# Procurement Monitoring Report as of December 31,2023

**Municipality of Madridejos,Cebu**

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | 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 | Ads/Post of IB | 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 | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Website Revamp/Official LGU Website Installation with One (1) Year Support and Maintenance Service for Local Government Unit of Madridejos,Cebu (madridejosncebu.gov.ph) | Mayor's Office | No | Competitive Bidding | 07-Feb-2023 | 08-Feb-2023 | N/A | 28-Feb-2023 | 28-Feb-2023 | 03-Mar-2023 | 03-Mar-2023 | 03-Mar-2023 | 06-Mar-2023 | 08-Mar-2023 | 13-Mar-2023 | 22-Mar-2023 | 23-Mar-2023 | MOOE-Mayor's Office | 350,000.00 | 350,000.00 | 0.00 | 316,888.88 | 316,888.88 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 09-Feb-23 | 09-Feb-23 | | | | |
| | Supplemental Feeding Program for Severely Malnourished/Underweight Children | MSWDO | No | Competitive Bidding | 07-Mar-2023 | 08-Mar-2023 | N/A | 28-Mar-2023 | 28-Mar-2023 | 31-Mar-2023 | 31-Mar-2023 | N/A | 05-Apr-2023 | N/A | N/A | 14-Jul-2023 | 14-Jul-2023 | GAD CY 2022 Continuing) | 2,904,000.00 | 2,904,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 14-Mar-23 | 14-Mar-23 | | | | |
| | Supply and delivery of various materials for Construction of 240 units Casket Chamber | Mayor's Office | No | Competitive Bidding | 14-Mar-2023 | 15-Mar-2023 | N/A | 04-Apr-2023 | 04-Apr-2023 | 11-Apr-2023 | 11-Apr-2023 | 11-Apr-2023 | 02-May-2023 | N/A | N/A | 22-Dec-2023 | 27-Dec-2023 | 20% Development Fund | 800,000.00 | 0.00 | 800,000.00 | 0.00 | 0.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 30-Mar-23 | 30-Mar-23 | | | | |
| | Construction of Two (2) Storey Commercial Building Phase 1 at Kota Heritage Park | MPDO | No | Competitive Bidding | 14-Mar-2023 | 15-Mar-2023 | 22-Mar-2023 | 04-Apr-2023 | 04-Apr-2023 | 11-Apr-2023 | 11-Apr-2023 | 11-Apr-2023 | 12-Apr-2023 | 13-Apr-2023 | 17-Apr-2023 | 23-Oct-2023 | 24-Oct-2023 | Trust Fund-PA (Province of Cebu) | 7,000,000.00 | 0.00 | 7,000,000.00 | 6,981,384.10 | 0.00 | 6,981,384.10 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 30-Mar-23 | 30-Mar-23 | | | | |
| | Provision of meals and snacks for performers,dance master and support team for Pawgarbo sa Sugbo 2023 | Mayor's Office | No | Competitive Bidding | 16-May-2023 | 17-May-2023 | 24-May-2023 | 06-Jun-2023 | 06-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | N/A | 19-Jun-2023 | N/A | N/A | 28-Aug-2023 | 29-Aug-2023 | Special Purpose (Cultural Development) | 1,113,840.00 | 0.00 | 1,113,840.00 | 0.00 | 0.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 22-May-23 | 22-May-23 | | | | |
| | Road Opening from Kodia to Boundary between the Municipality of Madridejos and Municipality of Bantayan | MPDO | No | Competitive Bidding | 20-Jun-2023 | 21-Jun-2023 | 27-Jun-2023 | 11-Jul-2023 | 11-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | 17-Jul-2023 | 18-Jul-2023 | 20-Jul-2023 | 11-Dec-2023 | 12-Dec-2023 | 20% Development Fund | 4,000,000.00 | 0.00 | 4,000,000.00 | 3,988,336.48 | 0.00 | 3,988,336.48 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 11-Jul-23 | 11-Jul-23 | | | | |
| | Purchase of one (1) unit brand new 6-wheeler Garbage Dump Truck | Mayor's Office | No | Competitive Bidding | 29-Jun-2023 | 30-Jun-2023 | 07-Jul-2023 | 19-Jul-2023 | 19-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 25-Jul-2023 | 26-Jul-2023 | 04-Aug-2023 | 28-Aug-2023 | 28-Aug-2023 | 20% Development Fund | 1,950,000.00 | 0.00 | 1,950,000.00 | 1,899,999.00 | 0.00 | 1,899,999.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 03-Jul-2023 | 03-Jul-2023 | | | | |
| | Purchase of two (2) unit Submersible Pump with Stainless Steel Casing | MAC/WAS | No | Competitive Bidding | 18-Jul-2023 | 19-Jul-2023 | N/A | 08-Aug-2023 | 08-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | 15-Aug-2023 | 11-Aug-2023 | 17-Aug-2023 | 28-Aug-23 | 11-Sep-23 | MOOE-Mayor's Office | 535,000.00 | 535,000.00 | 0.00 | 533,129.00 | 533,129.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 20-Jul-23 | 20-Jul-23 | | | | |
| | Purchase of medicines for Mental Health Cases | RHU | No | Competitive Bidding | 18-Jul-2023 | 19-Jul-2023 | N/A | 08-Aug-2023 | 08-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | N/A | 06-Nov-2023 | N/A | N/A | 22-Dec-23 | 22-Dec-23 | GAD | 575,026.50 | 575,026.50 | 0.00 | 575,026.50 | 575,026.50 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 20-Jul-23 | 20-Jul-23 | | | | |
| | Purchase of fisheries-related materials for Kaongkod Fisherman Association (KAFA) Beneficiaries | MAD | No | Competitive Bidding | 18-Jul-2023 | 19-Jul-2023 | N/A | 08-Aug-2023 | 08-Aug-2023 | 11-Aug-2023 | 11-Aug-2023 | N/A | 05-Sep-2023 | N/A | N/A | 14-Dec-2023 | 15-Dec-2023 | Trust Fund-PA (CTU) | 199,939.00 | 199,939.00 | 0.00 | 199,939.00 | 199,939.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 20-Jul-23 | 20-Jul-23 | | | | |
| | Purchase of Books for Madridejos Community College (MCC) | Mayor's Office | No | Competitive Bidding | 02-Aug-2023 | 03-Aug-2023 | N/A | 23-Aug-2023 | 23-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | N/A | 25-Sep-2023 | N/A | N/A | 16-Oct-2023 | 16-Oct-2023 | MOOE-MCC | 138,145.00 | 138,145.00 | 0.00 | 138,145.00 | 138,145.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 04-Aug-23 | 04-Aug-23 | | | | |
| | Procurement of Brand New Customized Emergency Rescue Vehicle with Emergency Paraphernalia/ Accessories | MDRRMO | No | Competitive Bidding | 24-Aug-2023 | 25-Aug-2023 | 31-Aug-2023 | 13-Sep-2023 | 13-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 25-Sep-2023 | 15-Nov-23 | 16-Nov-23 | LDRRMF,70% Disaster Preparedness | 2,499,950.00 | 0.00 | 2,499,950.00 | 2,488,000.00 | 0.00 | 2,488,000.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 29-Aug-23 | 29-Aug-23 | | | | |
| | Purchase of medicines and medical kits to support as maintenance and preventive measure for men and women who are diagnosed with non-communicable disease | RHU | No | Competitive Bidding | 24-Aug-2023 | 25-Aug-2023 | N/A | 13-Sep-2023 | 13-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 25-Sep-2023 | 10-Nov-23 | 10-Nov-23 | GAD | 738,964.45 | 738,964.45 | 0.00 | 736,368.00 | 736,368.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 29-Aug-23 | 29-Aug-23 | | | | |
| | Purchase of medicines for prevention and treatment of various illness of a primary Health Care Facility | RHU | No | Competitive Bidding | 24-Aug-2023 | 25-Aug-2023 | N/A | 13-Sep-2023 | 13-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 25-Sep-2023 | 23-Oct-2023 | 24-Oct-2023 | MOOE-RHU | 605,450.98 | 605,450.98 | 0.00 | 605,406.00 | 605,406.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 29-Aug-23 | 29-Aug-23 | | | | |
| | Purchase of medical supplies intended for Rural Health Unit (RHU) and Birthing Home | RHU | No | Competitive Bidding | 24-Aug-2023 | 25-Aug-2023 | N/A | 13-Sep-2023 | 13-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 18-Sep-2023 | 19-Sep-2023 | 19-Sep-2023 | 25-Sep-2023 | 10-Nov-23 | 13-Nov-23 | MOOE-RHU | 407,882.00 | 407,882.00 | 0.00 | 406,989.75 | 406,989.75 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 29-Aug-23 | 29-Aug-23 | | | | |
| | Purchase of Rice for Stockpiling | MDRRMO | No | Competitive Bidding | 13-Sep-2023 | 14-Sep-2023 | 21-Sep-2023 | 03-Oct-2023 | 03-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 19-Oct-2023 | N/A | N/A | 01-Nov-2023 | 01-Nov-2023 | LDRRMF,70% Disaster Preparedness | 1,890,800.00 | 1,890,800.00 | 0.00 | 1,890,440.00 | 1,890,440.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | | |
| | Purchase of fisheries-related materials for Kaongkod Fishermen's Supplies | Mayor's Office | No | Competitive Bidding | 13-Sep-2023 | 14-Sep-2023 | N/A | 03-Oct-2023 | 03-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 20-Oct-2023 | N/A | N/A | 11-Jan-2024 | 19-Dec-2023 | Trust Fund-PA (DOLE) | 248,600.00 | 248,600.00 | 0.00 | 248,600.00 | 248,600.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | | |
| | Repainting of Basketball Court and Bleachers of Cultural Center | MPDO | No | Competitive Bidding | 13-Sep-2023 | 14-Sep-2023 | N/A | 03-Oct-2023 | 03-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 09-Oct-2023 | 10-Oct-2023 | 19-Oct-2023 | 30-Oct-2023 | 31-Oct-2023 | 20% Development Fund | 390,000.00 | 390,000.00 | 0.00 | 389,789.61 | 389,789.61 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | | |
| | Family Planning Commodities | RHU | No | Competitive Bidding | 20-Sep-2023 | 21-Sep-2023 | N/A | 10-Oct-2023 | 10-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 06-Nov-2023 | N/A | N/A | 22-Dec-2023 | 22-Dec-2023 | GAD | 459,230.00 | 459,230.00 | 0.00 | 459,230.00 | 459,230.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | | |
| | Provision of meals for Barangay and SK Election 2023 | Mayor's Office | No | Competitive Bidding | 20-Sep-2023 | 21-Sep-2023 | N/A | 10-Oct-2023 | 10-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 13-Oct-2023 | 20-Oct-2023 | N/A | N/A | 21-Oct-23 | 31-Oct-23 | MOOE-MTO | 144,050.00 | 144,050.00 | 0.00 | 112,700.00 | 112,700.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | 22-Sep-23 | | |
| | Road Opening from Barangay Kodia to Barangay Kabac Phase II | MPDO | No | Competitive Bidding | 03-Oct-2023 | 04-Oct-2023 | 11-Oct-2023 | 24-Oct-2023 | 24-Oct-2023 | 03-Nov-2023 | 03-Nov-2023 | 03-Nov-2023 | 07-Nov-2023 | 08-Nov-2023 | 14-Nov-2023 | 04-Jan-24 | 05-Jan-24 | Trust Fund-PA (Province of Cebu) | 2,000,000.00 | 0.00 | 2,000,000.00 | 1,988,113.23 | 0.00 | 1,988,113.23 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 18-Sep-23 | 18-Sep-23 | 18-Sep-23 | 18-Sep-23 | 18-Sep-23 | | |
| | Lighting decoration in front of Municipal Hall Building, Kota Park and Municipal Boundary of Madridejos | MPDO | No | Competitive Bidding | 23-Oct-2023 | 24-Oct-2023 | 03-Nov-2023 | 14-Nov-2023 | 14-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 20-Nov-2023 | 21-Nov-2023 | 22-Nov-2023 | 24-Nov-2023 | 02-Dec-23 | 04-Dec-23 | Special Purpose (Cultural Development) | 1,180,000.00 | 1,180,000.00 | 0.00 | 1,174,583.63 | 1,174,583.63 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 25-Oct-23 | 25-Oct-23 | 25-Oct-23 | 25-Oct-23 | 25-Oct-23 | | |
| Total | | | | | | | | | | | | | | | | | | 30,130,877.93 | 10,767,087.93 | 19,363,790.00 | 25,133,068.18 | 7,787,235.37 | 17,345,832.81 | | | | | | | | |
| | | | | | | | | | | | | | | | | | **Total Allotted Budget of Procurement Activities** | **30,130,877.93** | **10,767,087.93** | **19,363,790.00** | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activities Conducted** | | | | **25,133,068.18** | **7,787,235.37** | **17,345,832.81** | | | | | | | | |
| | | | | | | | | | | | | | | | | | **Total Savings (Total Allotted Budget - Total Contract Price)** | **4,997,809.75** | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | 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 | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ONGOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply and delivery of various materials for Construction of Inlad Office and Barracks | MPDO | No | Competitive Bidding | 03-May-2023 | 04-May-2023 | N/A | 24-May-2023 | 24-May-2023 | 26-May-2023 | 26-May-2023 | 26-May-2023 | N/A | N/A | N/A | 06-Oct-23 | | Mayor's Office-MOOE | 150,000.00 | 150,000.00 | 0.00 | 141,654.00 | 141,654.00 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 22-May-23 | 22-May-23 | | | | |
| | Construction of Dressing Room and Renovation of Stage of Cultural Center Phase II | MPDO | No | Competitive Bidding | 03-May-2023 | 04-May-2023 | 11-May-2023 | 24-May-2023 | 24-May-2023 | 26-May-2023 | 26-May-2023 | 26-May-2023 | 29-May-2023 | 30-May-2023 | 01-Jun-2023 | 09-Jun-2023 | | Trust Fund-PA (Province of Cebu) | 2,000,000.00 | 0.00 | 2,000,000.00 | 1,991,064.45 | 0.00 | 1,991,064.45 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 22-May-23 | 22-May-23 | | | | |
| | Improvement/Rehabilitation of Madridejos Community Waterworks System | MAC/WAS | No | Competitive Bidding | 20-Jun-2023 | 21-Jun-2023 | 27-Jun-2023 | 11-Jul-2023 | 11-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | 14-Jul-2023 | 17-Jul-2023 | 18-Jul-2023 | 20-Jul-2023 | 04-Aug-2023 | | 20% Development Fund | 2,500,000.00 | 2,500,000.00 | 0.00 | 2,493,283.14 | 2,493,283.14 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 21-Jun-23 | 21-Jun-23 | | | | |
| | Construction of MRF Building/ Hasardous Storage Facility (Initial Phase) | MPDO | No | Competitive Bidding | 29-Jun-2023 | 30-Jun-2023 | 07-Jul-2023 | 19-Jul-2023 | 19-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 24-Jul-2023 | 25-Jul-2023 | 26-Jul-2023 | 28-Jul-2023 | 07-Aug-2023 | | 20% Development Fund | 2,000,000.00 | 0.00 | 2,000,000.00 | 1,988,928.90 | 0.00 | 1,988,928.90 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | | 03-Jul-2023 | 03-Jul-2023 | | | | |
| | Rehabilitation of Rural Health Center's Patient's Waiting Area | MPDO | No | Competitive Bidding | 02-Aug-2023 | 03-Aug-2023 | N/A | 23-Aug-2023 | 23-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | 29-Aug-2023 | 30-Aug-2023 | 31-Aug-2023 | 08-Sep-2023 | 18-Sep-23 | | 20% Development Fund | 559,051.05 | 559,051.05 | 0.00 | 554,193.90 | 554,193.90 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 04-Aug-23 | 04-Aug-23 | | | | |
| | Rehabilitation of Grand Stand Phase I | MPDO | No | Competitive Bidding | 13-Sep-2023 | 14-Sep-2023 | 21-Sep-2023 | 03-Oct-2023 | 03-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 06-Oct-2023 | 09-Oct-2023 | 10-Oct-2023 | 19-Oct-2023 | 26-Oct-23 | | 20% Development Fund | 1,000,000.00 | 1,000,000.00 | 0.00 | 993,700.68 | 993,700.68 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | 05-Oct-23 | | |
| | Construction of Infectious Vault for Rural Health Unit | MPDO | No | Competitive Bidding | 21-Nov-2023 | 22-Nov-2023 | 29-Nov-2023 | 12-Dec-2023 | 12-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 18-Dec-2023 | 19-Dec-2023 | 27-Dec-23 | 03-Jan-24 | | MOOE-RHU | 147,252.27 | 147,252.27 | 0.00 | 146,875.41 | 146,875.41 | 0.00 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | N/A | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | | |
| | Rehabilitation of Lawisanon Café Phase I | MPDO | No | Competitive Bidding | 21-Nov-2023 | 22-Nov-2023 | 29-Nov-2023 | 12-Dec-2023 | 12-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 18-Dec-2023 | 19-Dec-2023 | 27-Dec-23 | 03-Jan-24 | | Trust Fund-PA (Province of Cebu) | 1,907,000.00 | 0.00 | 1,907,000.00 | 1,904,087.91 | 0.00 | 1,904,087.91 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | | |
| | Construction of Two (2) Storey Commercial Building Phase II | MPDO | No | Competitive Bidding | 21-Nov-2023 | 22-Nov-2023 | 29-Nov-2023 | 12-Dec-2023 | 12-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 15-Dec-2023 | 18-Dec-2023 | 19-Dec-2023 | 27-Dec-23 | 03-Jan-24 | | Trust Fund-PA (Province of Cebu) | 1,270,000.00 | 0.00 | 1,270,000.00 | 1,268,415.96 | 0.00 | 1,268,415.96 | 1. Commission on Audit (COA) 2. Non-Government Organization (NGO) | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | | |
| Total | | | | | | | | | | | | | | | | | **Total Allotted Budget of On-going Procurement Activities** | 11,533,303.32 | 4,356,303.32 | 7,177,000.00 | 11,482,204.35 | 4,329,707.13 | 7,152,497.22 | | | | | | | | |

**Prepared by:**

EUGENE L. DESAMPARADO
**BAC Secretariat**

**Recommended for Approval by:**

HERCHEL V. JACSON
**BAC CHAIRMAN**

**APPROVED:**

ROMEO A. VILLACERAN
**Head of the Procuring Entity**