## ANNEX B

## LGU - GINATILAN, CEBU Procurement Monitoring Report as of June 30, 2022

Code		PMO/	Is this an Early	.,	Actual Procurement Activity													
(PAP)	Project	End-User	Procurement Activity?		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	Funds
сом	PLETED PROCUREMENT		IES	•			•	•	•		•							
	VORKS																	
2021 - 46	Expansion of Waterworks System (Rehabilitation/Improvement of Level II Potable Water System in Brgys. Malatbo, Guiwanon and Looc)	МО	NO	Competitive Bidding	Oct. 27, 2021	Nov. 10 - Dec. 1, 2021	Nov. 17, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 3, 2021	Dec. 1, 2021	Dec. 6, 2021	Jan. 3, 2022	Jan. 4, 2022	April 11, 2022	April 11, 2022	GoP
2021 - 45	Expansion of Water System (Phase II) in Brgys. San Roque and Palanas	МО	NO	Competitive Bidding	Oct. 27, 2021	Nov. 10 - Dec. 1, 2021	Nov. 17, 2021		Dec. 1, 2021	Dec. 2, 2021		Dec. 1, 2021	Dec. 6, 2021	Jan. 3, 2022	Jan. 4, 2022	Feb. 23, 2022	Feb. 23, 2022	GoP
2021 - 44	Expansion of Water System (Phase II) in Brgy. Looc	МО	NO	Competitive Bidding	Oct. 27, 2021	Nov. 10 - Dec. 1, 2021	Nov. 17, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 3, 2021	Dec. 1, 2021	Dec. 6, 2021	Jan. 3, 2022	Jan. 4, 2022	Feb. 23, 2022	Feb. 23, 2022	GoP
GOODS	s																	
2022 - 04	Procurement of Info. and Comm. Tech. Equipments 10 sets Desktop Computers 10 units Printers	мо	NO	Competitive Bidding	N/A	Feb. 21 - March 2, 2022 March 4 - 11, 2022	N/A	March 11, 2022	March 11, 2022	Mar. 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 28, 2022	April 4, 2022	2 April 6, 2022	April 6, 2022	GoP
2022 - 08	Procurement of Info. and Comm. Tech. Equipments (20 sets Desktop PC) for CTU	СТИ	NO	Competitive Bidding	N/A	March 14 - 21, 2022 March 30 - April 6, 2022	N/A	March 21, 2022	March 21, 2022 April 6, 2022	April 13, 2022	April 13, 2022	April 13, 2022	May 10, 2022	May 23, 2022	May 24, 2022	May 26, 2022	May 30, 2022	GoP
2022 - 11	Procurement of Tires	MO	NO	Competitive Bidding		May 3 - 11, 2022	N/A	N/A	May 11, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 30, 2022	June 4, 2022	June 10, 2022	June 13, 2022	June 13, 2022	GoP
ALTER	NATIVE MODE																	
2021 - 41	Repair and Maintenance of Transportation Equipments (Foton Ambulance)	МО	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 25, 2021	Oct. 29, 2021	Nov. 15, 2021				GoP
	Supply of Fuel (January - June 2022) Framework Agreement Procurement of Regular Office	MO MDRRMO Various	YES	NP-53.1 Two Failed Biddings NP-53.5 Agency-to-		Nov. 10 - Dec. 1, 2021 Dec. 6 -13, 2021 Dec. 20 - 27, 2021	Nov. 17, 2021	N/A	N/A	N/A	N/A	Dec. 27, 2021	Jan. 3, 2022	Jan. 5, 2022	Jan. 10, 2022	January to June 2022 Jan March	June 30, 2022	GoP
	Supplies (1st. Qtr)	Offices	NO	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 3, 2022	N/A	Jan. 28, 2022		2022	March 30, 2022	GoP

	Ink toner	Accounting	NO	Shopping								Jan. 3, 2022		June 16, 2022				
	Fleetrieity Evenes - 4-4 -4-	МО	NO	Direct Oc stars still	N/A N/A	•	N/A	N/A	NI/A	N/A	NI/A		N/A			Jan March 2022	Marah 00, 0000	045
	Electricity Expense 1st qtr.	UNIO	NÜ	Direct Contracting	N/A N/A	A	N/A	N/A	N/A	N/A	N/A		N/A			2022	March 30, 2022	GOP
	Hiring of Consultants			NP-53.7 Highly														
	Consultancy Services (Jan June 2022)	мо	NO	Technical Consultants	N/A N/A	٨	N/A	N/A	N/A	N/A	N/A	Jan. 3. 2022	N/A		N/A	lon luno 2022	June 30, 2022	CoP
		UNIC	UVI	Consultants	IN/A N/A	•	IN/A	IN/A	IN/A	IN/A	IN/A	Jan. 5, 2022	N/A		IN/A	Jan June 2022	June 30, 2022	GUP
	Rehabilitation/Repair/Restoration																	1
	of Level II Potable Water Systems																	
	of Brgy. Guiwanon, Brgy.																	
02	Mangaco, Brgy. Calabawan to Looc Brgy.																	
	Calabawan to San Roque and			NP-53.2 Emergency														
	Palanas	мо	NO	Cases	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	Jan. 3. 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 4, 2022	March 5, 2022	March 7, 2022	GoP
		-				n. 18 - 25,												1
					Jan 202													
	Procurement of Various Vehicle					n. 28 - Feb.												
	Spare Parts					2022												
2021 -	Repair and Maintenance of			NP-53.1 Two Failed		b. 8 - 16,												
52	Transportation Equipment)	MO	NO	Biddings	N/A 202	22	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2022	Feb. 21, 2022	March 8, 2022	March 9, 2022	2		GoP
						n. 18 - 25,												
					202													1
						n. 28 - Feb.												1
0004						2022												
	Repair and Maintenance of Transportation Equipments	мо	NO	NP-53.1 Two Failed Biddings	N/A 202	b. 8 - 16,	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2022	Feb. 21, 2022	March 9, 2022	March 9, 2022			GoP
54			INU	bidulitys	IN/A 202	<i>LL</i>	IN/A	IN/A	IN/A	IN/A	IN/A	r'eu. 10, 2022	FED. 21, 2022	Warch 6, 2022	Warch 9, 2022	-		GUP
						n. 28 - Feb.												
	Procurement of Various Vehicle					2022 b. 8 -16.												
	Spare Parts				202													
2022 -	(Repair and Maintenance of			NP-53.1 Two Failed		b. 21 -												1
	Transportation Equipments)	MO	NO	Biddings		arch 2, 2022	N/A	N/A	N/A	N/A	N/A	March 2, 2022	March 3, 2022	March 4, 2022	March 7, 2022	2		GoP
	Supply of Limestone, 53 TL	MO	NO	Direct Contracting	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2022	N/A			GoP
	Procurement of Other Supplies			NP-53.9 - Small														
	(Temporary Plate Number)	MDRRMO	NO	Value Procurement	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2022	N/A			GoP
	Repair and Maintenance of Office			NP-53.9 - Small														
	and IT Equipment	МО	NO	Value Procurement	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2022	N/A			GoP
					Fel	b. 21 -												1
						arch 2, 2022												
	Procurement of Regular Office					arch 4 - 11,												
0000	Supplies - 1st qtr.	., .			202													
	(Not available in PS) For Office / Election Operation	Various Offices	NO	NP-53.1 Two Failed Biddings		arch 14 - 21,	N/A	NI/A	N/A	NI/A	N/A	March 01, 0000	March 22, 2022	March 22, 2000	March 22, 2000	March 21, 2022	March 24, 2022	Con
03	Procurement of Other Supplies	Unices	NU	NP-53.9 - Small	N/A 202	22	IN/A	N/A	IN/A	N/A	IN/A	March 21, 2022	warch 22, 2022	IviarCh 23, 2022	warch 23, 2022	warch 21, 2022	iviarch 21, 2022	GOP
	and Materials (Street Décor)	мо	NO		N/A N/A	Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2022	N/A			GoP
	Repair and Maintenance of		NO			7	ראיי	11/2	11/2	11/0	11/17	11/15	13/7	1 00. 21, 2022	19/74	1		GUE
	Transportation Equipments	мо	NO	Direct Contracting	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2022	N/A			GoP
	Procurement of Airline Ticket			NP-53.14 (Direct									1					
	(Cebu to Manila vice versa) with			Retail Purchase of														
	Service Fee	MO	NO	Airline Ticket)	N/A N/A	A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2022	March 9, 2022	GoP
	Supply of Limestone																	
	(Guizo) 91 TL	MO	NO	Direct Contracting	N/A N/A	^	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2022	N/A	1	1	GoP

	Procurement of Maintenance	1	1		1		r								1		1
2022 -	Procurement of Maintenance Drugs for Hypertension and			NP-53.9 - Small													
2022 -	Diabetes	мно	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 14, 2022	March 14, 2022	N/A	March 23, 2022	March 23, 2022 GoP
	Procurement of Other Supplies	Nii 10	110	NP-53.9 - Small						14/7		Maron 11, 2022	Maron 14, 2022	Maron 14, 2022		Maron 20, 2022	
	for Water Dispenser	мо	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	N/A	April 20, 2022	April 20, 2022 GoP
	Procurement of Other Supplies																
	and Materials																
	for Virtual Presentation of Miss			NP-53.9 - Small													
	Ginatilan 2022 Pageant	MO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			March 4, 2022			GoP
	Supply of Limestone																
	(Guizo) 174 TL	MO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	N/A		GoP
	Procurement of Office Equipment																
	(Sound System) for																
2022 -	LGU's Various Programs and			NP-53.9 - Small		March 21 - 30,											
09	Activities	MO	NO	Value Procurement	N/A	2022	N/A	N/A	N/A	N/A	N/A	March 16, 2021		May 11, 2022	N/A	June 28, 2022	,
	Supply of Limestone (429 TL)	MO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2022	N/A	-	GoP
	Repair and Maintenance of Office			ND 50.0													
	and IT Equipment (for Repair of Printers and Laptop)	MO	NO	NP-53.9 - Small Value Procurement	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2022	NI/A		GoP
	Procurement of Regular Office	Various	INU	NP-53.5 Agency-to-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/ <i>P</i> A	11//4	Ivia1011 24, 2022	IN/A	April to June	
	Supplies (2nd gtr.)	Offices	NO	Agency	N/A		N/A	N/A	N/A	N/A	N/A					2022	June 30, 2022 GoP
															1	April to June	
	Electricity Expense (2nd qtr.)	МО	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2022	June 30, 2022 GoP
	Repair and Maintenance of Office			NP-53.9 - Small													
	/ IT Equipment	MO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2022	N/A		GoP
						April 19 - 27,											
						2022											
	Procurement of Various Vehicle					May 3 - 11,											
	Spare Parts					2022											
2022 -	(Repair and Maintenance of			NP-53.1 Two Failed		May 17 - 25,											
10	Transportation Equipments)	MO	NO	Biddings	N/A	2022	N/A			N/A	N/A	May 25, 2022	May 30, 2022	June 1, 2022	June 6, 2022		GoP
	Procurement of Airline Ticket			NP-53.14 (Direct													
	(Cebu to Manila vice versa) with Service Fee	мо	NO	Retail Purchase of Airline Ticket)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	June 13, 2022	GoP
	Procurement of Regular Office		INU	Annie Hokely	11/7	11/75	11/7	11/17		19/75	11/7	11/17		1	11//1	June 13, 2022	GUF
	Supplies - 2nd qtr.																
	(Not available in PS)	Various															
	For Office Operation	Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2022	N/A		GoP
	Procurement of Ink Refill	Various															
	2nd qtr. (not available in PS)	Offices	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2022	N/A		GoP
	Supply of Limestone																
	(Guizo) 791 TL	MO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2022		June 24, 2022			GoP
	Repair and Maintenance of Office			NP-53.9 - Small													
I	/ IT Equipment	MO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2022	N/A		GoP
														Т	otal Allote	d Budget of	Procurement Activities
														Fotal Contra	act Price of	Procuremen	t Actitvites Conducted
														Total Sa	vings (Tota	I Alloted Budg	et - Total Contract Price)
L																	