Municipality of La Libertad
Procurement Monitoring Report
as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	LABORATORY SUPPLIES	RHU	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			49,975.00			46,975.00													
	MEDICINES	RHU	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			249,815.00			127,034.74													
	MEDICAL EQUIPMENT	MSWDO	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			37,500.00			21,250.00													
	FORMULA MILK	MSWDO	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			138,500.00			131,469.00													
	WINDOW ROLLER BLINDS	MEO	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			47,040.00			46,928.00													
	ELECTRICAL SUPPLIES	LGU	PUBLIC BIDDING		7 08 2022	7-14-2022	07-15-2022	07-15-2022			7-25-2022	7-28-2022	8 01 2022	30 DAYS			786,136.00			756,753.96													
	INSTALLATION OF SOLAR STREET LIGHTS	LGU	PUBLIC BIDDING		07-14-2022	07-21-2022	07-28-2022	07-28-2022			8 11 2022	08-22-2022	09-25-2022	39 DAYS			4,999,318.91			4,996,217.13													
	HEAVY EQUIPMENTS	LGU	PUBLIC BIDDING		07-20-2022	07-27-2022	8 03 2022	8 03 2022			08-15-2022	08-18-2022	08-23-2022	30 DAYS			8,000,000.00			7,900,000.00													
	OFFICE EQUIPMENT	SB	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			120,000.00			120,000.00													
	OFFICE EQUIPMENT	MEO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			50,000.00			48,980.00													
	OFFICE SUPPLIES	MSWDO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			70,112.00			44,588.00													
	OFFICE EQUIPMENT	M.O	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			25,000.00			25,000.00													
	OFFICE EQUIPMENT	MEO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			80,000.00			80,000.00													
	APPLIANCE	RHU	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			7,760.00			7,700.00													
	EQUIPMENT	ACCOUNTING	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			32,442.00			28,781.00													
	OFFICE SUPPLIES	MTO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			23,885.00			23,885.00													
	OFFICE SUPPLIES	MBO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			9,550.00			7,960.00													
	OFFICE SUPPLIES	MSWDO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			5,000.00			5,000.00													
	OFFICE SUPPLIES	OSCA & PDAO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			9,951.00			9,953.00													
	OFFICE SUPPLIES	MPDC	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			15,060.00			15,060.00													
	OFFICE SUPPLIES	ASSESSOR	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			5,471.00			5,471.00													
	OFFICE SUPPLIES	MDRRMO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			4,365.00			4,365.00													
	OFFICE SUPPLIES	MEO	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			20,017.00			20,017.00													
	OFFICE SUPPLIES	PNP	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			10,100.00			10,100.00													
	OFFICE SUPPLIES	LCR	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			16,158.00			16,158.00													
	OFFICE SUPPLIES	RHU	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			19,980.00			19,250.00													
	OFFICE SUPPLIES	BFP	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			8,204.00			8,204.00													
	OFFICE SUPPLIES	SEF	PUBLIC BIDDING		07-27-2022	8 01 2022	8 05 2022	8 05 2022			08-16-2022	08-19-2022	08-22-2022	30 DAYS			17,582.50			17,405.00													
	OFFICE EQUIPMENT	ACCOUNTING	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10-03 2022	10 06 2022	30 DAYS			61,000.00			60,980.00													
	WATER SERVICE CONNECTION MATERIALS	LGU	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10 03 2022	10 06 2022	30 DAYS			705,180.00			704,970.00													
	HARDWARE MATERIALS	SEF	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10 03 2022	10 06 2022	30 DAYS			73,863.00			67,045.00													
	VEHICLE OILS & FILTERS	MEO	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10 03 2022	10 06 2022	30 DAYS			73,670.00			71,350.00													
	INSTALLATION OF WINDOW GLASS, TINT & ROLLER BLINDS	SB	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10 03 2022	10 06 2022	30 DAYS			368,920.00			368,500.00													
	ELECTRICAL SUPPLIES	MEO	PUBLIC BIDDING		9-14-2022	9-19-2022	9-23-2022	9-23-2022			9-30-2022	10 03 2022	10 06 2022	30 DAYS			100,685.00			99,715.00													
	IT EQUIPMENT	MBO	PUBLIC BIDDING		10-13-2022	10-19-2022	10-24-2022	10-24-2022			10-31-2022	11 03 2022	11 07 2022	30 DAYS			65,000.00			65,000.00													
	OFFICE EQUIPMENT	MTO	PUBLIC BIDDING		10-13-2022	10-19-2022	10-24-2022	10-24-2022			10-31-2022	11 03 2022	11 07 2022	30 DAYS			16,000.00			16,000.00													
	LOG TIRE	MDRRMO	PUBLIC BIDDING		10-13-2022	10-19-2022	10-24-2022	10-24-2022			10-31-2022	11 03 2022	11 07 2022	30 DAYS			56,800.00			56,500.00													
	LOG TIRE	MAO	PUBLIC BIDDING		10-13-2022	10-19-2022	10-24-2022	10-24-2022			10-31-2022	11 03 2022	11 07 2022	30 DAYS			90,000.00			80,000.00													
	LABORATORY SUPPLIES	RHU	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			104,270.00			93,575.00													
	MEDICINES	RHU	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			245,531.00			244,879.00													
	OFFICE EQUIPMENT	MTO	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			36,000.00			36,000.00													
	OFFICE EQUIPMENT	BFP	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			40,000.00			40,000.00													
	COMMUNICATION EQUIPMENT	MAO	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			20,000.00			20,000.00													
	OFFICE EQUIPMENT	M.O	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			137,420.00			137,420.00													
	FURNITURE	LGU	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			136,400.00			136,400.00													
	INTERNET & CCTV ACCESSORIES	M.O	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			42,109.53			42,109.53													
	LUMBER	SEF	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			60,800.16			60,483.49													
	SCHOOL SUPPLIES	MSWDO	PUBLIC BIDDING		11-30-2022	12 07 2022	12-13-2022	12-13-2022			12-16-2022	12-19-2022	12-26-2022	30 DAYS			168,240.00			137,396.00													
	MACHINE TOOLS	MEO	PUBLIC BIDDING		12 10 2022	12-16-2022	12-20-2022	12-20-2022			12-23-2022	12-27-2022	12-29-2022	30 DAYS			150,000.00			149,088.40													
																	17,577,143.40			17,216,298.54													
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES						17,577,143.40																										
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED						17,216,298.54																										
	TOTAL SAVINGS						360,844.86																										

Prepared by:

ANNABELLE B. PAMERON
BAC Secretariat

Recommended for Approval by:

JACK B. DOOD, REA
BAC Chairman

Approved by:

LIZA M. MEDULS
MOPE