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

			Marta of						Actual I	Procurement Activity						Source of Funds		ABC (PhP)	Гсо	Total	ract Cost (PI	T co
e S/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	TOTAL		
_	TO OR CHIPTHEN ACT	WITTE					<u> </u>	<u> </u>	<u> </u>								9555				_	+
PLE	TED PROCUREMENT ACT	IATITES		T	T		T	Ī														
h	ABRICATION & ISTALLATION OF OLLAPSIBLE ALUMINUM																					N/A
lı.	IVIDER AT MSCC BRGY	CEEDO	SHOPPING	N/A	01/10/2024	N/A	N/A	N/A	N/A	01-15-2024	01-15-2024	01-19-2024	01-22-2024	N/A	N/A	GEN FUND	535,987.50	N/A	N/A	535,987.50	INVA	TINA
1	ULIHAN CITY OF MALOLOS XTENSION OF COVERED	CEEDO	SHUPPING	13//	01710/2024	1								-				İ				
ľ	VALKWAY AT MAPUMA RGY SAN VICENTE CITY						l		N/A	01-15-2024	01-15-2024	01-19-2024	01-22-2024	N/A	N/A	GEN FUND	798,587.50	N/A	N/A	798,587.50	N/A	N/A
- 1	OF MALOLOS ABRICATION OF	CEEDO	SHOPPING	N/A	01/10/2024	N/A	N/A	N/A	IN/A	01-13-2024	01 10 202.											
	TAGE/PLATFORM WITH					į						24 40 0004	04 22 2024	N/A	N/A	GEN FUND	375,302.50	N/A	N/A	373,965.00	N/A	N/A
	ENGTH X16" HEIGHT	CEEDO	SHOPPING	N/A	01-10-2024	N/A	N/A	N/A	N/A	01-15-2024	01-15-2024	01-19-2024	01-22-2024	IN/A	TINE	JOEN CHE					+	+
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		L										Total Co	ntenet Drice	e of Procur	ement Actit	vites Conducte	3					
												Tota	l Savings (T	otal Alloted	Budget - 101	al Contract Price						
-G01	NG PROCUREMENT ACTI	VITLES	_			T								T-/-						•		丰
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							1			1		To	tal Alloted I	Bugget of O	n-going Proc	urement Activitie	8			2		
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		Prepared		<u>}</u>	Noted by	r: (RAGG	Out Set i	91 AAA119119) <i>HY1</i> /			Approved	mm	_				
	Z	<i>).</i>	110	•	ATTY.DA	1.	C. EMEN	TE		ATTY-CIRUS	PAU S.	XALENZUE	ywy			ATTY.CV			6			
		BAC Secre	. ANGELES		Head BAC	Secretari	iat	116			BAC Ch	arperson				Head of the						
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ANNEX B

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

Code	Procurement	PMO/	Mode of	T					Actual Proc	urement Activity	у					Source of Funds		ABC (PhP)			tract Cost (I	
CS/P	Program/Project	End-User	Procurement	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	со	Total	MOOE	
MPLI	TED PROCUREMENT ACT	IVITIES						1														
		CEO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	04/08/2024	04-15-2024	N/A	N/A	20% DEV FUND	635,000.00	N/A	N/A	633,803.80	N/A	N/A
	UPGRADING OF ROAD AT KABIHASNAN ST. CANIOGAN CITY OF MALOLOS	CEO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	02-13-2024	02-13-2024	03/01/2024	03/01/2024	N/A	N/A	20% DEV FUND	795,000.00	N/A	N/A	793,479.90	N/A	N/A
	RENOVATION OF ELECTRICAL ROOMS AT 1ST TO 4TH FLOOR CITY GOVT BUILDING CITY OF MALOLOS	GSO	SHOPPING	N/A	02-09-2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	04/01/2024	04/08/2024	N/A	N/A	GEN FUND	349,088.00	N/A	N/A	347,750.00	N/A	N/A
ļ	CONSTRUCTION OF DRAINAGE (FRONT SLAUGHTERHOUSE) AT MAPUMA BRGY. SAN VICENTE CITY OF MALOLOS	CEO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	04/01/2024	04/04/2024	N/A	N/A	20% DEV FUND	350,000.00	N/A	N/A	347,891.77	N/A	N/A
	CONSTRUCTION OF CENTER ISLAND CITY GOVT CENTER BULIHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	03/01/2024	03/01/2024	N/A	N/A	20% DEV FUND	798,087.00	N/A	N/A	796,080.00	N/A	N/A
	REPAIR AND IMPROVEMENT OF PIGPEN AT SLAUGHTERHOUSE AT BRGY SAN VICENTE CITY OF MALOLOS	CEEDO	SHOPPING	N/A	02-23-2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	03/01/2024	03/01/2024	N/A	N/A	GEN FUND	799,665.00	N/A	N/A	797,658.25	N/A	N//
				<u> </u>		<u> </u>		 	 													\mp
												Total Cor	ntract Price	e of Procur	ement Actit	ement Activities vites Conducted al Contract Price	1					
I-GO1	NG PROCUREMENT ACTI	VITIES						_					 	1	T							工
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						<u> </u>						Tot	al Alloted F	Sudget of Or	n-going Procu	rement Activitie	s	 	100			士
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Noted by:

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

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

le Procu	urement	PMO/	Mode of	т					Actual Proc	urement Activity	1					Source of		ABC (PhP)			tract Cost (F	T 0
	m/Project	End-User	Procurement	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	Funds	Total	MOOE	co	Total	MOOE	L'
APLETED PROCU	UREMENT ACT	IVITIES	L	<u> </u>	<u>.</u>	l	l	1									1	I	T		Γ	$\overline{\mathbf{T}}$
SPORTS FACIL BANGKAL LON SUMAPANG MA PANASAHAN, N	IGOS ATANDA, MOJON ,															GEN FUND	708 220 00	N/A	N/A	796,882 50	N/A	N/A
STO ROSARIO PAMARAWAN		СМО	SHOPPING	N/A	03/09/2024	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	03-19-2024	03-19-2024	N/A	N/A	GEN FUND	750,220.00	TWA .	1.3	1		T
LIGHTS AT DOI BRGY.BULIHAN		CEO	SHOPPING	N/A	03-25-2024	N/A	N/A	N/A	N/A	03-29-2024	03-29-2024	04-15-2024	04-22-2024	N/A	N/A	GEN FUND	799,444.88	N/A	N/A	798,107.35	N/A	N/
BRGY.LIANG C	OF PATHWAY AT		SHOPPING	N/A	03-23-2024	N/A	N/A	N/A	N/A	03-29-2024	03-29-2024	04-15-2024	04-22-2024	N/A	N/A	GEN FUND	655,183.00	N/A	N/A	653,844.90	N/A	N
AT PNP STAIT	OF PNP STATION ION CITY GOVT	CEO	SHOPPING	IN/A	05-25-2024	IN/A													N/A	796,949.37	N/A	N/
CENTER BULIF	HAN CITY OF	CEO	SHOPPING	N/A	03-25-2024	N/A	N/A	N/A	N/A	03-29-2024	03-29-2024	04-15-2024	04-22-2024	N/A	N/A	GEN FUND	798,287.00	N/A	N/A	190,949.31	INA	+
UPGRADING O AND DRAINAGI TAMAYO ST. B	SE CANAL AT BRGY ATLAG		au anniu a	21/4	03-15-2024	N/A	N/A	N/A	N/A	03-29-2024	03-29-2024	05/02/2024	05/09/2024	N/A	N/A	GEN FUND	334,445.00	N/A	N/A	333,107.05	N/A	N
REHABILITATION DRAINAGE CAI	ON OF NAL AT	CEO	SHOPPING	N/A	03-15-2024		IVA.	1071							N/A	CEN EUND	798,769.00	N/A	N/A	797,430.87	, N/A	,
CITY OF MALO	DLOS	CEO	SHOPPING	N/A	03-25-2024	N/A	N/A	N/A	N/A	03-29-2024	03-29-2024	04/11/2024	04-16-2024	IN/A	IN/A	GENTOND	1730,703.00	1300	137.			T
CONCRETING PUROK 3 BRG' CITY OF MALO		CEO	SHOPPING	N/A	03-15-2024	N/A	N/A	N/A	N/A	03-22-2024	03-22-2024	04/01/2024	04/04/2024	N/A	N/A	GEN FUND	797,818.75	N/A	N/A	796,748.75	N/A	N.
	AT BRGY.LIANG	CEO	SHOPPING	N/A	03-15-2024	N/A	N/A	N/A	N/A	03-22-2024	03-29-2024	04/11/2024	04-18-2024	N/A	N/A	GEN FUND	440,560.00	N/A	N/A	439,489.13	N/A	
CITY OF MALO	DLUS	CEO	SHOPPING	N/A	00-10-202-						I	<u> </u>	otal Allote	d Budget o	f Procureme	ent Activitie	5					
												Total Contra	ct Price of	Procureme	ent Actitvite	s Conducte	3					
												Total Sa	vings (Total	Alloted Bud	iget - Total C	ontract Price	<u>" </u>					
												T	T		1 /		1					I
-GOING PROCU	REMENT ACTI	VITIES															1	1		1		
-GOING PROCU	REMENT ACTI	VITIES										<u> </u>			+/-							#
-GOING PROCU	REMENT ACTI	VITIES										Total	Noted Bude	net of On-go	Ing Procuren	nent Activitie	s		1			

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

ProgramProject ProgramProject ProgramProject End-Slave End-Slave		MOOE	Total	со	MOOE	Total					Contract Signing	Notice of			Sub(Onen of							
PROPOSED PARKING OF MULT RUPPOSE FACILITY AND REPOSE FACILITY AND REPOSE FACILITY AND REPOSE FACILITY AT BRGY PINUGBRAHAN (CEO SHOPPING NA 04/05/2024 N/A	N.								Completion	Proceed			1 301 444	Biu Evaluation			Pre-bid Conf	Ads/Post of IB		Trodromon		i jogialili jojeci
MULTI PURPOSE FACILITY AT BRGY PUNGABAKAHAN CITY OF MALOLOS CEO SHOPPING N/A 04/02/2024 N/A N/A N/A 04/05/2024 O5/09/2024 N/A N/A GEN FUND 797.501.00 N/A N/A 796.163.79 N/A IMPROVEMENT OF BARANGAY SPORTS FACILITY AT BRGY LOOK 1ST AND BAGNA CITY OF MALOLOS CEO SHOPPING N/A 04/05/2024 N/A N/A N/A N/A N/A N/A N/A N/A 04-15-2024 04-15-2024 04-23-2024 N/A N/A N/A GEN FUND 796.280.00 N/A N/A 794.943.12 N/A CONSTRUCTION OF SHED AT MAPUMA SAN VICENTE CITY OF MALOLOS CEEDO SHOPPING N/A 04/05/2024 N/A	N.														J.		<u> </u>	L			IVITIES	PLETED PROCUREMENT ACT
CITY OF MALOLOS CEO SHOPPING N/A 04/06/2024 N/A		N/A	796,163.79	N/A	N/A	797.501.00	GEN FUND	N/A	N/A	05/09/2024	05/06/2024	04/05/2024	n 4105 (000 4									MULTI PURPOSE FACILITY AT BRGY PINAGBAKAHAN
MALOLOS CEO SHOPPING N/A 04/06/2024 N/A	N	N/A	794,943.12	N/A																		IMPROVEMENT OF BARANGAY SPORTS FACILITY AT BRGY LOOK 1ST AND BAGNA CITY OF
AT MAPUMA SAN VICENTE CITY OF MALOLOS CEEDO SHOPPING N/A 04/06/2024 N/A N/A N/A 04-29-2024 04-29-2024 06/03/2024 N/A N/A N/A GEN FUND 795,000.00 N/A N/A 793,873.12 N/A N/A 04-29-2024 04-29-2024 06/03/2024 N/A N/A N/A GEN FUND 795,000.00 N/A N/A 793,873.12 N/A N/A 04-29-2024 06/03/2024 N/A N/A N/A GEN FUND 795,000.00 N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A N/A N/A GEN FUND 795,000.00 N/A N/A N/A 793,873.12 N/A N/A N/A N/A N/A N/A N/A GEN FUND 795,000.00 N/A	- 1							1.07.		04-00-2024	04-23-2024	04-13-2024	04-15-2024	IN/A	N/A	N/A	N/A	04/06/2024	N/A	SHOPPING	CEO	MALOLOS
Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)		N/A	793,873.12	N/A	N/A	795,000.00	GEN FUND	N/A	N/A	06/10/2024	06/03/2024	04-29-2024	04-29-2024	N/A	N/A	N/A	N/A	04/06/2024	N/A	SHOPPING	CEEDO	AT MAPUMA SAN VICENTE
Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)															 		 					
Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)					<u> </u>	+																
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Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)						5	ment Activities	of Procurer	ed Budget	Total Allo												
	Total Contract Price of Procurement Activites Conducted																					
N-GOING PROCUREMENT ACTIVITIES						<u> </u>	Contract Price	udget - Total	al Alloted B	avings (10t	Total S											
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Total Alloted Budget of On-going Procurement Activities		<u></u>		1/0		<u> </u>	ement Activities	going Procur	dget of On-	I Alloted Bu	Tota		A									

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

Code ACS/P	Procurement	PMO/	Mode of	I T					Actual Proc	urement Activity	'					Source of Funds		ABC (PhP)		Conf	ract Cost (P	hP)	CONTRACT
:S/P ?)	Program/Project	End-User	Procurement	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	
IPL	ETED PROCUREMENT ACT	IVITIES				I		L		L skille	L		<u>L. </u>	l	<u> </u>		i i i i i i i i i i i i i i i i i i i	L		<u> </u>		. See	
	IMPROVEMENT OF BARANGAY SPORTS FACILITY AT BRGY CAINGIN, TIKAY, GUINHAWA, BAGONG BAYAN, AND MOJON ALL CITY OF MALOLOS	СМО	NEGO. PROC SVP SEC 53.9	N/A	05-17-2024	N/A	N/A	N/A	N/A	05-27-2024	05-27-2024	06/04/2024	06/11/2024	N/A	N/A	GEN FUND	796,949.38	N/A	N/A	795,611.87	N/A	N/A	ARTAI CONSTRU SERVIO
	REPAIR OF CONFERENCE ROOM OF THE MALOLOS SPORTS & CONVENTION	CEEDO	NEGO. PROC		05/11/2024		N/A	N/A			05-16-2024				N/A	GEN FUND	190,593.75	N/A	N/A	189,256.25	N/A	N/A	JIMEZ (MERCHA AND SER
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-GO:	ING PROCUREMENT ACTIV	VITIES																					
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		Pregare DARYL BAC Seco		<i>-</i>	Noted by: ATTY.DAR Head BAC	WIND.	CLEMENT It	E		Reg T	US PAUL BAC Chai	THUM Deedson				Approved:		April 10	AD				