

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	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
ITB No.2023-10-PB-INFRA-0078	Furnishing of Labor and Materials for the Proposed Stock Room & Staff Room @ Bahay Pag-asa, Cabanatuan City	CEO		Competitive Bidding	10/3/2023	10/16/2023	10/24/2023	11/8/2023	11/8/2023	11/10/2023							GoP	1,989,485.11						COA,PRIVATE,NGO	10/24/2023	11/8/2023	11/8/2023	11/8/2023	11/10/2023		NO BIDS ARE RECEIVED	
ITB No.2023-10-PB-INFRA-0079	Furnishing of Labor and Materials for the Installation of Feeder Wire @ San Isidro Integrated School, Cabanatuan City	CEO		Competitive Bidding	10/11/2023	10/16/2023	10/24/2023	11/8/2023	11/8/2023	11/10/2023	11/14/2023	11/15/2023	11/17/2023	11/20/2023			GoP	821,065.88			818,061.44			COA,PRIVATE,NGO	10/24/2023	11/8/2023	11/8/2023	11/8/2023	11/10/2023		AWARDED	
ITB No.2023-10-PB-INFRA-0080	Furnishing of Labor and Materials for the Construction of Drainage Canal @ Brgy. Magsaysay Norte, Cabanatuan City (Gen. Tinio Ex 1)	CEO		Competitive Bidding	10/11/2023	10/18/2023	10/26/2023	11/9/2023	11/9/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023	11/20/2023			GoP	6,246,897.91			6,248,544.81			COA,PRIVATE,NGO	10/26/2023	11/9/2023	11/9/2023	11/9/2023	11/13/2023		AWARDED	
ITB No.2023-10-PB-INFRA-0081	Furnishing of Labor and Materials for the Proposed Two-Storey Multi-Purpose Hall / Evacuation Area (Phase II) @ Brgy. Sto. Niño,	CEO		Competitive Bidding	10/11/2023	10/18/2023	10/26/2023	11/9/2023	11/9/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023	11/20/2023			GoP	1,362,844.45			1,362,710.70			COA,PRIVATE,NGO	10/26/2023	11/9/2023	11/9/2023	11/9/2023	11/13/2023		AWARDED	
ITB No.2023-10-PB-GOODS-0082	Supply and Delivery of Package Treatment for Dialysis	MVGCCGH		Competitive Bidding	10/12/2023	10/18/2023	10/26/2023	11/9/2023	11/9/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023	11/20/2023			GoP	2,040,000.00			2,019,600.00			COA,PRIVATE,NGO	10/26/2023	11/9/2023	11/9/2023	11/9/2023	11/13/2023		AWARDED	
ITB No.2023-10-PB-INFRA-0083	Furnishing of Labor and Materials for the Installation of RCPC at Supermarket, Cabanatuan City	CEO		Competitive Bidding	10/11/2023	10/18/2023	10/26/2023	11/9/2023	11/9/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023	11/20/2023			GoP	3,108,164.65			3,107,911.06			COA,PRIVATE,NGO	10/26/2023	11/9/2023	11/9/2023	11/9/2023	11/13/2023		AWARDED	
ITB No.2023-10-PB-GOODS-0084	Supply and Delivery of Medical, Laboratory and Dental Supplies	CHO		Competitive Bidding	10/17/2023	10/24/2023	11/3/2023	11/15/2023	11/15/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	11/24/2023			GoP	1,593,537.00			1,557,206.00			COA,PRIVATE,NGO	11/3/2023	11/15/2023	11/15/2023	11/15/2023	11/17/2023		AWARDED	
ITB No.2023-10-PB-GOODS-0085	Supply and Delivery of Anti-Rabies Vaccine	CHO		Competitive Bidding	10/19/2023	10/24/2023	11/3/2023	11/15/2023	11/15/2023	11/17/2023	11/23/2023	11/23/2023	11/24/2023	11/24/2023			GoP	1,672,200.00			1,654,200.00			COA,PRIVATE,NGO	11/3/2023	11/15/2023	11/15/2023	11/15/2023	11/17/2023		AWARDED	
ITB No.2023-10-PB-GOODS-0086	Supply and Delivery of Parts and Lubricants for Oxygen Generator Consultancy Services for the Review, Updating and Completion of the Comprehensive Land Use Plan, Zoning Ordinance	CMPO		Competitive Bidding	10/20/2023	10/24/2023	11/3/2023	11/15/2023	11/15/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	11/24/2023			GoP	2,707,966.00			2,699,080.00			COA,PRIVATE,NGO	11/3/2023	11/15/2023	11/15/2023	11/15/2023	11/17/2023		AWARDED	
REI NO. 2023-10-PB-CS-0087	Supply and Delivery of Petroleum Fuels and Lubricants for the Concreting of Various Barangay Roads	CPDO		Competitive Bidding	10/26/2023	10/27/2023	11/14/2023	11/28/2023	11/28/2023	AS PER SCHEDULE	12/5/2023	12/5/2023	12/6/2023	12/7/2023			GoP	14,000,000.00			13,568,960.00			COA,PRIVATE,NGO	11/14/2023	11/28/2023	11/28/2023	11/28/2023	AS PER SCHEDULE		AWARDED	
ITB No.2023-11-PB-GOODS-0088	Supply and Delivery of Petroleum Fuels and Lubricants for the Concreting of Various Barangay Roads	CEO		Competitive Bidding	10/4/2023	11/9/2023	11/17/2023	11/29/2023	11/29/2023	12/1/2023	12/5/2023	12/6/2023	12/7/2023	12/11/2023			GoP	8,916,686.00			8,888,799.80			COA,PRIVATE,NGO	11/17/2023	11/29/2023	11/29/2023	11/29/2023	12/1/2023		AWARDED	
ITB No.2023-10-PB-GOODS-0074	Supply and Delivery of Construction Materials for the Concreting of Various Barangay Roads	CEO		Competitive Bidding	10/4/2023	11 October 2023 to 07 November 2023	10/19/2023	07 November 2023 to 29 November 2023	07 November 2023 to 29 November 2023	07 November 2023 to 29 November 2023	12/1/2023	12/5/2023	12/6/2023	12/7/2023	12/11/2023			GoP	27,501,332.64			27,152,112.64			COA,PRIVATE,NGO	10/19/2023	07 November 2023 to 29 November 2023	07 November 2023 to 29 November 2023	07 November 2023 to 29 November 2023	12/1/2023		AWARDED
ITB No.2023-11-PB-GOODS-0089	Supply and Delivery of Laboratory Supplies	MVGCCGH		Competitive Bidding	11/6/2023	11/13/2023	11/21/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	3,342,042.50			3,308,476.00			COA,PRIVATE,NGO	11/21/2023	12/5/2023	12/5/2023	12/5/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0090	Supply and Delivery of Tires and Batteries	CMPO		Competitive Bidding	11/07/2023	11/13/2023	11/21/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	7,180,000.00			7,061,600.00			COA,PRIVATE,NGO	11/21/2023	12/5/2023	12/5/2023	12/5/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0091	Supply and Delivery of Fuel and Lubricants for Desilting, Declogging, Dredging, Clearing of Sapang-Patalac Creek	CMPO		Competitive Bidding	11/10/2023	11/14/2023	11/21/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	2,932,210.00			2,922,442.50			COA,PRIVATE,NGO	11/21/2023	12/5/2023	12/5/2023	12/5/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0092	Supply and Delivery of Drugs and Medicines	MVGCCGH		Competitive Bidding	11/9/2023	11/14/2023	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	2,624,930.00			2,595,740.00			COA,PRIVATE,NGO	11/22/2023	12/5/2023	12/5/2023	12/5/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0093	Supply and Delivery of Laboratory Equipment	CHO		Competitive Bidding	11/9/2023	11/14/2023	11/22/2023	12/6/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	2,700,000.00			2,673,000.00			COA,PRIVATE,NGO	11/22/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0094	Supply and Delivery of Office Supplies	GSO		Competitive Bidding	11/10/2023	11/14/2023	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023			GoP	2,337,871.37			2,335,955.40			COA,PRIVATE,NGO	11/22/2023	12/5/2023	12/5/2023	12/5/2023	12/7/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0095	Supply and Delivery of Medical Equipment	MVGCCGH		Competitive Bidding	11/15/2023	11/17/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023			GoP	1,410,700.00			1,396,589.00			COA,PRIVATE,NGO	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0096	Supply and Delivery of Petroleum Fuels and Lubricants (Early Procurement Activity FY 2024)	CMPO		Competitive Bidding	11/6/2023	11/20/2023	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/15/2023	-	-	-			GoP	4,041,000.00			-			COA,PRIVATE,NGO	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/15/2023		FAILURE OF BIDDING NO BIDS RECEIVED	
ITB No.2023-11-PB-GOODS-0097	HAULING OF INFECTIOUS AND HAZARDOUS MEDICAL WASTE (EARLY PROCUREMENT ACTIVITY FY 2024)	MVGCCGH		Competitive Bidding	11/16/2023	11/20/2023	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/15/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	1,208,000.00			1,188,000.00			COA,PRIVATE,NGO	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/15/2023		AWARDED
ITB No.2023-11-PB-GOODS-0098	Supply and Delivery of Petroleum Fuels (Early Procurement Activity FY 2024)	CMPO		Competitive Bidding	11/6/2023	11/21/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	4,004,600.00			3,980,200.00			COA,PRIVATE,NGO	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023		AWARDED
ITB No.2023-11-PB-GOODS-0099	Supply and Delivery of Laboratory Supplies (Early Procurement Activity FY 2024)	MVGCCGH		Competitive Bidding	11/16/2023	11/21/2023	11/29/2023	12/12/2023	12/12/2023	12/14/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	1,998,332.10			1,978,260.00			COA,PRIVATE,NGO	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023		AWARDED	
ITB No.2023-11-PB-GOODS-0100	Supply and Delivery of Medical Supplies (Early Procurement Activity FY 2024)	MVGCCGH		Competitive Bidding	11/16/2023	11/21/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	1,998,025.98			1,974,704.00			COA,PRIVATE,NGO	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023		AWARDED
ITB No.2023-11-PB-GOODS-0101	Supply and Delivery of Drugs and Medicines (Early Procurement Activity FY 2024)	MVGCCGH		Competitive Bidding	11/16/2023	11/21/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	2,199,995.00			2,173,787.00			COA,PRIVATE,NGO	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/14/2023		AWARDED
ITB No.2023-11-PB-GOODS-0102	Hauling of Garbage from the 75 Barangays of Cabanatuan City to Valle Cruz Transfer Station (Early Procurement Activity FY 2024)	CCENRO		Competitive Bidding	11/17/23	11/24/2023	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	45,400,000.00			45,399,394.00			COA,PRIVATE,NGO	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023		AWARDED
ITB No.2023-10-PB-GOODS-0103	Hauling, Transport and Disposal of Garbage from Cabanatuan City Transfer Station to a Sanitary Landfill (Early Procurement Activity FY 2024)	CCENRO		Competitive Bidding	11/17/2023	11/24/2023	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023	1/3/2024	1/3/2024	1/4/2024	1/5/2024			GoP	71,175,000.00			71,175,000.00			COA,PRIVATE,NGO	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023		AWARDED
ITB No.2023-11-PB-GOODS-0104	Furnishing of Labor and Materials for the Proposed Cabanatuan City DRRM Training Center (Phase I), Cabanatuan City	CEO / CDRRM		Competitive Bidding	11/22/2023	11/24/2023	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	12/27/2023	12/29/2023			GoP	29,759,262.99			29,730,531.96			COA,PRIVATE,NGO	12/4/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023</			