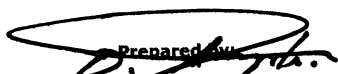


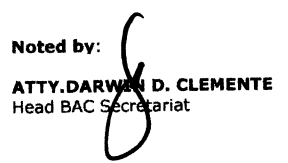
ANNEX B

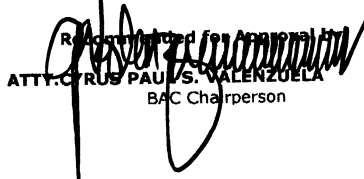
City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Infrastructure (Shopping) as of January-June 2024 1st Semester

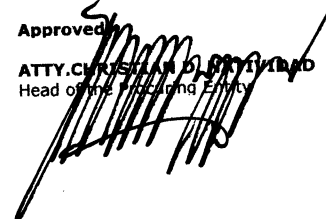
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
	FABRICATION & INSTALLATION OF COLLAPSIBLE ALUMINUM DIVIDER AT MSCC BRGY BULIHAN CITY OF MALOLOS	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	N/A	N/A
	EXTENSION OF COVERED WALKWAY AT MAPUMA BRGY SAN VICENTE CITY OF MALOLOS	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	798,587.50	N/A	N/A	798,587.50	N/A	N/A
	FABRICATION OF STAGE/PLATFORM WITH STAIRS 8FT WIDTH X 64 LENGTH 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	N/A	N/A	GEN FUND	375,302.50	N/A	N/A	373,965.00	N/A	N/A
																	Total Alloted Budget of Procurement Activities					
																	Total Contract Price of Procurement Activites Conducted					
																	Total Savings (Total Alloted Budget - Total Contract Price)					

ON-GOING PROCUREMENT ACTIVITIES																						
																	Total Alloted Budget of On-going Procurement Activities					

Prepared by:

DARYL A. ANGELES
 BAC Secretariat

Noted by:

ATTY. DARWIN D. CLEMENTE
 Head BAC Secretariat

Recommended for Approval by:

ATTY. CRISPAUL S. VALENZUELA
 BAC Chairperson

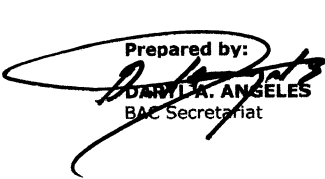
Approved:

ATTY. CHRISTIAN D. PUYAT
 Head of the Procuring Entity

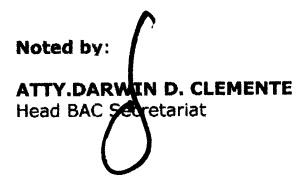
ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Infrastructure (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)		
				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
COMPLETED PROCUREMENT ACTIVITIES																						
	UPGRADING AND REHABILITATION OF PATHWAY AND DRAINAGE CANAL AT SITIO SAMPAGUITA LOOBAN BRGY. STO. ROSARIO CITY OF MALOLOS	CEO	SHOPPING	N/A	02/09/2024	N/A	N/A	N/A	N/A	02-19-2024	02-19-2024	04/08/2024	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
	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/A
Total Alloted Budget of Procurement Activities																						
Total Contract Price of Procurement Activities Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																						

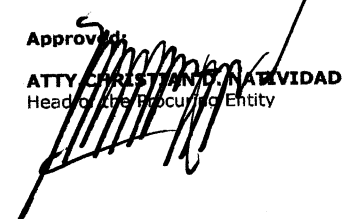
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

Prepared by:

DARILA A. ANGELES
 BAC Secretariat

Noted by:

ATTY. DARWIN D. CLEMENTE
 Head BAC Secretariat

Recommended for Approval by:

ATTY. CYRUS PALLAS VALENZUELA
 BAC Chairperson

Approved:

ATTY. CHRISTIANO N. NAVIDAD
 Head of the Procuring Entity

ANNEX B

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


Code (UAC/SP 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
COMPLETED PROCUREMENT ACTIVITIES																						
	SPORTS FACILITY AT BRGY BANGKAL LONGOS SUMAPANG MATANDA, PANASAHAN, MOJON, STO.ROSARIO AND PAMARAWAN ALL CITY OF MALOLOS	CMO	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	796,220.00	N/A	N/A	796,882.50	N/A	N/A
	INSTALLATION OF LED SOLAR LIGHTS AT DOMSAL BRGY BULIHAN CITY OF MALOLOS	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/A
	UPGRADING OF PATHWAY AT BRGY LIANG CITY OF MALOLOS	CEO	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/A
	REPAINTING OF PNP STATION AT PNP STATION CITY GOVT CENTER BULIHAN CITY OF MALOLOS	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	796,287.00	N/A	N/A	796,949.37	N/A	N/A
	UPGRADING OF PATHWAY AND DRAINAGE CANAL AT TAMAYO ST. BRGY ATLAG CITY OF MALOLOS	CEO	SHOPPING	N/A	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/A
	REHABILITATION OF DRAINAGE CANAL AT MAUNLAD ST. BRGY MOJON CITY OF MALOLOS	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	N/A	N/A	GEN FUND	798,769.00	N/A	N/A	797,430.87	N/A	N/A
	CONCRETING OF PATHWAY AT PUROK 3 BRGY BABATNIN CITY OF MALOLOS	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/A
	REHABILITATION OF STEEL FOOTBRIDGE AT BRGY LIANG CITY OF MALOLOS	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	N/A
Total Alloted Budget of Procurement Activities																						
Total Contract Price of Procurement Activites Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																						

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																						

Prepared by:

DARYL A. ANGELES
 BAC Secretariat

Noted by:

ATTY. DARWIN D. CLEMENTE
 Head BAC Secretariat

Recommended for Approval by:

ATTY. CHRIS PAUL S. VALENZUELA
 BAC Chairperson

Approved:

ATTY. CHRISTA ANN M. NAVIDAD
 Head of the Procuring Entity

ANNEX B

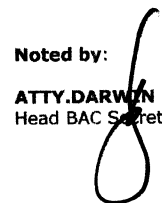
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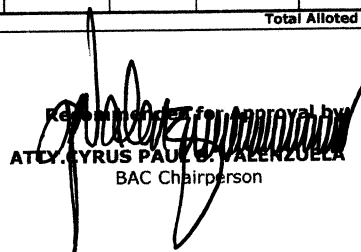
Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
	PROPOSED PARKING OF MULTI PURPOSE FACILITY AT BRGY. PINAGBAKAHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	04/02/2024	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	05/06/2024	05/09/2024	N/A	N/A	GEN FUND	797,501.00	N/A	N/A	796,163.79	N/A	N/A
	IMPROVEMENT OF BARANGAY SPORTS FACILITY AT BRGY LOOK 1ST AND BAGNA CITY OF MALOLOS	CEO	SHOPPING	N/A	04/06/2024	N/A	N/A	N/A	N/A	04-15-2024	04-15-2024	04-23-2024	04-30-2024	N/A	N/A	GEN FUND	796,280.00	N/A	N/A	794,943.12	N/A	N/A
	CONSTRUCTION OF SHED AT MAPUMA SAN VICENTE CITY OF MALOLOS	CEEDO	SHOPPING	N/A	04/06/2024	N/A	N/A	N/A	N/A	04-29-2024	04-29-2024	06/03/2024	06/10/2024	N/A	N/A	GEN FUND	795,000.00	N/A	N/A	793,873.12	N/A	N/A
Total Alloted Budget of Procurement Activities																						
Total Contract Price of Procurement Actitivtes Conducted																						
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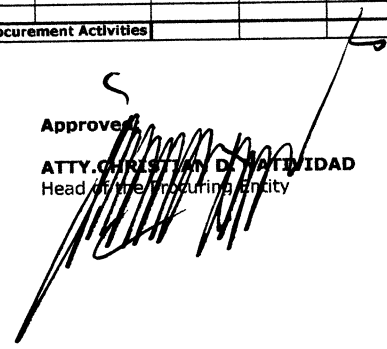
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Total Alloted Budget of On-going Procurement Activities																						

Prepared by:

DARYL A. ANGELES
 BAC Secretariat

Noted by:

ATTY. DARWIN D. CLEMENTE
 Head BAC Secretariat

Reviewed by:

ATTY. CYRUS PAUL G. VALENZUELA
 BAC Chairperson

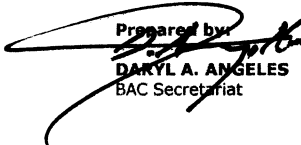
Approved:

ATTY. CHRISTIAN D. NATWIDAD
 Head of the Procuring Entity


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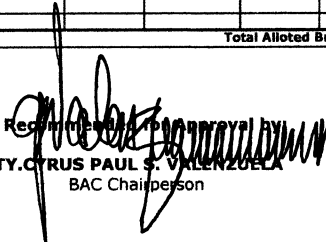
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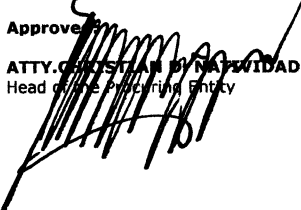
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			CONTRACTOR
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
	IMPROVEMENT OF BARANGAY SPORTS FACILITY AT BRGY CAINGIN, TIKAY, GUINHAWA, BAGONG BAYAN, AND MOJON ALL CITY OF MALOLOS	CMO	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	ARTAND CONSTRUCTION SERVICES
	REPAIR OF CONFERENCE ROOM OF THE MALOLOS SPORTS & CONVENTION CENTER OF THE CEEDO	CEEDO	NEGO. PROC SVP SEC 53.9	N/A	05/11/2024	N/A	N/A	N/A	N/A	05-16-2024	05-16-2024	06/04/2024	06/11/2024	N/A	N/A	GEN FUND	190,593.75	N/A	N/A	189,256.25	N/A	N/A	JIMEZ GEN. MERCHANDISE AND SERVICES
																	Total Alloted Budget of Procurement Activities						
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ON-GOING PROCUREMENT ACTIVITIES																							
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Recommended by:

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 BAC Chairperson

Approved:

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