	238,940.00	N/A	N/A	CASSY CCTV SOLUTION
	CCTV INSTALLATION AT BRGY.ATLAG	CMO	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	436,360.00	N/A	N/A	426,300.00	N/A	N/A	GCK CONSUMER GOODS TRADING
	1 UNIT LAPTOP FOR THE OFFICE OF HON. JOHN VINCENT G. VITUG III	CSSP	SHOPPING	N/A	02-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	135,000.00	N/A	N/A	133,900.00	N/A	N/A	
<b>Total Alloted Budget of Procurement Activities</b>																								
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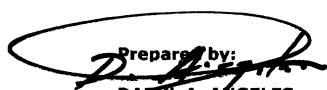
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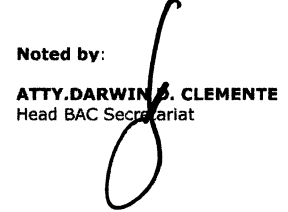
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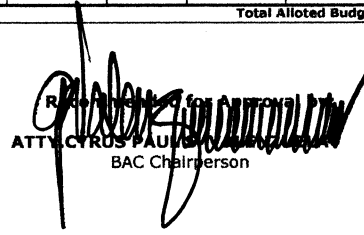
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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	SUPPLIES AND MATERIALS FOR THE USE OF CMO	CEO	SHOPPING	N/A	03/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	99,500.00	N/A	N/A	99,000.00	N/A	N/A	NEW GENERATION COMMERCIAL
	FLOWER STAND WREATH FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF FEB 2024	CMO	SHOPPING	N/A	03/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	437,000.00	N/A	N/A	433,800.00	N/A	N/A	PROJECT ARESPIVII CONSUMER GOODS TRADING
	1 UNIT AIRCON FOR THE USE OF CEEDO	CEEDO	SHOPPING	N/A	03-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	60,000.00	N/A	N/A	59,800.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	CCTV INSTALLATION AT BRGY.MATIMBO CITY OF MALOLOS	CMO	SHOPPING	N/A	03/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	381,250.00	N/A	N/A	379,880.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	LABORATORY SUPPLIES FOR ANCILLARY SERVICES DIVISION	CMO	SHOPPING	N/A	03/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	677,954.40	N/A	N/A	677,954.40	N/A	N/A	SERVE DIAGNOSTICA
	PURCHASE OF TENT FOR THE USE OF CMO AT BRGY ATLAG	CMO	SHOPPING	N/A	03-15-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	106,000.00	N/A	N/A	105,600.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	FOR USE IN THE OFFICE OF THE DEPARTMENT HEAD OF THE CEEDO	CEEDO	SHOPPING	N/A	03-15-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	96,000.00	N/A	N/A	95,500.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	VARIOUS MATERIALS AS PER REQUEST OF DIFF.BRGYS INDIVIDUALS	CMO	SHOPPING	N/A	03-15-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	789,058.00	N/A	N/A	788,348.25	N/A	N/A	ARGEM IINC.
<b>Total Alloted Budget of Procurement Activities</b>																								
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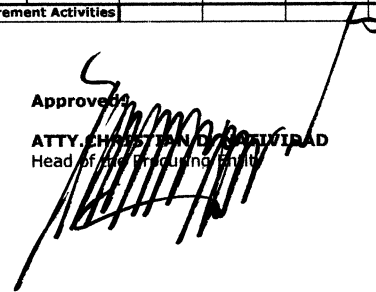
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Reviewed for Approval:  
  
**ATTY. CYRUS PAUL**  
 BAC Chairperson


Approved:  
  
**ATTY. CHRISTIAN D. BALWIRA**  
 Head of the Procuring Unit

**ANNEX B**

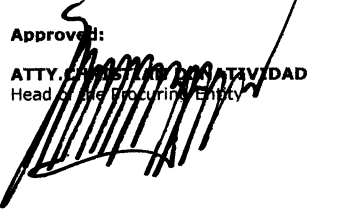
**City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of January-June 2024 1st Semester**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	
				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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	FOR THE USE OF SLAUGHTERHOUSE	CEEDO	SHOPPING	N/A	03-25-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	357,750.00	N/A	N/A	356,250.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	80 PCS TRAFFIC VEST REFLECTORIZE FOR HIGH VISIBILITY SAFETY AND PROTECTION FOR ALL ENFORCER	CMO	SHOPPING	N/A	03-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	65,000.00	N/A	N/A	84,800.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	2 UNITS KAWA FOR THE USE OF SLAUGHTERHOUSE	CVET	SHOPPING	N/A	03-22-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CVET	87,000.00	N/A	N/A	86,500.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	VARIOUS OFFICE EQUIPMENT FOR THE USE OF HON. MIGUEL CARLOS B. SOTO	OSSP	SHOPPING	N/A	03-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	333,000.00	N/A	N/A	331,500.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	PURCHASE OF FURNITURE AND FIXTURE FOR THE USE OF THE OFFICE OF CITY COUNCILOR JOHN VINCENT G. VITUG II	OSSP	SHOPPING	N/A	03-25-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	117,000.00	N/A	N/A	115,900.00	N/A	N/A	GCK CONSUMER GOODS TRADING
																		<b>Total Alloted Budget of Procurement Activities</b>						
																		<b>Total Contract Price of Procurement Activities Conducted</b>						
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
																		<b>Total Alloted Budget of On-going Procurement Activities</b>						

Prepared by:  
  
**DARYL L. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat

Noted by:  
  
**ATTY. CYRUS PAUL S. VALENZUELA**  
 BAC Chairperson

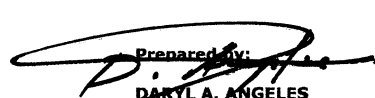
Approved:  
  
**ATTY. ERNEST B. CATAYUD**  
 Head of the Procuring Entity

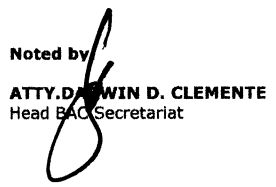
**ANNEX B**

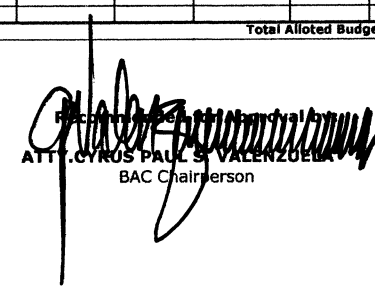
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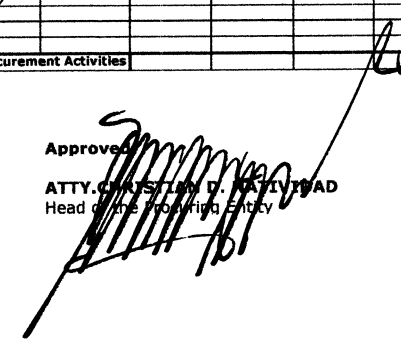
Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	RENTAL OF BUS FOR 2024 CLRAA MEET	SEF/DEPED	SHOPPING	N/A	04/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEF/DEPED	770,000.00	N/A	N/A	770,000.00	N/A	N/A	TWO DRAGON TRAVEL AGENCY
	RENTAL OF JEEP FOR 2024 CLRAA MEET	SEF/DEPED	SHOPPING	N/A	04/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEF/DEPED	280,000.00	N/A	N/A	280,000.00	N/A	N/A	MALOLOS CENTRAL TERMINAL ROBINSON SAN FERNANDO TRANSPORT SERVICE COOPERATIVE
	FLOWER STAND WREATH FOR THE DECEASED MALOLOS FOR THE MONTH OF MARCH 2024	CMO	SHOPPING	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	394,550.00	N/A	N/A	392,150.00	N/A	N/A	PROJECT ARESPIVI CONSUMER GOODS TRADING
	CCTV INSTALLATION AT BRGY. BARIHAN	CMO	SHOPPING	N/A	04/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	426,760.00	N/A	N/A	416,800.00	N/A	N/A	CASSY CCTV SOLUTION
	FOR CITY LEGAL OFFICE ICT EQUIPMENT	CLO	SHOPPING	N/A	04/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CLO	91,700.00	N/A	N/A	91,500.00	N/A	N/A	NEW GENERATION COMMERCIAL
	REPAIR MAINTENANCE OF BUILDING AND OTHER STRUCTURES	CEG	SHOPPING	N/A	04/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEG	222,475.00	N/A	N/A	221,975.00	N/A	N/A	NEW GENERATION COMMERCIAL
																		<b>Total Alloted Budget of Procurement Activities</b>						
																		<b>Total Contract Price of Procurement Activities Conducted</b>						
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>						

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
																		<b>Total Alloted Budget of On-going Procurement Activities</b>						

Prepared by:  
  
**DARYL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat

Reviewed by:  
  
**ATTY. CYRUS PAUL S. VALENZUELA**  
 BAC Chairperson


Approved:  
  
**ATTY. CHARISTLAN D. MATIBAG**  
 Head of the Procuring Entity


**ANNEX B**

**City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Negotiated Procurement Small Value Procurement Sec 53.9) as of January-June 2024 1st Semester**

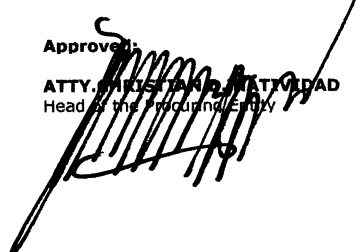
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	CCTV INSTALLATION AT BAHAY KALINGA	CMO	NEG. PROC SVP SEC 53.9	N/A	04/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	210,900.00	N/A	N/A	207,800.00	N/A	N/A	CASSY CCTV SOLUTION
	VARIOUS EQUIPMENT FOR THE USE OF THE OFFICE OF THE COUN. EMMANUEL R. SAGAY	OSSP	NEG. PROC SVP SEC 53.9	N/A	04/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	274,000.00	N/A	N/A	273,000.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	SENIOR CITIZEN MEDICINE BOOKLET & GROCERY BOOKLET	CMO	NEG. PROC SVP SEC 53.9	N/A	04/16/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	500,000.00	N/A	N/A	499,000.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	XEROX MACHINE FOR THE USE OF CEO	CEO	NEG. PROC SVP SEC 53.9	N/A	04-16-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	200,000.00	N/A	N/A	199,980.00	N/A	N/A	GAKKEN PHILIPPINES INC
	3 UNITS MOTORCYCLE FOR THE USE OF CEO	CEO	NEG. PROC SVP SEC 53.9	N/A	04/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	352,500.00	N/A	N/A	352,200.00	N/A	N/A	WORLD SOLUTION TECHNOLOGY INC.
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS	CMO	NEG. PROC SVP SEC 53.9	N/A	04-16-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	297,369.00	N/A	N/A	297,162.00	N/A	N/A	ARGEM INC.
<b>Total Alloted Budget of Procurement Activities</b>																								
<b>Total Contract Price of Procurement Activities Conducted</b>																								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																								

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																									
<b>Total Alloted Budget of On-going Procurement Activities</b>																									

Prepared by:  
  
**DARYL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat

Approved by:  
  
**ATTY. CYRUS PAUL M. ALARCON**  
 BAC Chairperson

Approved by:  
  
**ATTY. KRISTINA D. MATULAD**  
 Head of the Procurement Unit





**ANNEX B**

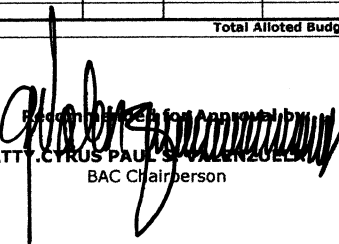
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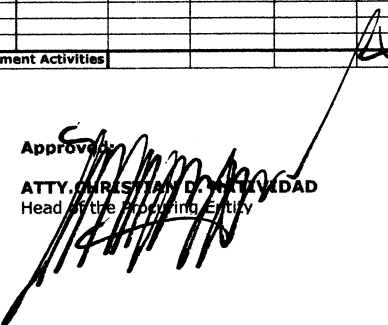
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	VARIOUS MATERIALS AS PER REQUEST OF DIFFERENT BARANGAYS	CMO	SHOPPING	N/A	04/08/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	384,803.00	N/A	N/A	384,803.00	N/A	N/A	ARGEM INC.
	3,000 PCS BUSINESS PERMIT PLATE FOR THE USE OF BPLD	C.A	SHOPPING	N/A	02-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.A	540,000.00	N/A	N/A	538,500.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	AS PER REQUEST OF BALITE ELEMENTARY SCHOOL	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	92,000.00	N/A	N/A	90,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING
	FLOWER STAND WREATH FOR THE DECEASED MALOENOS FOR THE MONTH OF APRIL 2024	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	444,550.00	N/A	N/A	441,150.00	N/A	N/A	PROJECT ARESVIL CONSUMER GOODS TRADING
	10,000 PCS BUSINESS PERMIT FORM FOR THE USE OF BPLD	C.A	NEG.PROC SVP(SEC 53.9)	N/A	05/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.A	140,000.00	N/A	N/A	139,000.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	CITD & DEPED ALS LAN & WIFI CONNECTION	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	120,200.00	N/A	N/A	119,200.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	PURCHASE OF TENT AS PER REQUEST OF BRGY NIUGAN	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	53,000.00	N/A	N/A	52,800.00	N/A	N/A	NMF CONSUMER GOODS TRADING
	CITD SERVER ROOM FOR WEB BASED RPTA ONLINE	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	224,100.00	N/A	N/A	223,100.00	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
	MURALS AS PER REQUEST OF CMIS STO.ROSARIO	CMO	NEG.PROC SVP(SEC 53.9)	N/A	05/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	92,000.00	N/A	N/A	90,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING
<b>Total Alloted Budget of Procurement Activities</b>																								
<b>Total Contract Price of Procurement Activities Conducted</b>																								
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																							
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Prepared by:  
  
**DARYL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARWIN D. CLEMENTE**  
 Head BAC Secretariat

Received for Approval by:  
  
**ATTY. CYRUS PAUL S. VALENZUELA**  
 BAC Chairperson

Approved by:  
  
**ATTY. CHRISTIAN D. ALMADAD**  
 Head of the Procuring Entity


**ANNEX B**


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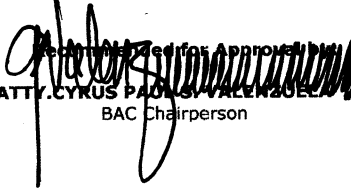
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
	INTERIOR FURNITURE AND APPLIANCES FOR THE USE OF THE OFFICE OF HON.MACLYN DELA CRUZ	OSSP	NEG.PROC SVP(SEC 53.9)	N/A	05/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	249,942.00	N/A	N/A	249,942.00	N/A	N/A
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT NIA ROAD LOOK 2ND CITY OF MALOLOS	CEO	NEG.PROC SVP(SEC53.9)	N/A	05-14-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	599,824.32	N/A	N/A	597,840.00	N/A	N/A
	1 UNIT FR & 2 UNITS FILING CABINET FOR THE USE OF CHRMO	CHRMO	NEG.PROC SVP(SEC53.9)	N/A	05-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHRMO	112,000.00	N/A	N/A	111,000.00	N/A	N/A
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAY IN THE CITY OF MALOLOS	CMO	NEG.PROC SVP(SEC53.9)	N/A	05/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	695,168.00	N/A	N/A	695,169.00	N/A	N/A
	30 UNITS SEWING MACHINE FOR DISTRIBUTION TO INDIGENT MALOLEÑOS	CMO	NEG.PROC SVP(SEC53.9)	N/A	05-17-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	525,000.00	N/A	N/A	510,000.00	N/A	N/A
	CCTV INSTALLATION AT BRGY MABOLO	CMO	NEG.PROC SVP(SEC53.9)	N/A	05-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	534,360.00	N/A	N/A	523,100.00	N/A	N/A
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT KABIHASNAN ST. BRGY CANIOGAN CITY OF MALOLOS	CEO	NEG.PROC SVP(SEC53.9)	N/A	05-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	841,300.00	N/A	N/A	639,180.00	N/A	N/A
	PURCHASE OF FURNITURE (PANASAHAN ES)	SEF/DEPED	NEG.PROC SVP(SEC53.9)	N/A	05/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEF	500,000.00	N/A	N/A	498,000.00	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>																							
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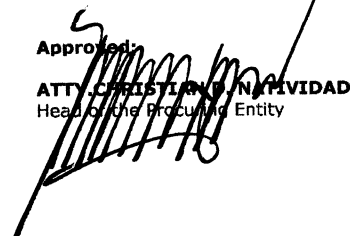
**ON-GOING PROCUREMENT ACTIVITIES**

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<b>Total Alloted Budget of On-going Procurement Activities</b>																						

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**ATTY.CYRUS PAUL S. VALENZUELA**  
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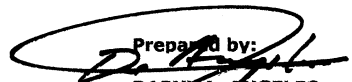
Approved:  
  
**ATTY. CHRISTIAN M. NATIVIDAD**  
 Head of the Procuring Entity

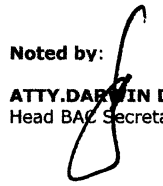
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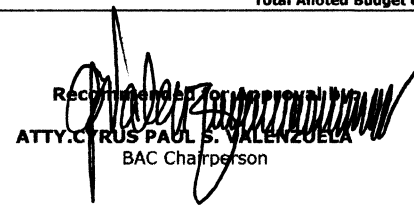
City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Negotiated Procurement Small Value Procurement Sec 53.9) as of January-June 2024 1st Semester

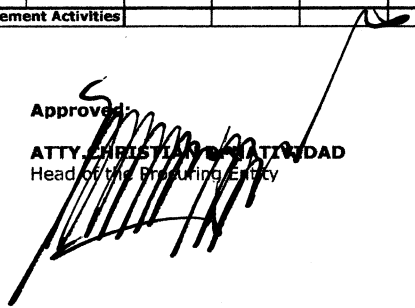
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
	FOR THE USE OF THE OFFICE OF COUN. DENNIS D. SAN DIEGO	OSSP	NEG.PROC SVP(SEC53.9)	N/A	05/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	275,500.00	N/A	N/A	275,500.00	N/A	N/A
	SUPPLIES AND EQUIPMENT FOR THE USE OF CPDO	CPDO	NEG.PROC SVP(SEC53.9)	N/A	06/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CPDO	194,930.00	N/A	N/A	194,930.00	N/A	N/A
	PUBLICATION OF ORDINANCES IN COMPLIANCE WITH SECTION 59 OF THE LOCAL GOVERNMENT CODE	OSSP	NEG.PROC SVP(SEC53.9)	N/A	06-20-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	330,000.00	N/A	N/A	328,680.00	N/A	N/A
	FLOWER STAND WREATH FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF MAY 2024	CMO	NEG.PROC SVP(SEC53.9)	N/A	06-19-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	491,650.00	N/A	N/A	488,450.00	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>																							
<b>Total Contract Price of Procurement Actvities Conducted</b>																							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																							

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																							
<b>Total Alloted Budget of On-going Procurement Activities</b>																							

Prepared by:  
  
**DARYL A. ANGELES**  
 BAC Secretariat

Noted by:  
  
**ATTY. DARYWIN D. CLEMENTE**  
 Head BAC Secretariat

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 BAC Chairperson

Approved:  
  
**ATTY. CHRISTIAN S. MATIWAD**  
 Head of the Procuring Entity