

Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Program/Projects	PMO/End-User	Mode of Procurement	Actual Procurement Activity				Actual Procurement Activity					
				Pre-Procurement Conference	Advertisement/Post of ITB	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed
	Improvement/Rehabilitation of Pathway and Social Infrastructures at various barangays at Camalig, Albay	MO	competitive bidding	n/a	March 12 - 19, 2020	17-Mar-20	n/a	1-Apr-20	2-Apr-20	6-Apr-20	7-Apr-20	9-Apr-20	8-Aug-20
	Procurement of Environment/Sanitary Services (Tipping Fee) for the residual waste disposal of LGU-Camalig, Albay to a Sanitary Landfill Facility	MSWMD	competitive bidding	n/a	April 7 - 14, 2020	n/a	n/a	17-Apr-20	17-Apr-20	24-Aug-20	25-Aug-20	27-Aug-20	5-Jul-20
	Procurement of 1 set vehicle crash extrication equipment	MDRRMO	competitive bidding	n/a	June 4 - 11, 2020	8-Jun-20	n/a	26-Jun-20	2-Jul-20	7-Jul-20	9-Jul-20	9-Jul-20	17-Aug-20
	Procurement of drugs and medicines to be use at MHO for the 2nd quarter of 2020	MHO	competitive bidding	n/a	July 1 - 8, 2020	n/a	n/a	13-Jul-20	13-Jul-20	16-Jul-20	20-Jul-20	20-Jul-20	3-Aug-20
	Procurement of vaccine and other supplies to be use for animals vaccination in the municipality	MAO	competitive bidding	n/a	July 9 - 16, 2020	n/a	n/a	20-Jul-20	20-Jul-20	23-Jul-20	27-Jul-20	27-Jul-20	9-Sep-20

	Construction/Improvement of Barangay Road in Barangay Quirangay, Camalig, Albay	MO	competitive bidding	n/a	July 16 – 23, 2020	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	12-Aug-20	7-Sep-20	8-Sep-20	9-Sep-20	ongoing
	Improvement/Rehabilitation of Access Road going to Sanitary Landfill at Barangay Caguiba, Camalig, Albay	MO	competitive bidding	n/a	July 16 – 23, 2020	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	13-Aug-20	18-Aug-20	21-Aug-20	25-Aug-20	ongoing
	Construction of Perimeter Fence at Sanitary Landfill at Barangay Caguiba, Camalig, Albay	MO	competitive bidding	n/a	July 16 – 23, 2020	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	18-Aug-20	24-Aug-20	25-Aug-20	27-Aug-20	ongoing
	Procurement of toilet bowls to be distribute to various barangays	MHO	competitive bidding	n/a	July 22 - 29, 2020	n/a	n/a	31-Jul-20	31-Jul-20	31-Jul-20	4-Aug-20	5-Aug-20	7-Aug-20	14-Sep-20
	Procurement of business plates and tricycle plates for use at Business Permit and Licensing Unit	MTO	competitive bidding	n/a	July 22 - 29, 2020	n/a	n/a	31-Jul-20	31-Jul-20	31-Jul-20	4-Aug-20	6-Aug-20	7-Aug-20	24-Aug-20
	Procurement of agricultural supplies to be given to the rice farmers of the municipality of Camalig	MAO	competitive bidding	n/a	July 31 - August 7, 2020	n/a	n/a	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20	20-Aug-20	21-Aug-20	25-Aug-20

	Construction/Rehabilitation of Child Development Centers at 10 Barangays	MD	competitive bidding	n/a	August 19 - 26, 2020	n/a	August 19 - 26, 2020	n/a	7-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20	15-Sep-20	17-Sep-20	ongoing
	Construction/Improvement of Local Access Road at Sitio Greenhills, Barangay Cotmon, Camalig, Albay	MD	competitive bidding	n/a	August 19 - 26, 2020	24-Aug-20	7-Sep-20	8-Sep-20	7-Sep-20	8-Sep-20	9-Sep-20	10-Sep-20	11-Sep-20	14-Sep-20	30-Oct-20
	Construction of Class "AA" Municipal Slaughterhouse at Camalig, Albay (Phase 2)	MO	competitive bidding	n/a	August 19 - 26, 2020	24-Aug-20	09/07/2020 (move: 09/14/2020)	9/8/2020 (move: 09/15/2020)	09/07/2020 (move: 09/14/2020)	9/8/2020 (move: 09/15/2020)	15-Sep-20	17-Sep-20	18-Sep-20	21-Sep-20	ongoing
	Procurement of equipment to be use at different barangays	MAO	competitive bidding	n/a	August 20 - 27, 2020	n/a	n/a	9-Sep-20	9-Sep-20	9-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	17-Sep-20	14-Oct-20
	Procurement of office supplies to be distribute to 36 public schools in the municipality of Camalig in the implementation of distance and blended learning during the global crisis.	mo	competitive bidding	n/a	August 21 - 28, 2020	n/a	n/a	10-Sep-20	9-Sep-20	10-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	17-Sep-20	17-Sep-20
	Procurement of drugs and medicines to be given to malnourished children in the municipality	MHO	competitive bidding	n/a	September 9 - 16, 2020	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	15-Oct-20	20-Oct-20

Procurement of manual water well pumps to be given to vulnerable barangays/communities in the municipality	MEO	competitive bidding	n/a	September 9 - 16, 2020	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	15-Oct-20	21-Oct-20
Improvement / Rehabilitation of Municipal Buildings	MO	competitive bidding	9/25/2020	September 9 - 16, 2020	n/a	n/a	2-Oct-20	2-Oct-20	2-Oct-20	2-Oct-20	26-Oct-20	5-Nov-20	10-Nov-20	ongoing
Construction of other structures at Camalig, Albay	MO	competitive bidding	9/25/2020	September 10 - 17, 2020	n/a	n/a	2-Oct-20	2-Oct-20	2-Oct-20	12-Oct-20	29-Oct-20	9-Nov-20	13-Nov-20	ongoing
Procurement of medical equipment to be use at MHO	MHO	competitive bidding	n/a	September 30 - October 7, 2020	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	15-Oct-20	22-Oct-20
Procurement of I.T. equipment to be use at Sangguniang Bayan Legislative	SBL	competitive bidding	n/a	October 3 - 12, 2020	n/a	n/a	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	28-Oct-20
Procurement of printers to be use for printing of modules & other learning materials at different schools of Camalig North Central School	CND	competitive bidding	n/a	October 3 - 12, 2020	n/a	n/a	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	19-Oct-20	20-Oct-20	22-Oct-20	ongoing

	Construction/Rehabilitation of Local Access Road at Poblacion	MO	competitive bidding	n/a	October 5 - 12, 2020	9-Oct-20	n/a	26-Oct-20	26-Oct-20	30-Oct-20	16-Nov-20	25-Nov-20	7-Dec-20	ongoing
	Procurement of drugs and medicines to be use at MHO for the 3rd quarter of 2020	MHO	competitive bidding	n/a	October 14 -21, 2020	19-Oct-20	n/a	23-Oct-20	23-Oct-20	23-Oct-20	27-Oct-20	28-Oct-20	30-Oct-20	19-Nov-20
	Procurement of netbooks and printers to be use in printing of modules & other learning materials to be distribute to the learners of Camalig South District of this municipality	CSD	competitive bidding	n/a	November 20 - 27, 2020	n/a	n/a	4-Dec-20	4-Dec-20	4-Dec-20	7-Dec-20	7-Dec-20	8-Dec-20	ongoing
	Procurement of other supplies to be use during the conduct of Children's Month Celebration in the municipality	MO	competitive bidding	n/a	November 26 - December 2, 2020	n/a	n/a	4-Dec-20	4-Dec-20	4-Dec-20	7-Dec-20	7-Dec-20	8-Dec-20	9-Dec-20
	Procurement of drugs and medicines to be use at MHO for the 4th quarter of 2020	MHO	competitive bidding	n/a	December 13 - 21, 2020	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	ongoing
	Procurement of services for the siphoning of different septic tanks at municipal market and municipal buildings/offices	MEO	competitive bidding	n/a	December 13 - 21, 2020	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	ongoing

Acceptance/ Turn-Over	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Date of Receipt of Invitation					Remarks (Explaining changes from the App)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing		Delivery Acceptance
8-Aug-20	20% EDF 2020	11,988,000.00		✓	11,870,469.08		✓	COA/NGO	n/a	17-Mar-20	n/a	1-Apr-20	2-Apr-20	2-Apr-20	6-Apr-20	7-Apr-20	8-Aug-20	
5-Jul-20	GF	800,000.00	✓		800,000.00	✓		COA/NGO	n/a	n/a	n/a	17-Apr-20	17-Apr-20	17-Apr-20	24-Aug-20	25-Aug-20	5-Jul-20	
18-Aug-20	GF	1,500,000.00		✓	1,499,150.00		✓	COA/NGO	n/a	8-Jun-20	n/a	26-Jun-20	2-Jul-20	3-Jul-20	7-Jul-20	9-Jul-20	18-Aug-20	
3-Aug-20	GF	979,888.44	✓		978,300.84	✓		COA/NGO	n/a	n/a	n/a	13-Jul-20	13-Jul-20	14-Jul-20	16-Jul-20	20-Jul-20	3-Aug-20	
9-Sep-20	GF	400,000.00	✓		399,200.00	✓		COA/NGO	n/a	n/a	n/a	20-Jul-20	20-Jul-20	21-Jul-20	23-Jul-20	27-Jul-20	9-Sep-20	

ongoing	LGSF-AM	9,254,000.00	✓	9,229,077.84	✓	COA/NGO	n/a	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	12-Aug-20	7-Sep-20	8-Sep-20	ongoing
ongoing	EDF 20%- 2020	2,000,000.00	✓	1,976,995.93	✓	COA/NGO	n/a	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	13-Aug-20	18-Aug-20	21-Aug-20	ongoing
ongoing	EDF 20%- 2020	2,000,000.00	✓	1,985,000.52	✓	COA/NGO	n/a	21-Jul-20	n/a	08/05/2020 (move: 08/11/20)	11-Aug-20	18-Aug-20	24-Aug-20	25-Aug-20	ongoing
14-Sep-20	GF	349,350.00	✓	349,041.75	✓	COA/NGO	n/a	n/a	n/a	31-Jul-20	31-Jul-20	31-Jul-20	4-Aug-20	5-Aug-20	14-Sep-20
24-Aug-20	GF	600,000.00	✓	599,520.00	✓	COA/NGO	n/a	n/a	n/a	31-Jul-20	31-Jul-20	31-Jul-20	4-Aug-20	6-Aug-20	24-Aug-20
25-Aug-20	GF	350,000.00	✓	349,770.00	✓	COA/NGO	n/a	n/a	n/a	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20	20-Aug-20	25-Aug-20

ongoing	TF	998,678.38	✓	990,234.44	✓	COA/NGO	n/a	n/a	n/a	7-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20	15-Sep-20	ongoing
30-Oct-20	EDF 20%-2020	2,481,033.60	✓	2,431,078.13	✓	COA/NGO	n/a	24-Aug-20	n/a	7-Sep-20	8-Sep-20	9-Sep-20	10-Sep-20	11-Sep-20	30-Oct-20
ongoing	EDF 20%-2020	8,500,000.00	✓	8,481,716.09	✓	COA/NGO	n/a	24-Aug-20	n/a	09/07/2020 (move: 09/14/2020)	9/8/2020 (move: 09/15/2020)	15-Sep-20	17-Sep-20	18-Sep-20	ongoing
15-Oct-20	GF	1,000,000.00	✓	996,000.00	✓	COA/NGO	n/a	n/a	n/a	9-Sep-20	9-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	15-Oct-20
17-Sep-20	GF/GAD	306,000.00	✓	306,000.00	✓	COA/NGO	n/a	n/a	n/a	10-Sep-20	10-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	17-Sep-20
20-Oct-20	GF/GAD	299,562.50	✓	299,463.75	✓	COA/NGO	n/a	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	20-Oct-20

21-Oct-20	GF/GAD	349,969.20	✓	✓	349,600.00	✓	COA/NGO	n/a	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	21-Oct-20
ongoing	GF	2,000,000.00	✓	✓	1,998,500.00	✓	COA/NGO	n/a	9//25/2020	n/a	2-Oct-20	2-Oct-20	9-Oct-20	26-Oct-20	5-Nov-20	ongoing
ongoing	GF	2,000,000.00	✓	✓	1,995,850.00	✓	COA/NGO	n/a	9//25/2020	n/a	2-Oct-20	2-Oct-20	12-Oct-20	29-Oct-20	9-Nov-20	ongoing
22-Oct-20	GF	430,000.00	✓	✓	429,838.00	✓	COA/NGO	n/a	n/a	n/a	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	22-Oct-20
28-Oct-20	GF	435,000.00	✓	✓	434,000.00	✓	COA/NGO	n/a	n/a	n/a	15-Oct-20	15-Oct-20	15-Oct-20	19-Oct-20	20-Oct-20	28-Oct-20
ongoing	SEF	255,000.00	✓	✓	254,150.00	✓	COA/NGO	n/a	n/a	n/a	15-Oct-20	15-Oct-20	15-Oct-20	19-Oct-20	20-Oct-20	ongoing

ongoing	EDF 20%-2020	5,671,037.25	✓	5,648,353.00	✓	COA/NGO	n/a	9-Oct-20	n/a	26-Oct-20	26-Oct-20	30-Oct-20	16-Nov-20	25-Nov-20	ongoing
19-Nov-20	GF	1,036,156.66	✓	1,035,875.60	✓	COA/NGO	n/a	19-Oct-20	n/a	23-Oct-20	23-Oct-20	23-Oct-20	27-Oct-20	28-Oct-20	19-Nov-20
ongoing	GF	600,000.00	✓	600,000.00	✓	COA/NGO	n/a	n/a	n/a	4-Dec-20	4-Dec-20	4-Dec-20	7-Dec-20	7-Dec-20	ongoing
9-Dec-20	GF	750,000.00	✓	750,000.00	✓	COA/NGO	n/a	n/a	n/a	4-Dec-20	4-Dec-20	4-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20
ongoing	GF	995,811.96	✓	994,224.36	✓	COA/NGO	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	ongoing
ongoing	GF	299,970.00	✓	299,500.00	✓	COA/NGO	n/a	n/a	n/a	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	ongoing

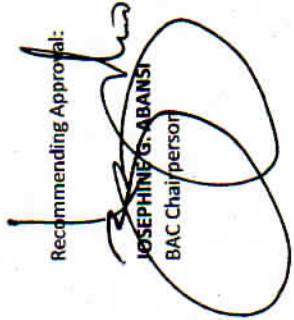
ongoing	GF	1,600,000.00	✓	1,600,000.00	✓	COA/NGO	n/a	n/a	n/a	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	ongoing
ongoing	GF	250,000.00	✓	250,000.00	✓	COA/NGO	n/a	n/a	n/a	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	ongoing
ongoing	GF	527,000.00	✓	526,750.00	✓	COA/NGO	n/a	n/a	n/a	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	ongoing
ongoing	GF-GAD	205,000.00	✓	204,900.00	✓	COA/NGO	n/a	n/a	n/a	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	ongoing

Approved:

CARLOS IRWIN G. BALDO, JR.
Municipal Mayor/HoPE

Recommending Approval:

JOSEPHINE G. ABANSI
BAC Chair/person



Prepared by:

JUBETIN GNILLO
Head-BAC Secretariat