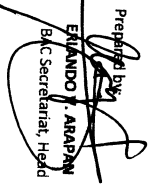
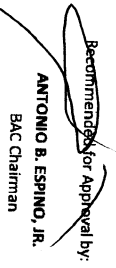
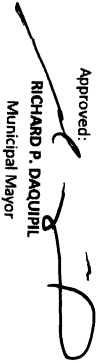


LGU, Remedios T. Romualdez, Agusan del Norte Procurement Monitoring Report as of July 1, 2022- December 31, 2022

Code (PA p)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explain changes from the)
				Pre-Proc. Conf.	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspect on & Acceptance		Total	MO C O	Total	MO C O	Invited	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance			
	<b>COMPLETED PROCUREMENT ACTIVITIES/INFRA &amp; GOODS PROJECTS</b>																																	
	Supply and Delivery of Thirty Three (33) Units Nego Kart with Accessories for Kabunayan Project	OMM	Public Bidding		June 25, 2022		July 1, 2022	July 1, 2022	July 1, 2022	July 12, 2022	July 13, 2022	July 25, 2022	July 29, 2022	Aug 2, 2022	Sept 1, 2022	Sept 1, 2022	DOLE	990,000.00		988,020.00			n/a	June 28, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 28, 2022	July 27, 2022	Aug 1, 2022	Sept 19, 2022			
	Concreting of E. Rama Street (Extension/Alternate Road to Public Market)	Pob. 2	Public Bidding	June 2, 2022	June 17, 2022	June 27, 2022	July 11, 2022	July 11, 2022	July 12, 2022	July 13, 2022	July 25, 2022	Aug 5, 2022	Aug 8, 2022				LGSE-FALGU	20M		19,973,855.96			June 6, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	July 26, 2022	Aug 5, 2022				
	Concreting of Poblacion II-Basilisa Farm to Market Road	Po & Basilisa	Public Bidding	June 22, 2022	June 25, 2022	July 4, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 29, 2022	Aug 4, 2022	Aug 18, 2022	Aug 23, 2022				LGSE-FALGU	10M		9,984,955.16			June 20, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	Aug 8, 2022	Aug 18, 2022				
	Concreting of Various Unpaved Municipal Roads (Cong. Edelinco A. Amante St., Fortalca Street, Chrysanthemum St.)	Pob. 1&2	Public Bidding	n/a	Sept 21, 2022	Sept 29, 2022	Oct 12, 2022	Oct 12, 2022	Oct 13, 2022	Oct 14, 2022	Oct 18, 2022	Oct 27, 2022	Oct 28, 2022				20% DF	2M		1,990,612.51			n/a	Sept 23, 2022	Sept 23, 2022	Sept 23, 2022	Sept 23, 2022	Sept 2, 2022	Oct 19, 2022	Oct 27, 2022				
	Supply and Delivery of Construction Materials and Supplies for the Renovation of Municipal Gymnasium	Pob. 1	Public Bidding	n/a	Aug 16, 2022	n/a	Aug 26, 2022	Aug 26, 2022	Aug 30, 2022	Aug 31, 2022	Sept 5, 2022	Sept 1, 2022	Sept 13, 2022				General Funds	158,810.00		158,490.00			n/a	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Sept 8, 2022	Sept 12, 2022				
	Supply and Delivery of Construction Materials and Supplies for the Renovation of Municipal Gymnasium	Pob. 1	Public Bidding	n/a	Aug 16, 2022	n/a	Aug 26, 2022	Aug 26, 2022	Aug 30, 2022	Aug 31, 2022	Sept 5, 2022	Sept 1, 2022	Sept 13, 2022				General Funds	408,323.06		408,073.06			n/a	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Sept 8, 2022	Sept 12, 2022				
	Supply and Delivery of Electrical Supplies for the Rehab of National Highway Street (Repair, Replacement of Street Light and Re-Wiring of Damage by Typhoon Odette		Public Bidding	n/a	Aug 16, 2022	n/a	Aug 26, 2022	Aug 26, 2022	Aug 30, 2022	Aug 31, 2022	Sept 5, 2022	Sept 1, 2022	Sept 16, 2022				General Funds	308,850.00		308,100.00			n/a	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Aug 17, 2022	Sept 9, 2022	Sept 14, 2022				
	Supply and Delivery of Painting Supplies and Materials for Basketball Court (Municipal Gymnasium)	Pob. 1	Public Bidding	n/a	Aug 27, 2022	n/a	Sept 9, 2022	Sept 9, 2022	Sept 12, 2022	Sept 13, 2022	Sept 15, 2022	Sept 2, 2022	Oct 4, 2022				General Funds	572,574.00		572,274.00			n/a	n/a	Aug 31, 2022	Aug 31, 2022	Aug 31, 2022	Aug 31, 2022	Sept 19, 2022	Sept 28, 2022	Oct 7, 2022			
	Supply and Delivery of Various Drugs and Medicines for RTR Disaster Preparedness	MDRRM	Public Bidding	n/a	Nov 3, 2022	Nov 14, 2022	Nov 28, 2022	Nov 28, 2022	Nov 29, 2022	Dec 1, 2022	Dec 5, 2022	Dec 14, 2022	Dec 15, 2022				5% MDRRM	150,000.00		142,576.35			Nov 14, 2022	Nov 8, 2022	Nov 8, 2022	Nov 8, 2022	Nov 8, 2022	Dec 9, 2022	Dec 15, 2022					
	Supply and Delivery of Various Drugs and Medicines, Medical and Laboratory Supplies for RHU RTR	RHU	Public Bidding	n/a	Dec 3, 2022	Dec 12, 2022	Dec 26, 2022	Dec 26, 2022	Dec 27, 2022	Dec 28, 2022	Jan 3, 2023	Jan 5, 2023	Jan 6, 2023				General Funds	1,811,070.00		1,804,405.00			n/a	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Jan 4, 2023	Jan 5, 2023	Jan 9, 2023				

Prepared by:  
  
**EDMUNDO A. ARAPAN**  
 BAC Secretariat, Head

Recommended for Approval by:  
  
**ANTONIO B. ESPINO, JR.**  
 BAC Chairman

Approved:  
  
**RICHARD P. DAQUIPL**  
 Municipal Mayor