

PROCUREMENT MONITORING REPORT as of JUNE 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/T turnover	Total	MOOE	CO
A.1	Purchase of Office Supplies, Janitorial Supplies, Accessories	Vsarious Department	Public Bidding	1-31-23	2-1 to 2-8, 23	2-9-23	2-1 to 2-9, 23	2-22-23	2-23-23	2-24-23	2-28-23	3-1-23	3-2-23	Various Dates	Various Dates	GOP	1,423,151.00	1,423,151.00	
B.21	Purchase of ICT Equipment & Furniture & Fixtures & Accessories	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	371,900.00		371,900.00
B.11	Purchase of Veterinary Supplies	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	264,180.00	264,180.00	
B.20	Purchase of Meals & Snacks	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	636,300.00	636,300.00	
B.15	Purchase of Parts & Labor for the Repair & Maintenance of Heavy Equipment & Motor Vehicles	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	907,460.00	907,460.00	
B.6	Purchase of Drugs & Medicines & Accessories	MHO	Public Bidding											Various Dates	Various Dates	GOP/PHIC	2,587,208.50	2,587,208.50	
B.5	Purchase of Food Ingredients & Supplies for Nutrition Program of Municipal Nutrition Office	MHO	Public Bidding											Various Dates	Various Dates	GOP	573,275.00	573,275.00	
B.10	Purchase of Cooking Gas	Vsarious Department	Tow Failed Bidding (Negotiated Procurement)								4-12-23	4-12-23	4-12-23	Various Dates		GOP	687,960.00	687,960.00	
B.8	Purchase of Fuel, Oil & Lubricants	Vsarious Department	Tow Failed Bidding (Negotiated Procurement)								4-12-23	4-12-23	4-12-23	Various Dates		GOP	8,298,706.40	8,298,706.40	
C.	Concreting of Farm-to-Market Road (PCF/SGLG) - Bantug Hacienda, Talavera, Nueva Ecija	Barangay Bantuga Hacienda	Public Bidding	2-20-23	2-21 to 2-28, 23	3-1-23	2-21 to 3-1, 23	3-13-23	3-14-23	3-15-23	3-17-23	3-20-23	3-22-23	6-6-23	6-6-23	SGLG	5,000,000.00		5,000,000.00
C.	Construction of Storm Drainage - Maestrang Kikay, Talavera, Nueva Ecija	Barangay Masestreamng Kikay	Public Bidding											4-3-23	4-3-23	MDRRMO	2,609,000.00		2,609,000.00
A.1	Purchase of Office Supplies, Janitorial Supplies, Sports Materials & Accessories	Vsarious Department	Public Bidding	3-8-23	3-9 to 3-16, 23	3-17-23	3-9 to 3-17, 23	3-30-23	3-31-23	4-3-21	4-5-23	4-11-23	4-11-23	Various Dates	Various Dates	GOP	570,562.00	570,562.00	
B.21	Purchase of Office Equipment & Accessories	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	996,875.00		996,875.00
B.11	Purchase of Agricultural Supplies & Seedlings	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	2,224,010.50	2,224,010.50	
B.20	Purchase of Meals & Snacks, Chairs & Table Rental & Tokens	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	1,123,550.00	1,123,550.00	
B.15	Purchase of Parts for the Repair & Maintenance of Fire Trucks	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	119,923.00	119,923.00	
B.6	Purchase of Vitamins	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	54,434.30	54,434.30	
B.5	Purchase of Food Ingredients & Supplies for Nutrition Program of Municipal Nutrition Office	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	428,175.00	428,175.00	
B.12	Purchase of Construction Materials	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	132,000.00	132,000.00	

Republic of the Philippines
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Municipality of Talavera
Region 3

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/T turnover	Total	MOOE	CO
B.23	Referees for Palarong Bayan 2023	Vsarious Department	Public Bidding	4-4-23	4-5 to 4-12, 23	4-14-23	4-5 to 4-14, 23	4-28-23	5-2-23	5-3-23	5-5-23	5-8-23	5-8-23	Various Dates	Various Dates	GOP	617,000.00	617,000.00	
A.1	Purchase of Office Supplies, Janitorial Supplies & Accessories	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	1,730,611.00	1,730,611.00	
B.21	Purchase of Office Equipment, ICT Equipment & Accessories	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	1,018,750.00		1,018,750.00
B.11	Purchase of Agricultural Supplies	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	9,439,992.00	9,439,992.00	
B.5	Purchase of Food Ingredients & Supplies	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	1,625,831.00	1,625,831.00	
B.20	Purchase of Meals & Snacks	Vsarious Department	Public Bidding											Various Dates	Various Dates	GOP	178,425.00	178,425.00	
B.24	Community - Based Monitoring System	Vsarious Department	Public Bidding											On-Going		GOP	10,300,000.00		10,300,000.00
C.	Rehabilitation of Roads (Patching of Roads) - Bacal I, Bacal II, Bacal III, Andal Alino, Gulod & Sampaloc, Talavera, Nueva Ecija	MEO	Public Bidding											6-8-23		GOP	1,500,000.00		1,500,000.00
C.	Improvement of Municipal Jail (Proposed New Municipal Engineering Office) - Municipal Compound, Pag-asa, Talavera, Nueva Ecija	MEO	Public Bidding	On-Going		GOP	814,000.00		814,000.00										
A.2	Purchase of Supplies for ID Maker Machine	MSWDO	Public Bidding	5-16-23	5-17 to 5-24, 23		5-17 to 5-26, 23	6-8-23	6-9-23	6-13-23	6-15-23	6-16-23	6-16-23	On-Going		GOP	183,400.00	183,400.00	
A.1	Purchase of Office Supplies, Sports Materials, Janitorial Supplies & Accessories	Vsarious Department	Public Bidding											On-Going		GOP	1,761,078.20	1,761,078.20	
B.21	Purchase of ICT Equipment & Office Equipment	Vsarious Department	Public Bidding											On-Going		GOP	772,400.00		772,400.00
B.6	Purchase of Drugs & Medicines	MHO	Public Bidding											6-23-23	6-23-23	GOP	1,898,280.40	1,898,280.40	
B.20	Purchase of Meals & Snacks	Vsarious Department	Public Bidding											On-Going		GOP	109,725.00	109,725.00	
B.15	Purchase of Labor & Materials for the Repair & Maintenance of Motor Vehicle & Heavy Equipment	Vsarious Department	Public Bidding											On-Going		GOP	473,120.00	473,120.00	
B.2	Purchase of Two (2) Units Patient Transport Vehicles	M.O.	Public Bidding											6-30-23	6-30-23	GOP	3,460,000.00		3,460,000.00
B.2	Purchase of One (1) Unit Garbage Truck -Brand New FRR90 4x2 (6 Wheeler), with HKF1 Engine-Engine, 4-Cylinder in Line, OHC	MENRO	Public Bidding											FAILED		GOP	4,173,773.00		4,173,773.00

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B.2	Purchase of Two (2) Unit Garbage Truck - Brand New NPR 4x2 (6 Wheeler), with 4HK1-TCN Euro 4 Blue Power Engine	MENRO	Public Bidding												FAILED		GOP	10,889,457.00		10,889,457.00
C.	Construction of Storm Drainage - Sampaloc, Talavera, Nueva Ecija	Barangay Sampaloc	Public Bidding												On-Going		GOP	416,000.00		416,000.00
C.	Construction of Storm Drainage - Maestrang Kikay, Talavera, Nueva Ecija	Barangay Maestrang Kikay	Public Bidding												On-Going		GOP	2,084,000.00		2,084,000.00
C.	Repair & Maintenance of Drainage Canal - Maestrang Kikay (Public Market), Talavera, Nueva Ecija	Public Market	Public Bidding												On-Going		GOP	706,124.00		706,124.00
C.	Repair of Three (3) Classroom (Marcos Type) - Dimasalang Norte E/S, Dimasalang Norte, Talavera, Nueva Ecija	Dimasalang Norte E/S	Public Bidding												On-Going		GOP	990,000.00		990,000.00
C.	Repair of Classroom - Pula E/S, Pula, Talavera, Nueva Ecija	Pula E/S	Public Bidding	5-16-23	5-17 to 5-24, 23	5-26-23	5-17 to 5-26, 23	6-8-23	6-9-23	6-13-23	6-15-23	6-16-23	6-16-23		On-Going		GOP	659,000.00		659,000.00
C.	Repair of School Stage - Pula E/S, Pula, Talavera, Nueva Ecija	Pula E/S	Public Bidding												On-Going		GOP	311,000.00		311,000.00
C.	Construction of One Classroom - Kinalanguyan E/S, Kinalanguyan, Talavera, Nueva Ecija	Kinalanguyan E/S	Public Bidding												On-Going		GOP	1,500,000.00		1,500,000.00
C.	Construction of 2 Classroom (Phase 1 of 4 Classroom Two Storey School Building.) - Poblacion Sur E/S, Poblacion Sur, Talavera, Nueva Ecija	Poblacion Sur E/S	Public Bidding												On-Going		GOP	9,700,000.00		9,700,000.00
C.	Embankment of Proposed Site Development of Elementary School - Esguerra, Talavera, Nueva Ecija	Barangay Esguerra	Public Bidding												On-Going		GOP	305,000.00		305,000.00
C.	Construction of Senior High School Stage - TSHS, Pag-asa, Talavera, Nueva Ecija	Talavera Senior High School	Public Bidding												On-Going		GOP	1,700,000.00		1,700,000.00
GRAND TOTAL																		98,325,637.30	38,048,358.30	60,277,279.00


Prepared by :


MARVIN D.C. MARCIAL
 BAC Secretariat
 June 30, 2023

Recommending Approval:


ALFREDO S. ATRAJE
 BAC Chairman
 June 30, 2023

Approved :


NERITO S. SANTOS, JR.
 Municipal Mayor
 June 30, 2023